Body Many Frein Body Court Into Transaction and any advisorable analysis of COURT INTO SERVICE SERVICE Frein Body Court Into Transaction and April 1997 (1997) (199	Service Code BV09	Service Division RECREATION AND SPORT	Service Division Code BV03B	Organisational Unit DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP 2	Expenditure Category - ProClass Building Construction Materials	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 10 R & M OF BUILDINGS	SeRCOP Detailed Expenditure Code 2000	Date Transacti 05/11/2021	on Number Amount Capital and Revenue 725553 270.00 Revenue	Supplier Name BI-FOLD ROLFE LTD	Supplier ID 02518031 02518031
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	05/11/2021 05/11/2021	725553 188.00 Revenue 725553 322.00 Revenue	BI-FOLD ROLFE LTD BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACC	OLIN BV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2 2	Basting Construction Management Basting Construction Technology Information Communication Technology Information Communication Technology Information Communication Technology Harlaman Basting Construction Management Bastin		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	05/11/2021 05/11/2021	725553 185.00 Revenue 725553 101.00 Revenue	BI-FOLD ROLFE LTD BI-FOLD ROLFE LTD	02516031 02516031 02516031 02516031 02516031 02516031 02516031 02516031 02516031 02516031 02516031 02516031 02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorate Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	PVMP	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS	2000	05/11/2021	725553 375.00 Revenue	BI-FOLD ROLFE LTD BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://istatistics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF BUILDINGS	2000	05/11/2021	725554 -188.00 Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS	2000	05/11/2021	725554 -322.00 Revenue 725554 -185.00 Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	RECREATION AND SPORT PARKING SERVICES NON WORK GROUP HOLDING ACC NOT A HOMEL MAN OWNER GROUP HOLDING ACC NON WORK GROUP HOLDING ACC NOT THE WORK AND A WOR	DUN RV18 DUN RV18	DEFT of STRATEGIC PLANNING and ENVIRONMED DEFT OF LESSING & COMMANTY DEFT of STRATEGIC PLANNING and ENVIRONMED DEFT of STRATEGIC PLANNING and ENVIRONMED CAPTUL. PLANNING AND CAPTUL PLANNING AND CAPTUL PLANNING AND CAPTUL PLANNING AND CAPTUL PLANNING A REGULATION CAPTUL CAPTUL CAPTUL PLANNING A REGULATION CAPTUL CAPTU	PREMISES RELATED DUPACTURE PREMISES RELATED DUPACTURE IN PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES A SERVICES EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BULDINGS 20 R & M OF BULDINGS 22 R & M OF BULDINGS 22 R & M OF BULDINGS 23 R & M OF BULDINGS 24 R & M OF BULDINGS 26 R & M OF BULDINGS 27 R & M OF BULDINGS 28 R M OF BULDINGS 29 R M OF BULDINGS 20 R M	2000 2000 2000 2000 2000 2000 2000 200	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	725553 185.00 Revenue 725553 101.00 Revenue 725553 375.00 Revenue 725553 375.00 Revenue 725554 -188.00 Revenue 725554 -188.00 Revenue 725554 -188.00 Revenue 725554 -185.00 Revenue 725	BI-FOLD ROLFE LTD LIFTECH SYSTEMS (SE)	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	DE CP BV08	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 F 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 R & M OF BUILDINGS 32 MATERIALS (OPERATIONAL)	2000	05/11/2021 19/11/2021	725967 2330.00 Capital 725969 -716.85 Reserve	LIFTECH SYSTEMS (SE) LTD AKW MEDI CARE LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	DE CP	CAPITAL HOME IMPROVEMENTS	CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES	4	Local/Central Government		98 GRANTS AND SUBSCRIPTIONS	4700	05/11/2021	700407 004000 004041	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES	4535	05/11/2021	726455 912.83 Revenue	reducted data reducted data	
Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		SO GRANTS AND SUBSCRIPTIONS OF GRANTS AND SUBSCRIPTIONS OF ICT DATA LINES OF ICT DAT	4535 4535	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	728103 957-50 Capital 728405 975-70 Capital 728405 972.83 Revenue 728405 91.78 Revenue 728405 91.78 Revenue 728403 9676-10 Revenue 728404 14807.70 Capital 728444 18871.70 Capital 728444 18871.70 Capital	redacted data redacted data	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE PLANNING SERVICES	BV03 BV13	WASTE COLLECTION DEVELOPMENT CONTROL	BV03G BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	M SUPPLIES & SERVICES	1	Human Resources Human Resources		26 AGENCY WORKERS 26 CONSULTANTS FEES	1050 4401	05/11/2021	726462 542.05 Revenue 726463 9676.10 Revenue	redacted data OFFICE ANGELS LTD ENPLAN UK LIMITED	1985032 4608553
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	BV09 CE CP	RECREATION AND SPORT RENOVATION OF L.A. DWELLINGS	BV09B CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	05/11/2021 05/11/2021	728464 140.00 Revenue 728464 18671.70 Capital	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAI DROGRAMME HOUSING SERVICE CARTAI DROGRAMME HOUSING SE	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	CP10 E 5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	05/11/2021 05/11/2021	726464 1020.00 Revenue 726465 750.00 Capital	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
Fareham Borough Council http://tastrictics.data.gov.ukid/tocs/authority/dUE HOUBING REVENUE ACCOUNT Fareham Borough Council http://tastrictics.data.gov.ukid/tocs/authority/dUE HOUBING REVENUE ACCOUNT Fareham Borough Council http://tastrictics.data.gov.ukid/tocs/authority/dUE BINNEONBINT AND REGULATORY SER Fareham Borough Council http://tastrictics.data.gov.ukid/tocs/authority/dUE BINNEONBINT AND REGULATORY SER Fareham Borough Council http://tastrictics.data.gov.ukid/tocs/authority/dUE BINNEONBINT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4			19 PUBLICITY AND PROMOTION 18 FURNITURE & EQUIPT, PURCHASES	2000 4912	05/11/2021 05/11/2021	726466 850.00 Revenue 726468 12450.00 Revenue	NATION DIGITAL LIMITED CRAEMER UK LTD	10322947 02574815
Fareham Borough Council http://stateistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://stateistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 FURNITURE & EQUIPT. PURCHASES	4000	05/11/2021	726469 12450.00 Revenue	CRAEMER UK LTD	02574815
Farefreit Borough Council http://statistics.data.gov.uk/docal-authority/24UE ENVIRONMENT AND REGULATORY SER	BA03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000	05/11/2021 05/11/2021	728470 12450.00 Revenue 728471 12450.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Feature Brough Care of Technic Process of Technic P	BV03 BV03	WASTE COLLECTION WASTE	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000 4000 4000 4000 4000 4000 1050	05/11/2021 05/11/2021	726472 6996.00 Revenue 726472 4664.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Enterominatal Sourceal Hamm Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	05/11/2021 05/11/2021	726473 421.10 Revenue 726473 238.35 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G		EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources		28 AGENCY WORKERS 28 AGENCY WORKERS	1050 1050 1050 1050 1050 1050 1050 1050	05/11/2021	726474 540.27 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534 2600534 2600534 2600534 2600534 2600534 2600534 11771035
Fareham Borough Council http://stateistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://stateistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES BELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS	1050		726474 119.18 Revenue 726475 159.09 Revenue 726475 700.28 Revenue 726475 700.28 Revenue 726475 506.65 Revenue 726476 506.65 Revenue 726476 506.65 Revenue 726476 506.65 Revenue 726476 1900.00 Revenue 726481 72621 Revenue 726481 72621 Revenue 726481 72621 Revenue 726481 72621 Revenue 726481 72622 Capital 726481 72622 Capital 726481 72622 Capital 726481 72622 Capital 726481 72622 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	726475 709.28 Revenue 726475 898.42 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G RVMG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	05/11/2021	726476 506.63 Revenue 726476 101.33 Revenue	THE BEST CONNECTION GROUP LTD.	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Revough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOURING	BV03 BV05	WASTE COLLECTION HOMELESSNESS	BV03G BV05F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1 4	Human Resources Social Community Care Supplies & Services		26 AGENCY WORKERS 32 RED & RREAKFAST EXPENSES	1050	05/11/2021	726476 898.42 Revenue 726480 1960.00 Revenue	THE BEST CONNECTION GROUP LTD STEPPING STONE ACCOMMODATION LTD	2600534 11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities		37 SEWERAGE & ENV. CHARGES (SWS)		05/11/2021	726481 752.11 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://stataistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	CAPITAL HOME IMPROVEMENTS	RV14 CP11	CAPITAL - PLANNING & REGULATION CAPITAL	N EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Local/Central Government		98 GRANTS AND SUBSCRIPTIONS	4700	05/11/2021	726493 1934.75 Revenue 726493 3750.00 Capital	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	DE CP BV13	CAPITAL HOME IMPROVEMENTS ECONOMIC DEVELOPMENT	CP11 BV13E	CAPITAL - PLANNING & REGULATION CAPITAL DEPT OF LEISURE & COMMUNITY	N EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Utilities Unclassified Local/Certral Government Local/Certral Government Local/Certral Government Facilities & Management Services Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		98 GRANTS AND SUBSCRIPTIONS 19 PUBLICITY AND PROMOTION	4700 4912	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	726493 111902.27 Capital 726495 577.00 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP IN SETEPHING STORE ACCOMMODATION LTD SOOTTISH WATER BUSINESS STREAM LIMITED PAMER CONSTRUCTION SERVICE TO PORTISMOUTH COTY COUNCIL PORTISMOUTH COTY COUNCIL CROSS PASSOCIATE LTD TAX STANSILRY PRE- FREICHER GROWN SERVICES LTD TAX STANSILRY PRE- FREICHER GROWN SERVICES LTD FREICHER FREICHER GROWN SERVICES LTD FREICHER GROWN SERVICES LTD FREICHER FREICHER GROWN SERVICES LTD FREICHER F	ESS 04613978
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT CLOUD 27 ICT SOFTWARE LICENCES	4536	05/11/2021 05/11/2021	726498 6404.39 Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	OUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	05/11/2021	726525 60.00 Revenue	ndiceed data BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4			27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	05/11/2021 05/11/2021	726525 48.00 Revenue 726525 106365.60 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977
	RV RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF DEPUTY OHER DESCUTIVE DEPT OF LIBERTS A COMMANTY DEPT of STRATEGIC PLANNING and SINNING NAME AND ACTIVE. PLANNING A SEGULATION CAPITAL CAPITAL PLANNIGA SEGULATION CAPITAL CAPITAL PLANNIGA SEGULATION CAPITAL DEPT OF SIMPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		24 AGENT WORKER 24 AGENT WORKER 25 AGENT WORKER 26 AGENT WORKER 27 AGENT WORKER 28 AGENT WORKER 28 AGENT WORKER 28 AGENT WORKER 29 AGENT WORKER 20 AGENT WORKE	4530 4530	05/11/2021 05/11/2021	2010 2 4115 Remons 2010 2 5115 R		1616977 1616977
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 ACC NON WORK GROUP HOLDING ACC	OUN RV18	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	2410 1050 4700 4700 4012 4530 4530 4530 4530 4530 4530 4530 4530	05/11/2021 05/11/2021	726525 1236.00 Revenue 726526 1656.00 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977
Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE CENTRAL SERVICES	RV	NON WORK GROUP HOLDING ACC CENTRAL SERVICES TO THE PUBLI	DUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Facilities & Management Services		27 ICT SOFTWARE LICENCES 19 EXTERNAL PRINTING	4530 4310	05/11/2021 05/11/2021	726526 780.00 Revenue 726528 1123.30 Revenue	BYTES SOFTWARE SERVICES LTD CFH DOCMAIL LIMITED	1616977 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	05/11/2021	726530 109.50 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANC RESPONSIVE & VOID MAINTENANC	E 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 R & M OF LEASED PROPERTIES	2018	05/11/2021 05/11/2021	726530 2925.48 Revenue 726530 132.26 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/s/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/is/local-author/s/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH	RV14 BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1 2	Works - Construction, Repair & Maintenance Utilities		39 STANDBY ALLOWANCES 37 SEWERAGE & ENV. CHARGES (SWS)	1087 2410	05/11/2021 05/11/2021	726530 1205.00 Revenue 726531 700.92 Revenue	P R D ELECTRICAL LTD SCOTTISH WATER BUSINESS STREAM LIMITED	9846111 SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAI DECORDANAE CTUED SERVICES	BV06	RESPONSIVE & VOID MAINTENANC CAPITAL ICT SCHEMES	0000	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Cleaning & Janitorial Information Communication Technology		13 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES	2410 2018 4590	05/11/2021	726536 814.00 Revenue 726546 1793.75 Capital	NEPTUNE WINDOW CLEANING LIMITED	10984805
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLI CENTRAL SERVICES TO THE PUBLI	o puezo	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services		20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999	05/11/2021	726549 538.00 Revenue 726549 725.18 Revenue	redacted data ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		40 D 4 M OF DUILDINGS	2000	05114 0004	726562 65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	N PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Facilities & Management Services Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF LIFTS 19 SERVICING	2000 2050	05/11/2021 05/11/2021 05/11/2021	7265-96 17/93-75 Calpital 7265-96 358.00 Revenue 7265-90 725.58 Revenue 7265-92 65.00 Revenue 7265-92 50.00 Revenue 7265-92 775.00 Revenu	TEMPLE LIFTS LTD	02933191 2388497 2388497 2388497 2388497 2388497
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANC NON WORK GROUP HOLDING ACC	E 5901 DUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME		2	Facilities & Management Services Facilities & Management Services		19 R & M OF LIFTS	2083 2050	05/11/2021	726562 775.00 Revenue 726562 275.01 Revenue 726562 65.00 Revenue		2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	RV RV13	NON WORK GROUP HOLDING ACC NON WORK GROUP HOLDING ACC PLANNING POLICY	DUN RV18 RV19C	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE IN SUPPLIES & SERVICES	2	Facilities & Management Services		19 R & M OF LIFTS 98 CONSULTANTS FEES	2050	05/11/2021	726562 65.00 Revenue 726569 3800.00 Revenue	TEMPLE LIFTS LTD HAMPSHIRE COUNTY COUNCIL	2388497
Feature Brough Castel - Telephone Control - Te	DE CP	PLANNOR POLICY NEW HOUSE BUILDING BAL. SHEET: GENERAL FIND RESPONSIVE A VOID MAINTENANC RECREATION AND SPORT SHEITERED HOUSING SERVICE SHEITERED HOUSING SERVICE OTHER COMMINAL SERVICES OF HOUSE BUILDING NEW HOUSE BUILDING RECREATION AND SPORT NEW HOUSE BUILDING WASTE COLLECTION WASTE COLLECTION	CP10	DEPT of BTRATEGIC PLANNING and BNINGOMA DEPT of BTRATEGIC PLANNING and BNINGOMA CAPTAL. FAREHMAN PLANSES CHITICAL PROPERTY OF THE PROPERTY OF	N SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LUBILITIES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Charley & Janeses Francial Service Ser		98 CONSULTANTS FEES 28 CONSULTANTS FEES	4430 4630 4630 4630 4630 2600 2600 2600 2600 2600 2600 2600 2	65/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	728562 775.00 Revenue 728562 275.00 Revenue 728562 255.00 Revenue 728562 65.00 Revenue 728562 65.00 Revenue 728562 65.00 Revenue 728567 65.00 Revenue 728567 11.00 Revenue 728567 11.00 Revenue 728567 11.00 Revenue 728567 30.70 Revenue 728567 40.33 Revenue 728568	HAMPSHIRE COUNTY COUNCIL HOR HEWITSONS HARRISON CLARK RICKERBYS HAVANT BOROUGH COUNCIL SMITH BROTHERS (MARINE) LTD	S LTE 07033248
Farsham Borough Council http://statistics.cista.gov.ub/id/local-authority/24UE BALANCE SHEET Farsham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	E 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		28 CONSILTANTS FEES 98 SRAP RESERVE FLAD 10 GENERAL REPAIRS 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 18 CONSILTANTS FEES 18 CONSILTANTS FEES 18 CONSILTANTS FEES 19 FRENTS GENERAL PAYAGLE 10 OTHER SERVICES	2018	05/11/2021	726577 10000.00 Balance Sheet 726578 814.80 Revenue	SMITH BROTHERS (MARINE) LTD	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT SHELTERED HOUSING SERVICE	BV09B 5031	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	05/11/2021 05/11/2021	726579 11.98 Revenue 726579 154.38 Revenue	BT PLC BT PLC BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES	2027 4510	05/11/2021	726579 30.70 Revenue 726579 98.20 Revenue	BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV SE CO	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	05/11/2021 05/11/2021	726579 403.39 Revenue	BT PLC ASHDOWN SITE INVESTIGATION LTD	1800000 02426786
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE		2	Local/Central Government		98 RENTS - GENERAL PAYABLE	2200	05/11/2021		CROWN ESTATE C/O KNIGHT FRANK	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance			4000	05/11/2021 05/11/2021	726594 740.00 Capital 726596 1130.00 Revenue	J D C OUTDOOR SERVICES LASER SURVEYS LTD	01890261
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACC RECREATION AND SPORT	BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	N PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	05/11/2021 05/11/2021	726596 1130.00 Revenue 726597 693.00 Revenue 726598 4188.87 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatistics.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 PREMISES RELATED EXPENDITURE	4 2	Utilities Works - Construction, Repair & Maintenance		37 CONSULTANTS FEES 39 R & M OF BUILDINGS	2000 4401 2000 4401 4401 4401 4425 4425 2018 2018	05/11/2021 05/11/2021	726599 9495.00 Revenue 726600 3700.00 Revenue	PULSE MAPPING LTD REDS BUILDERS LIMITED	07840792 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES CAPITAL PROPERTY SERVICES	BV12D CP23	DEPT OF LEISURE & COMMUNITY CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Constructor, Nepair & Maintenance Consultancy Works - Construction, Repair & Maintenance Environmental Services Environmental Services Environmental Services Patition Construction Materials		15 CONSULTANTS FEES 39 CONSULTANTS FEES	4401	05/11/2021 05/11/2021	726601 7500.00 Revenue	STRIPE CONSULTING LIMITED THE JOHN LESTER PARTNERSHIP	4387646 07310744
Feature Brough Cared - Intelligence and part of the Care and part of the	RV	NON WORK GROUP HOLDING ACC NON WORK GROUP HOLDING ACC	DUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING AND ENVIRONMENT OF THE PROPERTY	N SUPPLIES & SERVICES	4	Environmental Services		18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES	4425	05/11/2021 05/11/2021 05/11/2021	726602 554.00 Revenue 726604 564.00 Revenue 726605 564.00 Revenue	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE	01506942 01506942
Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statastics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 TIPPING / INCINERATOR FEES	4425 4425	05/11/2021	726605 564.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANC RESPONSIVE & VOID MAINTENANC	F 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Information Communication Technology		10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	05/11/2021 05/11/2021	726605 564,00 Novembe 726608 822,14 Rovembe 726610 2006,47 Rovembe 726610 2006,47 Rovembe 726611 1796,70 Rovembe 726612 1260,13 Rovembe 726612 1260,13 Rovembe	S W MARCHANT LTD S W MARCHANT LTD	00993052 00993052
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANC RESPONSIVE & VOID MAINTENANC RESPONSIVE & VOID MAINTENANC	E 5901 F 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS 27 VOID COSTS - NOT RECHARGEABLE	2018	05/11/2021	726610 2008.47 Revenue 726611 1796.70 Revenue 726612 1260.13 Revenue	S W MARCHANT LTD S W MARCHANT LTD TUNSTALL HEALTHCARE (UK) LTD	00993052
Fareham Borough Council Into: //statistics.data.gov.uk/is/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council Into: //statistics.data.gov.uk/is/local-author/sy/24UE CAPITAL PROGRAMME. HOUSING SERVICE CAPITAL PROGRAMME. HOUSING SERVICE	BV08	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	E 5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			27 VOID COSTS - NOT RECHARGEABLE 32 R & M OF BUILDINGS	2018 2011 2000	05/11/2021 05/11/2021		TUNSTALL HEALTHCARE (UK) LTD HAMPSHIRE MOBILITY SERVICES LIMITED	01332249 08140218
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 STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Financial Services		24 ENVIRONMENTAL IMPROVEMENTS 24 RAM OF GROUNDS	2030	05/11/2021	726816 1501.07 Capital 726825 544.00 Revenue 726828 2542.87 Revenue 726830 1184.59 Revenue	BRIAN CULL DOWNS VIEW NI RSERIES LTD	04789809
Features Brough Court Telephone Brough Court	BV08	RECREATION AND SPORT GENERAL ADMINISTRATION EXPE- CENTRAL SERVICES TO THE PUBLI RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS HOUSING ADVICE NOW WORK GREEP HALDING ACO ADMINISTRATION OF LA. DWELLINGS CONTROLLED HALDING ACO ENVIRONMENTAL INITIATIVES PLANNING POLICY DEVELOPMENT CONTROL HOMELESSNESS	ISE 5021			4	Financial Services		20 PAYMENT CARD CHARGES	4411	05/11/2021 05/11/2021	720052 544.00 Revenue 720052 1184.50 Revenue 720053 1182.50 Capital 720053 112.30 Capital 720053 112.30 Capital 720053 112.30 Revenue 720054 1184.50 Revenue 720054 1184.50 Revenue 720055 1400.50 Revenue 720	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	BV07 CE CP	RENOVATION OF L.A. DWELLINGS	C BV07B CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	4	Information Communication Technology Works - Construction, Repair & Maintenance		27 ICT SOFTWARE LICENCES 39 VOID COSTS - NOT RECHARGEABLE	4530 2011	05/11/2021 05/11/2021	726634 1250.00 Revenue 726636 3318.90 Capital	reducted data MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	DE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	05/11/2021	729636 4552.02 Capital 729636 9602.39 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 RV	HOUSING ADVICE NON WORK GROUP HOLDING ACC	BV05C DUN RV18	DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - PARENAM FOLUSING CAPITAL CAPITAL - PARENAM FOLUSING CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF SUPPORT SERVICES DEPT O	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Francial Services Information Communication Technology Works - Construction, Repair & Mairtenance Information Communication Technology Information Communication Technology Information Communication Technology Local/Central Government Consultancy Con		27 ICT SOFTWARE LICENCES 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 28 CONSILTANTS FEES 15 CONSILTANTS FEES 15 CONSILTANTS FEES 14 RAM OF TREE PRESERVATION	4514 4514	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	728584 1250.00 Revenue 728599 318-90 Capital 728599 4852.02 Capital 728599 4852.02 Capital 728598 11.28 Revenue 728593 11.68 Revenue 728593 42.977 Revenue 728584 5114.30 Revenue 728585 25.50 Revenue	MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LIMITED MOUNTJOY LIMITED MOUNTJOY LIMITED HOUNDAYONE LIMITED HOUNDAYONE LIMITED HOUNDAYONE SIMITED HOUNDAYONE SIMITED HOUNDAYONE OFFICERS SIMITED HOUNDAYONE SIMITED MOUNTJOY LIMITED MOUNT	06009150 06009150 06009150 01471587 01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACC	DUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 MOBILE TELEPHONES	4514	05/11/2021	729638 3429.77 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/ic/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4			15 CONSULTANTS FEES	4401	05/11/2021 05/11/2021	728845 562.50 Revenue	PROGRAMME OFFICER SOLUTIONS LTD TITCHFIELD TREE SERVICES LTD	7854385
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV13 BV05	DEVELOPMENT CONTROL HOMELESSNESS	BV13B BV05F	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Horticultural Social Community Care Supplies & Services		24 R&M OF TREE PRESERVATION 32 BED & BREAKFAST EXPENSES	2063 4943	05/11/2021 05/11/2021	726649 1440.00 Revenue 726698 928.84 Revenue		9011233 01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY	BV03A BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	05/11/2021 05/11/2021	726703 574.21 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	05/11/2021 05/11/2021	726703 0.86 Revenue 726703 1.38 Revenue 726703 5.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV08	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS	2000	05/11/2021	726703 1.36 Revenue 726703 5.17 Revenue	CLEARWATER TECHNOLOGY LTD	03859610
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	RV RV	RESPONSIVE & VOID MAINTENANC NON WORK GROUP HOLDING ACC	DUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME		2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	05/11/2021 05/11/2021	726703 172.02 Revenue 726703 690.83 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
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 ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACC STREET CLEANSING	BV03F	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	TRANSPORT RELATED EXPENDITURE	z 3	Environmental Services Vehicle Management		18 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010	05/11/2021 05/11/2021	726703 51.61 Revenue 726713 1665.00 Revenue	CLEARWATER TECHNOLOGY LTD SWEEPER HIRE	03659610
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	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACC	5034 DUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2 3	Utilities Voltido Management		37 WATER CHARGES - SUPPLY (PWC) 38 VEHICLE TRACKER CHARGES	2400 3021	05/11/2021 05/11/2021	726723 847.56 Revenue 726728 710.00 Revenue	PORTSMOUTH WATER LTD R S HLL & SONS	02536455
Ferbram Brough Curvel Integritationic data gov. aktificosi automyt/akti. OTHER REVENUE ACCOUNTS Ferbram Brough Curvel Integritationic data gov. aktificosi automyt/akti. Ferbram Brough Curvel Integritationic data gov. aktificosi automyt/akti. Environm Brough Curvel Integritationic data gov. aktificosi automyt/akti. ENVIRONMENT AND REGULATORY SER Ferbram Brough Curvel Integritationic data gov. aktificosi automyt/akti. UNITERIAL AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACC	DUN RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Horticultural		38 HIRE OF VEHICLES 38 FIEL - VEHICLES & PLANT	3210	05/11/2021	726730 1114.74 Revenue	TOYOTA MATERIAL HANDLING UK WESSEX PETROLEUM LTD	06265172
Fairnam borough Council http://statistics.orais.gov.uk/sfocia-authority/24UE ENVIRONMENT AND REDULATIONY SER Fairnam Borough Council http://statistics.orais.gov.uk/sfocia-authority/24UE CULTURAL AND RELATED SERVICES Fairnam Borough Council http://statistics.orais.gov.uk/sfocia-authority/24UE ENVIRONMENT AND REDULATORY SER ENVIRONMENT AND REDULATORY SER	BV03 BV09 BV03	WASTE COLLECTION RECREATION AND SPORT WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vende Management Horticultural Vehicle Management		24 PURCHASE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT	3020 3000 3010 4943	05/11/2021 05/11/2021 05/11/2021	726732 17737.02 Revenue 726733 47000.00 Revenue 726734 545.44 Revenue	CHICHESTER FARM MACHINERY LTD TERBERG MATEC UK LTD	01024472 06725210 03404297
		HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	05/11/2021	726737 1791.18 Revenue	THE ROUNDABOUT HOTEL	03404297 01258644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	05/11/2021 05/11/2021	726744 630.00 Revenue 726745 700.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1 BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management		38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	05/11/2021 05/11/2021	726753 994.90 Balance Sheet 726753 568.40 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS THE HAVEN GUEST HOUSE	1630491 1630491
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 Fareham Borough Council	BV05 BV05	HOMELESSNESS 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 32 BED & BREAKFAST EVIDENCES	4943		726754 875.00 Revenue 726755 1980.00 Posterio	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.deta.gov.uk/dd/local-author/s/24UE EN/IRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT DELATED EXPENDITURE	3	Vehicle Management		38 HIRE OF VEHICLES	3210	05/11/2021	726760 2660.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136
Feature Brough Court - Imp. Interiors case gos validational analysis (CEREMI, PLAN FOCIONAL FORCE AND	BV03	BAL SHEET - GENERAL FUND HOMELESSNESS HOMELESSNESS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION NON WORK (GROUP HOLDING ACO RENOVATION OF LA. DWELLINGS	BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	3	Social Community Care Supplies & Services Vehicle Management Vehicle Management Social Community Care Supplies & Services Social Community Care Supplies & Services Vehicle Management Vehicle Management Vehicle Veh		38 CAR LEASING ACCOUNT 2 BED & BREAMFAST EXPENSES 32 BED & BREAMFAST EXPENSES 38 HIRE OF VEHICLES 38 HORE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT 26 TRAINING (FBC FUNDED) 32 R & M OF BUILDINGS	4945 P253 P253 4945 4945 3210 3210 3010	05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021 05/11/2021	728754 700.00 Revenue Sheet 728753 598.40 Balance Sheet 728753 598.40 Balance Sheet 728753 575.00 Revenue 728755 1990.00 Revenue 7287670 2980.00 Revenue 728761 2980.00 Revenue 728771 1991.02 Revenue 728775 1991.02 Revenue 728776 2900.00 Revenue 728776 2900.00 Revenue 728778 1991.02 Revenue 728779 6500.00 Revenue 728778 2000.00 Revenue 728778	THE HAVEN QUEST HOUSE STEPPINS STONE ACCOMMODATION LTD REFUSE VEHICLE SOLUTIONS LTD REFUSE VEHICLE SOLUTIONS LTD DENNIS EAGLE LIMITED THE PEOPLE ACADEMY LTD LISTEGY SAVETEMS (SEEL IT)	07306136 07306136 07306136 03794455 9213953 04834054
Fairwarm porcupit Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS Fairwarm Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Human Resources Social Community Care Supplies & Services		20 I HAINING (HIC FUNDED) 32 R & M OF BUILDINGS	401Z 2000	05/11/2021 05/11/2021	726784 -2330.00 Capital	THE PEOPLE ACADEMY LTD LIFTECH SYSTEMS (SE) LTD	9213953 04834054

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	05/11/2021	726785 2330.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HDUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - TOHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareham Borough CTAPTAL PROGRAMME - HDUSING SERVICES CP Fareha	CAPITAL PROPERTY SERVICES CP23 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials Unclassified	10 BUILDING CONSTRUCTION 2602 MEDICAL EXPENSES 1907	05/11/2021 05/11/2021	726767 308741.93 Capital 726790 1014.00 Revenue 726792 683.00 Revenue	MILDREN CONSTRUCTION LTD SOUTHAMPTON ANAESTHETISTS SERVICES LTD	02136748
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 STREETSCENE 4 STREETSCENE 4	Consultancy Vehicle Management	15 GRANTS AND SUBSCRIPTIONS 4700 38 MATERIALS (OPERATIONAL) 4007	05/11/2021 05/11/2021	726792 683.00 Revenue 726800 1200.00 Revenue	BSI MANAGEMENT SYSTEMS SOLENT TRUCK PARTS LTD	07805321 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Human Resources	27 ICT HARDWARE 4532	05/11/2021	726816 6500.00 Capital	DEEMFOSE LIMITED BUZZ PEOPLE RECRUITMENT LTD	1730051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORP.	RECREATION AND SPORT BY03B CORPORATE MANAGEMENT BY07AB	STREETSCENE EMPLOYEES RELATED EXPENDITURE 1 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Human Resources Financial Services	26 AGENCY WORKERS 1050 20 EXTERNAL AUDIT FEES 4419	05/11/2021 05/11/2021	726817 1999.48 Revenue 726818 19944.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD ERNST & YOUNG LLP	07908887 OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G DEVELOPMENT CONTROL BV13B	STREETSCENE EMPLOYEES RELATED EXPENDITURE 1 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Human Resources Local/Central Government	26 AGENCY WORKERS 1050 98 CONSULTANTS FEES 4401	05/11/2021 05/11/2021	726828 542.05 Revenue 726829 1300.00 Revenue	OFFICE ANGELS LTD HAMPSHIRE COUNTY COUNCIL	1985032
February Berough Court of the C	PLANNING POLICY BV13C NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	05/11/2021	726829 1300.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4530 28 CONSULTANTS FEES 4401	05/11/2021 05/11/2021	726830 5490.10 Revenue 726830 4991.00 Revenue	redicted data redicted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Legal Services Facilities & Management Services	28 CONSULTANTS FEES 4401	05/11/2021	726838 6811.25 Revenue	39 ESSEX CHAMBERS	
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/ly/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/is/local-author/ly/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Legal Services	19 EXTERNAL PRINTING 4310 28 POSTAGES 4500	05/11/2021 05/11/2021	726854 712.95 Revenue 726856 1156.50 Revenue	FINANCIAL DATA MANAGEMENT LTD CIVICA ELECTION SERVICES	2827644 02263092 02263092
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE CTHER REVENUE ACCOUNTS BV	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 STREETSCENE SUPPLIES & SERVICES 4	Legal Services Vehicle Management	28 POSTAGES 4500 38 MATERIALS (OPERATIONAL) 4007	05/11/2021 12/11/2021	726857 1133.50 Revenue 727113 753.13 Revenue	CIVICA ELECTION SERVICES S.R.i.	02263092
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL HOME IMPROVEMENTS CP11 CAPITAL HOME IMPROVEMENTS CP11	CAPITAL - PLANNING & REGULATION CAPITAL SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700 98 GRANTS AND SUBSCRIPTIONS 4700	12/11/2021	727120 1500.00 Capital 727120 181760.94 Capital	S R i PORTSMOUTH CITY COUNCIL	
Festive Brough Care - Heavy Transaction data gover a defected antimorphistic - Festive Brough Care - Heavy Transaction data gover a defected antimorphist - General - Heavy Transaction -	HOMELESSNESS BV05F NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - PLANNING & REGULATION CAPITAL SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	12/11/2021 12/11/2021	727122 875.00 Revenue	PORTSMOUTH CITY COUNCIL THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE FAVIRONMENT AND REQUILATORY SER RVID	NON WORK GROUP HOLDING ACCOUNT RV18 WASTE COLLECTION BV03G	STREETSCENE SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Clothing Vehicle Management	14 PROTECTIVE CLOTHING & UNIFORMS 4200 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/11/2021	727125 715.28 Revenue 727126 636.59 Revenue	JOHNSONS APPARELMASTER TERBERG MATEC UK LTD	00484845 03404297 03404297 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/11/2021	727128 721.97 Revenue	TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	12/11/2021	727137 587.20 Revenue 727137 515.63 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 England Bureauth Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER BEVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	39 ELEC SERVICING & ASSOC REPAIRS 2025 10 MATERIALS (OPERATIONAL) 4007	12/11/2021	727137 515.63 Revenue 727141 5714.91 Revenue 727142 599.93 Pagesta	BCG ELECTRICAL SERVICES LIMITED CITY PLUMBING SUPPLIES	5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE SUPPLIES & SERVICES 4	Horticultural	24 TOOLS & EQUIPMENT 4002	12/11/2021	727143 566.63 Revenue 727146 799.00 Revenue	CHICHESTER FARM MACHINERY LTD	2489546 06725210
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	STREETSCENE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Horticultural Utilities	24 TOOLS & EQUIPMENT 4002 37 SEWERAGE & ENV. CHARGES (SWS) 2410	12/11/2021	727148 2100.00 Revenue 727158 1902.55 Revenue	CHICHESTER FARM MACHINERY LTD SOUTHERN WATER SERVICES PLC	06725210 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Domestic Goods Mail Services	16 GENERAL REPAIRS 2018 30 POSTAGES 4500	12/11/2021	727158 1902.55 Revenue 727167 800.00 Revenue 727171 3000.00 Revenue	SOUTHERN AERIALS QUADIENT FINANCE UK LTD	01997384
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY09B	STREETSCENE SUPPLIES & SERVICES 4	Environmental Sarvices Highway Equipment & Materials Environmental Sarvices Financial Sarvices	18 TIPPING / INCINERATOR FEES 4425	12/11/2021	727187 2500.93 Revenue	VEOLIA ES HAMPSHIRE LIMITED G W SHELTER SOLUTIONS LTD	02817856
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CULTURE AND HERITAGE BY09A STREET CLEANSING BY03F	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Highway Equipment & Materials Environmental Services	23 R & M OF BUILDINGS 2000 18 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/11/2021	727188 3850.00 Revenue 727194 911.97 Revenue	G W SHELTER SOLUTIONS LTD AEBI SCHMIDT UK LTD	11996824 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RAL SHEET, H.R.A. RS1	BAL SHEET - H.R.A. BALANCES & RESERVES BS190 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4		18 ROUTINE REPAIRS VEHICLES/PLANT 3010 20 RECHARGE WRIS SUSP INS. 6614 10 EXTERNAL PRINTING 4310	12/11/2021	727196 1595.89 Balance Sheet	PROTECTOR INSURANCE CFH DOCMAIL LIMITED	FC033034
Fairsham Borough Council http://statistisc.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES B9/07 Fairsham Borough Council http://statistisc.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES B9/07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Pacinissa o Interruptivation Commissa Facilisias & Management Servicios Facilisias & Management Servicios Facilisias & Management Servicios Information Communication Tachnology	19 EXTERNAL PRINTING 4310	12/11/2021	727197 27.28 Revenue	CFH DOCMAIL LIMITED	07168911 07168911 07168911 07168911 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342
Fareham Borough Council http://statristics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statristics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07		DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310	12/11/2021	727197 2.48 Revenue 727197 518.32 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	12/11/2021	727198 913.00 Revenue	ESRI (UK) LTD	1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4530	12/11/2021 12/11/2021	727198 913.00 Revenue 727198 580.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4590 27 ICT SOFTWARE LICENCES 4590	12/11/2021	727198 2380.00 Revenue 727198 3310.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342 1288342
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4590 27 ICT SOFTWARE LICENCES 4590	12/11/2021	727198 3310.00 Revenue 727198 6156.00 Revenue 727198 913.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	12/11/2021	727198 8854.00 Revenue	ESRI (UK) LTD	1288342 1288342
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction, Repair & Maintenance	27 ICT SOFTWARE LICENCES 4590 39 ELEC SERVICING & ASSOC REPAIRS 2025	12/11/2021	727198 1974.00 Revenue	ESRI (UK) LTD BCG ELECTRICAL SERVICES LIMITED	1288342 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	12/11/2021	727200 11442.46 Revenue 727202 1680.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	DEVELOPMENT CONTROL BV13B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 2083 39 GENERAL REPAIRS 2018	12/11/2021	727203 750.00 Revenue 727204 11002.23 Revenue	TITCHFIELD TREE SERVICES LTD A PURKISS BUILDING & DECORATING LTD	9011233 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	12/11/2021	727205 28246.88 Revenue 727206 8803.90 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3581215 3581215 4387646 10984805 SC113186
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 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 GENERAL REPAIRS 2018	12/11/2021	727207 1400.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE FAVIRONMENT AND REQUILATORY SER BV03	RECREATION AND SPORT BY03B ENVIRONMENTAL HEALTH BY03C	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Cleaning & Janitorial Information Communication Technology	13 GENERAL REPAIRS 2018 27 FURNITURE & COUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	12/11/2021	727208 581.00 Revenue 727210 959.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED SPS DOORGUARD LIMITED	10984805 SC113188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 FURNITURE & EQUIPT. PURCHASES 4000 15 CONSULTANTS FEFS 4401	12/11/2021	727211 959.00 Revenue	SPS DOORGUARD LIMITED	SC113186
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Facilities & Mananament Services	19 GENERAL REPAIRS 2018	12/11/2021	727212 1500.00 Revenue 727221 909.00 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD S A C LTD	07726824 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 2018 19 FURNITURE & EQUIPT, PURCHASES 4000	12/11/2021	727223 1363.50 Revenue 727242 3940.61 Capital	SACLTD SACLTD	01566628 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	12/11/2021	727248 761.00 Capital	SACLTD	01568628
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	CAPITAL HOUSING ENABLING CP11 INVESTMENT PROPERTIES BVB170	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	12/11/2021	727278 924.02 Capital 727284 6956.00 Revenue	BCG ELECTRICAL SERVICES LIMITED FLUDE (WEST) LTD	5097428 07797677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Facilities & Management Services	19 R & M OF BUILDINGS 2000 37 CONSULTANTS FEES 4401	12/11/2021	727285 1225.79 Revenue	HONEYWELL CONTROL SYSTEMS LTD PULSE MAPPING LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	OTDETTOCKE DOLLATED CARRAGE OF A	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	12/11/2021	727291 825.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 CONSULTANTS FEES 4401 18 TIPPING / INCINERATOR FEES 4425 39 R & M OF BULDINGS 2000	12/11/2021	727296 3540.00 Capital 727297 564.00 Revenue	STRIDE TREGLOWN LTD ZEBRA WASTE SKIP HIRE	00217803 07840792 4387646 1748850 01506942 4387646
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUNT RV18 ECONOMIC DEVELOPMENT BV13E PUBLIC TRANSPORT BV12E	DEPT of STRATEGIC PLANING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of LEISURE & COMMINITY 5 SUPPLIES & SERVICES 4	Environmental Services Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 R & M OF BUILDINGS 2000	12/11/2021 12/11/2021	727297 584.00 Revenue 727301 8631.00 Revenue 727302 3675.00 Revenue	REDS BUILDERS LIMITED COMMUNITY FIRST FAREHAM	4387646 03181037
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BY13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Consultancy	39 R & M OF BUILDINGS 2000 32 GRANTS AND SUBSCRIPTIONS 4700 15 CONSULTANTS FEES 4401	12/11/2021	727303 2000.00 Revenue	NEXLIS PLANNING LIMITED	8491440
Parlamb Brough County Parl	ECONOMIC DEVELOPMENT BV13E NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE 1	Financial Services Healthcare	20 CONSULTANTS FEES 4401 31 MEDICAL EXPENSES 1907	12/11/2021	727305 2000.00 Revenue 727306 3600.00 Revenue	BEAUHURST (BUSINESS FUNDING RESEARCH LTD OCCUPATIONAL HEALTH 1ST	D) 07312969 7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Hastinciale Housing Management Works - Construction, Repair & Maintenance Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	25 FURNITURE & EQUIPTRENTS/LSES 4040	12/11/2021	727309 1007.73 Revenue	JLA TOTAL CARE LTD	02951461
Fareham Borough Council http://statistics.data.gov.uu/d/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14		Works - Construction, Repair & Maintenance Information Communication Technology	39 GENERAL REPAIRS 2018 27 ICT DATA LINES 4535	12/11/2021 12/11/2021	727311 1275.75 Revenue 727317 295.00 Revenue	MOUNTJOY LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06009150 06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4536	12/11/2021	727317 355.00 Revenue 727317 319.00 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 ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4		27 ICT DATA LINES 4535	12/11/2021	727317 335.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 4535 27 ICT DATA LINES 4536	12/11/2021	727317 32.00 Revenue 727317 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council Intro/Interistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/Interistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 4595 27 ICT DATA LINES 4595	12/11/2021	727317 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borouch Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535	12/11/2021	727317 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology Health & Safety	27 ICT DATA LINES 4535 22 FURNITURE & EQUIPT, MAINT, 4030	12/11/2021	727317 300.00 Revenue 727319 950.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD MATTHEW HAINES T/A PURPLE PC	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITURE 1 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	22 FURNITURE & EQUIPT. MAINT. 4030 26 AGENCY WORKERS 1050 30 GENERAL REPURS 2018	12/11/2021	727320 550.00 Revenue 727324 3341.22 Revenue	INTERACTION RECRUITMENT PLC JPC PROPERTY SERVICES LTD	2408326
Fareham Borough Council http://statistics.data.gov.uu/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uu/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	12/11/2021	727325 3341.22 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 BULDING CONSTRUCTION 2862 15 STRUCTURAL ENGINEERS FEES 4465 32 BED & BREAKFAST EXPENSES 4943 38 FUEL - VEHICLES & RUANT 3920	12/11/2021	727332 33909.22 Capital 727337 4830.00 Revenue	ASCIA CONSTRUCTION LIMITED RUCK CONSULTANCY LIMITED	09965592 9335936
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	Posini Community Core Synaline & Societe	32 BED & BREAKFAST EXPENSES 4943	12/11/2021	727339 560.00 Revenue 727346 14238.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BUISE	STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Vehicle Management Social Community Care Supplies & Services Information Communication Technology	38 FUEL - VEHICLES & PLANT 3020 32 BED & BREAKFAST EXPENSES 4943	12/11/2021	727355 2100.00 Revenue	WESSEX PETROLEUM LTD STEPPING STONE ACCOMMODATION LTD	01024472
Februhe Brough Count Project Pro	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401 28 CONSULTANTS FEES 4401	12/11/2021	727358 4725.00 Revenue 727360 26925.00 Revenue	reducted data CORNERSTONE BARRISTERS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 DEVELOPMENT CONTROL BV13B	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Legal Services Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/11/2021	727361 2007.14 Capital 727362 2471.53 Revenue	FUTUREMOST LTD CLIMBERS WAY TREE CARE LTD	2207885
Favenam borough Council http://statistics.data.gov.ub/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DEVELOPMENT CONTROL BV13B RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 24 RAM OF THEE PRESERVATION 2063 39 ELEC SERVICING & ASSOC REPAIRS 2025	12/11/2021 12/11/2021	727364 575.21 Revenue	BCG ELECTRICAL SERVICES LIMITED	2207885 09154379 5097428
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT RV12	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Street & Traffir Management	39 R & M OF BUILDINGS 2000 35 FURNITURE & EQUIPT. PURCHASES 4000	12/11/2021	727366 5691.24 Capital 727367 870.50 Revenue	MOUNTJOY LTD DESIGNA UK LTD	06009150 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Street & Traffic Management Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES 4000	12/11/2021	727367 2112.52 Revenue	DESIGNA UK LTD	06000150 03464488 03464488 03464488 03464488
Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES 4000 35 FURNITURE & EQUIPT. PURCHASES 4000	12/11/2021	727367 220.19 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BV12 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BV12 Farsham Borough Counc	PARKING SERVICES BV12D COAST PROTECTION BV03B	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT: PURCHASES 4000 15 CONSULTANTS FEES 4401	12/11/2021	727367 532.14 Revenue 727404 4908.35 Revenue	DESIGNA UK LTD BINNIES UK LIMITED	03464488 3163649
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/11/2021	727406 1041.00 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 ELEC SERVICING & ASSOC REPAIRS 2025 30 GENERAL REPAIRS 2018	12/11/2021	727408 2901.97 Revenue 727409 1989.59 Revenue	BCG ELECTRICAL SERVICES LIMITED T COLEBORN & SON LTD	5097428 03808296
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/11/2021	727410 8236.44 Capital 727410 4950.89 Capital	MOUNTJOY LTD MOUNTJOY LTD	03608296 06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/11/2021	727410 3318.90 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 STREETSCENE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 SPECIALIST CLEANING & CLEARNCE 2701 18 FURNITURE & EQUIPT, PURCHASES 4000	12/11/2021	727410 494.24 Revenue 727412 14910.00 Revenue	MOUNTJOY LTD ONES I ES PLASTICS (UK) LTD T/A MGB PLASTICS	06009150 S 6094735
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	STREETSCENE SUPPLIES & SERVICES 4 STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	12/11/2021	727415 38.92 Revenue 727415 250.50 Revenue	EDF ENERGY EDF ENERGY	02366852
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	12/11/2021	727415 93.93 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	PARKING SERVICES BV12D COMMUNAL LIGHTING S026 RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B ENVIRONMENTAL HEALTH BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 ELECTRICITY 2120 39 R & M OF BUILDINGS 2000	12/11/2021	727415 786.45 Revenue 727417 60.00 Revenue	EDF ENERGY P R D ELECTRICAL LTD	02366852 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB ENVIRONMENTAL HEALTH BYOMC	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/11/2021	727417 59.76 Revenue 727417 129.47 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/11/2021	727417 4736.00 Revenue	P R D ELECTRICAL LTD	02368852 9846111 9846111 9846111 9846111 9846111 9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF LEASED PROPERTIES 2001 39 STANDBY ALLOWANCES 1087	12/11/2021	727417 60.00 Revenue 727417 1235.00 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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV03B	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Building Construction Materials Vehicle Management	32 R & M OF BUILDINGS 2000	12/11/2021	727419 1895.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Farsham Borough Council Inttp://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	10 HIRE OF VEHICLES 3210 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/11/2021 12/11/2021	727421 638.22 Revenue 727431 1184.27 Revenue	JEWSON LTD HORNDEAN TYRES LTD	348407 7515476
Fareham Borough Council http://statistics.data.gov.ub/td/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ub/td/local-authority/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5001 ECONOMIC DEVELOPMENT BV13E	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Cleaning & Janitorial	13 GENERAL REPAIRS 2018 18 OTHER SERVICES 4499	19/11/2021 19/11/2021	727450 840.00 Revenue 727456 336.60 Revenue	NEPTUNE WINDOW CLEANING LIMITED RITAGATE LTD	10984805 1562914
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E WASTE COLLECTION BV03G	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 STREETSCENE SUPPLIES & SERVICES 4	Environmental Services Environmental Services Environmental Services	18 OTHER SERVICES 4499	19/11/2021 19/11/2021	727456 1772.36 Revenue 727458 14910.00 Revenue	RITAGATE LTD ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	1582914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	19/11/2021	727459 14910.00 Revenue	ONE51 ES PLASTICS (UK) LTD T/A MGB PLASTICS	8 6094735
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY00A RECREATION AND SPORT BY00B	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/11/2021 19/11/2021	727461 1893.75 Revenue 727461 158.32 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/dd/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/dd/local-author/hy/24UE ENVIRONMENT AND REQUILATORY SER BV03	CULTURE AND HERITAGE BYONA RECREATION AND SPORT BYONB RECREATION AND SPORT BYONB STREET CLEANSING BYOSF	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2700	19/11/2021	727481 1893.75 Revenue 727461 158.32 Revenue 727461 192.52 Revenue 727461 2556.17 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
	ENVIRONMENTAL HEALTH BV03C	OTDETTOCKET DOCUMENT OF ATTO CARRADITION OF	Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2700	19/11/2021	727461 20832.82 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fairsham Borough Council Impulsivations data gove undefined authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Impulsivations data gove undefined authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Impulsivations data gove undefined authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Impulsivations data government authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/11/2021 19/11/2021	727461 825.10 Revenue 727461 463.26 Revenue 727461 2200.08 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/11/2021	727461 2200.08 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379

Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOURT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	F RV18 BV07B	DEPT of FINANCE and RESOURCES DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Information Communication Technology Information Communication Technology	13 CONTRACT CLEANING - GENERAL 27 FURNITURE & EQUIPT. PURCHASES	700 000 000	19/11/2021 7 19/11/2021 7	27481 220.00 Revenue 27484 5000.00 Revenue 27484 6435.00 Revenue	HI-SPEC FACILITIES SERVICES PLC CIVICA UK LIMITED	4373379 01628868
Februs Brough Cased Fig. 1 (1997) A service of the control of the	BV07 BV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B RV14	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1				19/11/2021 7 19/11/2021 7	27484 6435.00 Revenue 27486 550.00 Revenue	CIVICA UK LIMITED INTERACTION RECRUITMENT PLC	01628868 2408326
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	000 000 000	19/11/2021 7	27506 68.00 Revenue 27506 712.00 Revenue	EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BVMB	STREETSCENE	SUPPLIES & SERVICES 4		39 FURNITURE & EQUIPT. PURCHASES 39 FURNITURE & EQUIPT. PURCHASES	000		27507 68.00 Revenue	EARTH ANCHORS LTD	00842961 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Winds - Communican, Pages & Marinessees Winds - Communican, Pages & Marinessee Winds - Communican, Pages & Marinessees Winds - Communican, Pages & Marinessees Winds - Communican, Pages & Marinessees Facilities & Marinegament Stevious Facilities & Marinegament Stevious Facilities & Marinegament Stevious Facilities & Marinegament Stevious Studies (Communican Marinesse Marine Communican Marinesse Legal Stevious Legal Stevious Studies Communican Marinesse Legal Stevious Studies Communican Marinesse Legal Stevious Studies Communican Marinesse Legal Stevious	39 FURNITURE & EQUIPT, PURCHASES -	000	19/11/2021 7 19/11/2021 7	22507 6.00 Buenda 22507 10.00 Parama 22508 275.51 Buenda 22508 275.51	EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV07	DADWING GEOLAGEG	BV12D	DEST OF LEIGHDE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 SECURITY SERVICES .	409	19/11/2021 7	27508 2734.51 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B BV13E	DEPT OF EISURE & COMMONTY DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME!	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	310	19/11/2021 7	.7689 937.18 Revenue	CEN DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 \$ SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 PUBLICITY AND PROMOTION	310 912 918 918 918 432 432 943 943 943	19/11/2021 7	27691 591.00 Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED CROSLEY ASSOCIATES LTD T/A STANBURY PRES MASON AND SON ROOFING BAKES ROOFING LTD JD C OUTDOOR SERVICES SOLITHAMPTON CITY COLINCII	ESS 04613978
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08 BV08 BV09	ECONOMIC DEVELOPMENT RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT CONTRACT SERVICES D.S.O. HOMELESSNESS	5901 5901	DEPT of BTRATEGIC PLANNIQ and ENVIRONMEI DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT of STRATEGIC PLANNIQ and ENVIRONMEI DEPT of DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	19 PUBLICITY AND PROMOTION 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 SUB-CONTRACTORS CHARGES 28 SUB-CONTRACTORS CHARGES 32 BED & BREAKFAST EXPENSES	018	19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7	.7695 671.00 Revenue 27696 841.50 Revenue	MASON AND SON ROOFING BAKES BOOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B RV14 BV05F	STREETSCENE	PREMISES RELL EXPENDITION 2 SUPPLIES & SERVICES 4 \$ SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES	432	19/11/2021 7	27699 3261.00 Revenue	J D C OUTDOOR SERVICES	05941402
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 GENERAL FUND HOUSING	RV BV05	CONTRACT SERVICES D.S.O. HOMELESSNESS	RV14 BV05F	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Social Community Care Supplies & Services	28 SUB-CONTRACTORS CHARGES 32 BED & BREAKFAST EXPENSES	432 943	19/11/2021 7 19/11/2021 7	7705 666.20 Revenue 27716 630.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESINES HOMELESINES HOMELESINES HOMELESINES HOMELESINES HOMELESINES HOMELESINES HOMELESINES WASTE COLLECTION COMPOSE A VIOLE WASTE COMPOSE A VIOLE WASTE COMPOSE WASTE WASTE COMPOSE WASTE WAS	BVOSF BVOSF BVOSF BVOSF BVOSG BVOSG S001 5001 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 5 EMPLOYEE RELATED EMPLOTURE 5 EMPLOYEE RELATED EMPLOTURE 2 PREMISSIS RELATED EMPLOTURE 2 PREMISSIS RELATED EMPLO	Social Community Care Sopples & Standess Consideration Community Care Social Community Care Sopples & Standess Consideration Community Care Sopples & Standess Valeta & Management Valeta & Management Social Community Care Social Community Care Social Social Community Care Social Social Community Care Social Community Community Care Social Community Care Social Community Community Community Care Social Community Comm	32 BED & BREAKFAST EXPENSES	943	19/11/2021 7	:7717 700.00 Revenue	A GOSPORT INN A GOSPORT INN A GOSPORT INN A GOSPORT INN THE MARK DUEST HALSE EENING SEALE LIMITED GAS COMPRACT SERVICES LIMITED GAS COMPRACT SERVICES LIMITED WINTERLOVALLE SKORE LIT WINTERLOVALLE SK	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F		SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	943	19/11/2021 7 19/11/2021 7	27718 630.00 Resentus 27720 875.00 Resentus 27720 875.00 Resentus 27720 875.00 Resentus 27720 824.05 Resentus 27729 524.05 Resentus 27739 576.00 Resentus 27752 9820.00 Resentus 27752 9820.00 Resentus 27752 2820.00 Resentus 2775787 2800.00 Resentus	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Enothern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Enothern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS WASTE COLLECTION	BV05F BV03G	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNS and ENVIRONMENT OF STRATEGIC PLANNS AND ENVIRONMENT OF THE STRATEGIC PLANNS AND ENVIRONMENT OF THE STRATEGIC PLANNS AND ENVIRONMENT OF DEPUTY OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY SERVICES	SUPPLIES & SERVICES 4 TRANSPORT DEL ATEN EVIDENDITI DE 9	Social Community Care Supplies & Services	29 BES A BREAMFAST EMPRISES 29 BES A BREAMFAST EMPRISES 38 ROUTHER REPAIRS VEHICLESPLANT A AGENCY WORKERS 15 R & M OF BILLIDIOUS 30 CHERCAL REPAIRS 19 PLEUCITY AND PROMOTION TERMINING FOR FUNCES 19 LOCAL ASSISTANCE PAYMENT 20 APPRENTICESPLE LEVEL 88 USE CONTRACTORS CHARGES 38 ROUTHER REPAIRS VEHICLESPLANT	943	19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7	.7720 875.00 Revenue	THE HAVEN GUEST HOUSE	02704455
Fareham Borough Council http://assaissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	050	19/11/2021 7	27730 542.05 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Consultancy Works Construction Report & Maistenance	15 R & M OF BUILDINGS	050 000 018 912 812	19/11/2021 7	.7736 760.00 Revenue	GAS CONTRACT SERVICES LIMITED HI TECH DECORPTY SERVICES LTD	1985032 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	912	19/11/2021 7	27752 9520.00 Revenue	WATERLOOVILLE SIGNS LTD	04938389
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV05C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	OLIDBLIEG & GEDVICEG A	Human Resources Facilities & Management Services	26 TRAINING (FBC FUNDED)	612 797	19/11/2021 7 19/11/2021 7	.7755 2890.00 Revenue	ACTIVATE LEARNING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O.	BV07AB	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE 1	Financial Services	20 APPRENTICESHIP LEVY	912	19/11/2021 7	27769 4165.00 Revenue	INI AND DEVENUE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	RV BV03	CONTRACT SERVICES D.S.O. WASTE COLLECTION	BV13B BV05C BV07AB RV14 BV03G	DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE	V SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Local/Central Government Vehicle Management	98 SUB-CONTRACTORS CHARGES 38 ROUTINE REPAIRS VEHICLES/PLANT	912 432 9010 9010 9010	19/11/2021 7 19/11/2021 7	27778 867.00 Revenue 27800 625.00 Revenue	TEST VALLEY BOROUGH COUNCIL SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03 BV03	WASTE COLLECTION	BYUSG	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural Building Construction Materials	24 ROUTINE REPAIRS VEHICLES/PLANT	010	19/11/2021 7	27805 1492.42 Revenue	HYPHOSE LTD	1472439 04547232
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUNT	BV03G F RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Building Construction Materials			19/11/2021 7	27807 4655.00 Revenue 27841 582.03 Revenue	M L (UK) LTD GREENCHEM SOLUTIONS LIMITED	5175801
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	700 700 023	19/11/2021 7 19/11/2021 7	27842 26396.02 Revenue 27842 5974.12 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES	023	19/11/2021 7	27843 30.00 Revenue	DVLA SWANSEA	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES VEHICLE LICENCES	023 023	19/11/2021 7 19/11/2021 7	27843 275.00 Revenue 27843 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES :	023	19/11/2021 7	27843 275.00 Revenue	DVLA SWANSEA	
Fairsham Borough Council Insp.//intatastics.com/a.gov.uk/sifucosi-authority/ALLE ENVIRONMENT AND RECULATORY SET Fairsham Borough Council Insp.//intatastics.com/a.gov.uk/sifucosi-authority/ALLE ENVIRONMENT AND RECULATORY SET Fairsham Borough Council Insp.//intatastics.com/a.gov.uk/sifucosi-authority/ALLE ENVIRONMENT AND RECULATORY SET Fairsham Borough Council Insp.//intatastics.com/a.gov.uk/sifucosi-authority/ALLE GENERAL FIND HOUSING	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	023	19/11/2021 7 19/11/2021 7	27843 275.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV03G BV05F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	023 943 007	19/11/2021 7	27843 275.00 Revenue 27845 2170.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PUBLIC TRANSPORT	BV09B BV12E	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Local/Central Government	24 MATERIALS (OPERATIONAL) 98 GRANT TO DIAL-A-RIDE	007 705	19/11/2021 7 19/11/2021 7	27846 1632.00 Revenue 27849 13611.91 Revenue	BOURNE AMENITY LTD HAMPSHIRE COUNTY COUNCIL	3453821
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE	705 970 601	19/11/2021 7	27850 500.00 Revenue	redacted data PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	RV BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	BV03G	STREETSCENE	THRD PARTY PAYMENTS 5 EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Human Resources	98 AUDIT CONTRACT 28 AGENCY WORKERS	601	19/11/2021 7 19/11/2021 7	27853 19200.00 Revenue 27854 1094.32 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	050 050 060	19/11/2021 7	27854 1094.32 Revenue 27855 659.45 Revenue 27856 1067.01 Revenue	THE BEST CONNECTION GROUP LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	050	19/11/2021 7	27856 229.96 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	050 050	19/11/2021 7	27857 1303.72 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES BELATED EXPENDITURE 1	Human Resources Human Resources	36 AGENCY MORVERS	050	19/11/2021 7	7858 55.26 Revenue 27858 604.19 Revenue		2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	28 AGENCY WORKERS	050	19/11/2021 7	:7874 9504.14 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	050	19/11/2021 7	7874 1202.39 Revenue 27874 6449.67 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCORE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCORE STREETSCORE	EMPLOYES RELATED EXPRENDING 1 EMPLOYES ASSENCES 1 EXPRESS A SERVICES 4 EXPRESS A SERVICES 5 EXPRESS	Marin Riscorcia Harrin	28 AGENCY WORKERS 38 AGENCY WORKERS 38 AGENCY WORKERS 30 AGENCY WORKERS 31 AGENCY WORKERS 31 AGENCY WORKERS 31 AGENCY WORKERS 31 FURNITURE A COUPT, WORKHAGES 31 AGENCY WORKHAGES 32 AGENCY WORKHAGES 31 AGENCY WORKHAGES 32 AGENCY WORKHAGES 31 AGENCY WORKHAGES 32 AGENCY WORKHAGES 33 AGENCY WORKHAGES 34 AGENCY WORKHAGES 34 AGENCY WORKHAGES 35 AGENCY WORKHAGES 36 AGENCY WORKHAGES	050	19/11/2021 7 19/11/2021 7	27857 1303.72 Neuman 27857 1303.72 Neuman 27874 1303.73 Neuman 27874 1303.73 Neuman 27874 1303.73 Neuman 27875 1404.87 Neuman 27875 1404.87 Neuman 27875 1404.87 Neuman 27875 1403.87 Neuman 27886 1203.87 Neuman 27886 1203.87 Neuman 27880 1203.87 Neuman	THE BEST CONNECTION GROUP LTD BILDZ PEOPLE RECRUITMENT LTD CORMERCE NAL TO CO	2600534 2600534 2600534 2600534 2600534 2600534 2600534 07906887 07906887 07906887 2600534 2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	050	19/11/2021 7	7875 183.10 Nevenue 27875 476.32 Revenue	THE BEST CONNECTION GROUP LTD	2600534
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	025	19/11/2021 7	:7883 1554.68 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES 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 SUPPLIES & SERVICES 4	Excitises & Management Services	19 EXTERNAL PRINTING	400 310	19/11/2021 7	7884 3362.00 Revenue 27886 629.65 Revenue	CFH DOCMAIL LIMITED	07168911 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	000	19/11/2021 7	:7887 12792.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G		SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	000	19/11/2021 7	27889 12792.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	000	19/11/2021 7 19/11/2021 7	:7891 12792.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/locel-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	000	19/11/2021 7	27893 12792.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	000	19/11/2021 7 19/11/2021 7	27894 12792.00 Revenue	CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	WASTE COLLECTION CONTRACT SERVICES D.S.O. STREET CLEANSING RECREATION AND SPORT	BYYGG BY	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE DEPT OF LEISURE & COMMUNITY	4 SUPPLIES & SERVICES 4		18 FURNITURE & EQUIPT, PURCHASES 98 SUB-CONTRACTORS CHARGES 38 CONTRACT HIRE 39 R & M OF BUILDINGS	050 050 050 050 050 050 050 050 050 050	19/11/2021 7 19/11/2021 7	27904 12792.00 Revenue 27905 12792.00 Revenue 27906 534.52 Revenue 27906 534.52 Revenue 27910 982.06 Revenue 27910 41.40 Revenue 27910 222.43 Revenue	CRAEMER UK LTD REW FOREST DISTRICT COUNCIL DAYS RENTAL LIMITED BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	STREET CLEANSING RECREATION AND SPORT	BV03F BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE 3 PREMISES BELATED EXPENDITURE 2	Velhide Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38 CONTRACT HIRE 39 R & M OF RUILDINGS	200	19/11/2021 7 19/11/2021 7	.7906 534.52 Revenue 27910 962.06 Revenue	DAYS RENTAL LIMITED BOG ELECTRICAL SERVICES LIMITED	00571025 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	000	19/11/2021 7	27910 41.40 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 BV	ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUNT	BV03C FBV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	1000	19/11/2021 7 19/11/2021 7	27910 222.43 Revenue 27910 42.55 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	907	19/11/2021 7	27910 273.36 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	RV RV12	NON WORK GROUP HOLDING ACCOUNT PARKING SERVICES	RV18 BV12D	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Unclassified Street & Traffic Management	MEDICAL EXPENSES 35 FURNITURE & EQUIPT. PURCHASES	907	19/11/2021 7 19/11/2021 7	27916 4000.00 Revenue 27928 70.00 Revenue	FUNCTIONAL & SPINE DESIGNA UK LTD	M484488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES	BVH3D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	000	19/11/2021 7	27928 900.00 Revenue	DESIGNA UK LTD	03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV07 BV06	CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Health & Safety	22 R & M OF BUILDINGS :	400	19/11/2021 7 19/11/2021 7	27929 1968.00 Revenue 27931 830.88 Revenue	HAMPSHIRE COUNTY COUNCIL OMEGA RED GROUP LTD	2197902
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT DEVELOPMENT CONTROL	BV13E BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Human Resources	23 PUBLICITY AND PROMOTION 26 R&M OF TREE PRESERVATION	912 063 530	19/11/2021 7 19/11/2021 7	27932 1173.65 Revenue 27933 1154.52 Revenue	ALLSPEED SIGNS & GRAPHICS LTD GLENDALE COUNTRYSIDE LTD	02998509 2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	r Plane	DEPT OF SUPPORT SERVICES		Human Resources	26 ICT SOFTWARE LICENCES	530			SKILLGATE LTD	2121098 3647432
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF	VICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 S901 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	100 100 100 100 100	19/11/2021 7 19/11/2021 7	27935 8880.71 Capital	MOUNTJOY LTD MOUNTJOY LTD	3647432 06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEP	VICE CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	000	19/11/2021 7	27936 5223.65 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	000	19/11/2021 7	:7937 4408.05 Capital	MOUNTJOY LTD	06009150
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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS :	1018	19/11/2021 7	7937 8627-30 Capital 27947 788-22 Revenue	MOUNTJOY LTD H-TECH PROPERTY SERVICES LTD	04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	018 700	19/11/2021 7 19/11/2021 7	.7949 1350.85 Revenue	IGS FENCING LTD	6438562
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	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 MATERIALS (OPERATIONAL)	007	121112021	27956 805.24 Revenue	AKW MEDI-CARE LTD	02764920
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV pune	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources			19/11/2021 7			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06					Works Construction Repair & Maistananna	26 AGENCY WORKERS	050	19/11/2021 7 19/11/2021 7	77957 550.00 Revenue	INTERACTION RECRUITMENT PLC	4704996
		RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	050 018 018	19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7	27957 550.00 Revenue 17960 511.60 Revenue 7962 993.20 Revenue	INTERACTION RECRUITMENT PLC JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMMF - OTHER SERVI	DES CP DES CP	RESPONSIVE & VOID MAINTENANCE CAPITAL VEHICLE & PLANT CAPITAL VEHICLE & PLANT	5901 CP23 CP23	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - STREETSCENE CAPITAL CAPITAL - STREETSCENE CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services Environmental Services	26 AGENCY WORKERS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 18 PURCHASE OF VEHICLES 18 PURCHASE OF VEHICLES	050 0518 0518 0500	19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7 19/11/2021 7	27957 550.00 Revenue 27960 511.60 Revenue 17962 993.20 Revenue 7963 72014.00 Capital 7963 -72234.00 Capital	INTERACTION RECRUITMENT PLC JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD AEBI SCHMIDT LK LTD AEBI SCHMIDT LK LTD	4704385 4704385 557725 557725
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/RONMENT AND REGULATORY SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/RONMENT AND REGULATORY SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/RONMENT AND REGULATORY SEF	BV03 BV13 BV03	OTHER COMMENTS AND STATEMENT OF THE COMMENTS AND STATEMENTS AND STATEMENT OF THE COMMENTS AND STATEMENTS AND STATEMENT OF THE COMMENTS AND STATEMENTS AND STATEMENT OF THE COMMENTS AND STATEMENTS AND STATEMENT OF THE COMMENTS AND STATEMENT OF THE	98748 FAVES FAVES FAVES RAVIA SAVIA CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	DEFIT OF DETAY OF SECURITY STREET CORE STREET CORE DETAY OF SECURITY DEFIT OF DETAY OF SECURITY DETAY OF SECURI	BUPPLES A BETWICES 4 BUPPLES A BETWICES 5 BUPPLES BEALTO DUPPLES 5 BU	Winds - Continuction Region & Materianesce International Commissions Franchiscopy International Proceedings of Proceedin	39 GORDA, BETWINS 27 TERPONES 28 AUGUSTO TERPONES 28 AUGUSTO TERPONES 38 AUGUS	61 00 mm of 61 00	1981 100021 7 9 1981 100021 7	2010 12540 Capital Cap	Included displayed and second	00336408 0038609 00316072 1985032 8016786 8016786 8027785 3027785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/IRCNMENT AND REGULATORY SEF Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/IRCNMENT AND REGULATORY SEF	BV03 BV13 BV03	OTHER COMMISSION SHOULD AND COMMISSION OF THE CO	98748 FAVES FAVES FAVES FAVES RAVIA SAVIA CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	DEFIT OF DETATLY CHEET DESCURING DEFIT OF DETATLY CHEET DESCURING CHEET OF DETATLY CHEET DESCURING CHEET OF DETATLY CHEET DESCURING CHEET OF DETATLY CHEET OF D	BUPPLES BERVICES BUPPLES BUPPLES BUPPLES BUPPLES BUPPLES BUPPLES BUPPLE	Winds - Continuction Region & Materianesce International Commissions February (International Commissional February (International Commissional February (International Commissional February (International Commissional February (International February (International Memorians Budding Commissional Memorians Budding Budding Budding Budding	S GORDAL REPUNDS TERRIPONES	51-50 and 51-50	1931 150201 7 7 1931 150201 7	2008 1254-50 Capiel 2008 1255-50 Capiel 2008 1	Included disa Includ	00338408 0034400 0034400 1985032 8016788 457948 0223786 3822786 3822785 3822785 3822785 3822786 3822786

Fareham Borough Council http://listatistics.data.gov.ub/d/local-authority/24UE HOUSING REVENUE ACCOUNT BY Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE HOUSING REVENUE ACCOUNT BY Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE PLANNING SERVICES BY		RESPONSIVE & VOID MAINTENANCE											
				DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 GENERAL REPAIRS	2018	26/11/2021	728330 2420.00 Revenue	DYSON ENERGY SERVICES LTD	01956726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	106	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	26/11/2021	728332 900.36 Revenue	LIFETIME CONSTRUCTION LIMITED	02810824
	113	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Healthcare	31 MISCELLANEOUS EXPENDITURE	4970	28/11/2021	728341 1235.35 Revenue	DC EVENT MEDICAL LTD	111675671
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	119		BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT			Art & Leisure Services	29 COMMUNITY EVENTS	4000	28/11/2021	728342 3000.00 Revenue	BLUE FISH ENTERTAINMENT	
	113		BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Art & Leisure Services	29 FURNITURE & FOLIPT PURCHASES	4000	26/11/2021	728343 2100.00 Reserve	BLUE FISH ENTERTAINMENT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV			BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	26/11/2021	728344 1100.00 Revenue	THE REINDEER CENTRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	/	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology	27 TRAINING (FBC FUNDED)	4612	26/11/2021	728348 550.00 Revenue	redacted data	
Fareham Borough Council http://statistics.deta.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	me	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	26/11/2021	728349 1514.30 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV			BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/11/2021	728350 58.60 Revenue	HILSEA MOT.COM	08679578
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	109	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/11/2021	728350 2063.40 Revenue	HILSEA MOT.COM	08679578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	28/11/2021	728351 1485.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://istatistics.data.gov.uk/td/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP			CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	28/11/2021	728352 1775.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
													04034054
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV			BV12B	STREETSCENE	THRD PARTY PAYMENTS 5		Local/Central Government	98 HCC - LIGHTING ELECTRICITY	5130	26/11/2021	728354 7327.47 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV	112	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THRD PARTY PAYMENTS 5		Local/Central Government	98 HCC - LIGHTING MAINTENANCE	5120	26/11/2021	728354 10903.92 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	10.9	WASTE COLLECTION	BVMG	STREETSCENE	SUPPLIES & SERVICES 4		Local/Central Government	98 TIPPING / INCINERATOR FEES	4425	26/11/2021	728355 50000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Farsham Borough Council http://statistics.doi.o.cov.uk/is/local-author/sty24UE OTHER REVENUE ACCOUNTS Ry		NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Consultancy	15 CONSULTANTS FEES	4401	26/11/2021	728358 3000.00 Revenue	STEVE VALE - HR CONSULTANT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV			BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 51.79 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	109	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 517.70 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	109	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 50.71 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV			BVMB	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Utilities	37 FLECTRICITY	2120	26/11/2021	728367 213.70 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV			BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 217.89 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV	112	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 4267.07 Revenue	EDF ENERGY	02366852
	103	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 404.24 Revenue	EDF ENERGY	02366852
Favoriam Borough Council Inter/Interfaces data.gov/abitations-statistics/public Environments / Abit Resolution / Abit Re			5025					37 ELECTRICITY	2120	20/11/2021		EDF ENERGY	
				DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities		2120	26/11/2021	728367 3328.47 Revenue		02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	106	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 155.44 Revenue	EDF ENERGY	02366852
Fareham Borough Council Intro://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	me	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 2576.02 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BY			5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utities	37 ELECTRICITY	2120	28/11/2021	728367 609.74 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN			Utilities	37 ELECTRICITY	2120	26/11/2021	728367 6148.56 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	/	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	26/11/2021	728367 1845.26 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUN	D1/10	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Financial Services	20 CONSULTANTS FEES	4401	26/11/2021	728389 1095.00 Revenue	DUN & BRADSTREET LIMITED	0160043
									3000				0100040
	109		BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Local/Central Government	98 R & M OF BUILDINGS		26/11/2021		HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	/	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/11/2021	728387 744.23 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOLISING CAPITAL	SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	26/11/2021	728403 582 50 Canital	ARCH ASSOCIATES LIMITED	3832290
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		Environmental Services	18 CONSULTANTS FEES	4401	26/11/2021	728404 750.00 Capital	ASHDOWN SITE INVESTIGATION LTD	02426786
Faretian birough council http://siatatics.coast.gov.uk/birose-authority/240E CAPTIAL PROGRAMME - POUSING SERVICE OF			RVMR		PREMISES RELATED EXPENDITURE 2					20/11/2021	728406 5278.00 Capital 728406 5278.00 Reserve	ASPEDOWN SITE INVESTIGATION LID	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	109	RECREATION AND SPORT		STREETSCENE			Building Construction Materials	10 R&M OF GROUNDS	2060	26/11/2021		J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	/	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N SUPPLIES & SERVICES 4		Environmental Services	18 TIPPING / INCINERATOR FEES	4425	26/11/2021	728412 1128.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		NEW HOUSE BUILDING	CB10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		Local/Central Government	98 CONSULTANTS FEES	4401	26/11/2021	728414 1623.00 Capital	HAMPSHIRE COUNTY COUNCIL	
Farsham Borough Council http://statastics.doi.o.cov.uk/is/local-author/sv/24UE CAPITAL PROGRAMME - OTHER SERVICES CP			CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	26/11/2021	728428 21684.00 Capital	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV			BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS	2130	26/11/2021	728447 39.51 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	109	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS	2130	26/11/2021	728447 555.28 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	100	CHITHRE AND HERITAGE	RV199A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Milities	37 GAS	2190	26/11/2021	728447 -402 41 Revenue	TOTAL GAS & POWER LIMITED	2172239
			5025										
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV				DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS	2130	26/11/2021		TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	106		5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS	2130	26/11/2021	728447 1588.41 Revenue	TOTAL GAS & POWER LIMITED	2172239
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 ENVIRONMENT	N PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS	2130	26/11/2021	728447 2190.03 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUNT	D1/10	DEPT of STRATEGIC PLANNING and ENVIRONMENT			Milities	37 GAS	2130	26/11/2021	728447 628.81 Revenue	TOTAL GAS & POWER LIMITED	2172239
			BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Facilities & Management Services	19 COMMUNITY EVENTS	4986	26/11/2021	728449 1302.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
											728449 1302.00 Nevenue		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	109	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4		Art & Leisure Services	29 MATERIALS (OPERATIONAL)	4007	26/11/2021	728452 1165.00 Revenue	FLEET (LINE MARKERS) LTD	00588668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	113	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	V SUPPLIES & SERVICES 4		Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	28/11/2021	728453 1848.00 Revenue	POLYMEDIA LTD	4708453
Fareham Borough Council http://istatistics.data.gov.uk/fs/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP			CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		Local/Central Government	98 CONSULTANTS FEES	4401	28/11/2021	728454 8086.25 Capital	HAMPSHIRE COUNTY COUNCIL	
			RV13R	DEPT of STRATEGIC PLANNING and ENVIRONMEN				18 CONSULTANTS FEES	4401				04813349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV							Environmental Services			26/11/2021	728455 2500.00 Revenue	KR ASSOCIATES (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV	113	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Information Communication Technology	27 MOBILE TELEPHONES	4514	26/11/2021	728458 13.07 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV	105	HOUSING ADVICE		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology			26/11/2021	728458 13.07 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BY Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	05	HOUSING ADVICE NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514	26/11/2021 26/11/2021	728458 13.07 Revenue 728458 15.33 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587
Fareham Borough Council http://tiataissicu.data.gov.uk/id/local-author/ly/24UE GENERAL FUND HOUSING BV Fareham Borough Council http://tiataissicu.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://tiataissic.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	/05 /	HOUSING ADVICE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514 4514	26/11/2021 26/11/2021 26/11/2021	728458 13.07 Revenue 728458 15.33 Revenue 728458 3801.98 Revenue	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	
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