

Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SuRfCOP	Expenditure Code - SuRfCOP	Expenditure Category - Pro-Class	Expenditure Code - Pro-Class	SuRfCOP Detailed Expenditure Type	SuRfCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING REVENUE ACCOUNT	BV08	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	01/10/2021	711020	741.19	Revenue	MPOWER	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING REVENUE ACCOUNT	BV08	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	01/10/2021	711020	362.37	Revenue	MPOWER	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING REVENUE ACCOUNT	BV08	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	01/10/2021	711020	741.19	Revenue	MPOWER	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING REVENUE ACCOUNT	BV08	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	01/10/2021	711020	184.25	Revenue	MPOWER	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	WASTE COLLECTION	BV03	ENVIRONMENT AND REGULATORY SERVICES	BV03	STREETCLEANING	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	723104	265.00	Revenue	DILA BAWAGEA	0182951
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	WASTE COLLECTION	BV03	ENVIRONMENT AND REGULATORY SERVICES	BV03	STREETCLEANING	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	725445	517.13	Revenue	GM SWEEPERS LTD	8547127
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	265.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	265.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	STREET CLEANING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	STREET CLEANING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOWAYS ROADS AND TRANSPORT	BV12	OTHER REVENUE ACCOUNTS	BV12D	DEPT OF LESBIAE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	CONTRACT SERVICES D.O.	BV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	CONTRACT SERVICES D.O.	BV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES	3023	01/10/2021	723104	275.00	Revenue	DILA BAWAGEA	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	723104	176.71	Revenue	SOLENT TRUCK PARTS LTD	3708877
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	723446	372.81	Revenue	WASTEPARTS UK LIMITED	0684500
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	723549	197.40	Revenue	WASTEPARTS UK LIMITED	0684500
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Financial Services	20	APPRENTICESHIP LEVY	1912	01/10/2021	723554	4139.00	Revenue	HLAND REVENUE	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	RUE - FUEL & FLUOR PLANT	3200	01/10/2021	723565	1932.75	Revenue	WEBBS FUEL OIL LTD	0100422
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	723565	514.82	Revenue	SOLENT TRUCK PARTS LTD	3708877
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLE/PART	3010	01/10/2021	723565	647.64	Revenue	SOLENT TRUCK PARTS LTD	3708877
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	STREET CLEANING	BV03F	DEPT OF LESBIAE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Vehicle Management	38	VEHICLE TRACER CHARGES	3021	01/10/2021	723570	1722.00	Revenue	UK TELEMATICS LIMITED	0540234
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIP. PURCHASES	4000	01/10/2021	723580	615.37	Revenue	PAYPHONE LIMITED	0560010	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	20	AGENCY WORKERS	1050	01/10/2021	723588	542.05	Revenue	OFFICE ANGELS LTD	1980332
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	RESPONSIVE & VOID MAINTENANCE	S01	CAPITAL PROJECTS - OTHER SERVICES CP	S01	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	29	PRE-PRECAUTION APPLIANCES	2550	01/10/2021	723592	3888.00	Capital	PETER CLUTTERBUCK	0381913
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Sports & Pastime Equipment & Maintenance	33	RAM OF GROUNDS	2060	08/10/2021	723608	2781.00	Revenue	1ST SURFACE LTD	3953887
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	01/10/2021	723620	62.80	Revenue	JAE SECURITY SERVICES LTD	3545438
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	RAM OF GROUNDS	2060	01/10/2021	723810	4248.00	Revenue	J D C OUTDOOR SERVICES	0594402
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING ADVICE	BV13	DEPT OF DEPUTY CHIEF EXECUTIVE	BV13B	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27	MOBILE TELEPHONE	4514	01/10/2021	723811	374.06	Revenue	MOBILE TELEPHONE	0594402
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	MOBILE TELEPHONE	4514	01/10/2021	723811	374.06	Revenue	MOBILE TELEPHONE	0594402
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	01/10/2021	723812	42.88	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	01/10/2021	723812	11.98	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	01/10/2021	723812	11.98	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING REVENUE ACCOUNT	BV08	OTHER COMMARIAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R A M ALARM SPEECH SYSTEMS	2027	01/10/2021	723812	30.70	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOUSING REVENUE ACCOUNT	BV08	OTHER COMMARIAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	01/10/2021	723812	98.30	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	FURNITURE & EQUIP. PURCHASES	4000	01/10/2021	723817	903.00	Revenue	J D C OUTDOOR SERVICES	0594402
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT PRINTING	4534	01/10/2021	723819	102.59	Revenue	ANNOKATA LTD	2248336
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	BALANCE SHEET	B8	BAL. SHEET - H.R.A.	B81	BAL. SHEET - H.R.A.	BALANCES & RESERVES	B8100	Works - Construction, Repair & Maintenance	39	RECHARGE WKR SUPP. - INS.	6814	01/10/2021	723820	545.00	Balance Sheet	LIFETIME CONSTRUCTION LIMITED	0281284
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	PLANNING SERVICES	BV13	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Facilities & Management Services	10	CONSULTANTS FEES	4401	01/10/2021	723826	200.00	Revenue	ADAMS INTEGRAL LTD	3447936
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	PLANNING SERVICES	BV13	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Facilities & Management Services	10	CONSULTANTS FEES	4401	01/10/2021	723826	200.00	Revenue	ADAMS INTEGRAL LTD	3447936
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	45	TELEPHONES	4510	01/10/2021	723830	5000.00	Revenue	GOSPOD BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	ENVIRONMENT AND REGULATORY SERVICES	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	45	TELEPHONES	4510	01/10/2021	723830	5000.00	Revenue	GOSPOD BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	10	EXTERNAL PRINTING	4310	01/10/2021	723842	540.70	Revenue	GPH DOOMAL LTD	0178891
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	10	EXTERNAL PRINTING	4310	01/10/2021	723842	233.58	Revenue	GPH DOOMAL LTD	0178891
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Domestic Goods	20	FURNITURE & EQUIP. PURCHASES	4000	01/10/2021	723843	800.00	Revenue	ADAM COOLING LIMITED	1152480
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	HOWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	01/10/2021	723843	200.00	Revenue	CONCORDE PROSPERION CONSULTANCY PRACTICE	3990312
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	CULTURAL AND HERITAGE	BV09A	DEPT OF LESBIAE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	01/10/2021	723860	216.21	Revenue	EDF ENERGY	0236862
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	01/10/2021	723860	7188.55	Revenue	EDF ENERGY	0236862
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	CULTURAL AND RELATED SERVICES	BV09	CULTURAL AND HERITAGE	BV09A	DEPT OF LESBIAE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	01/10/2021	723860	7188.55	Revenue	EDF ENERGY	0236862
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	01/10/2021	723860	203.65	Revenue	EDF ENERGY	0236862
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Unclassified		LOCAL ASSISTANCE PAYMENT	4727	01/10/2021	723864	1600.00	Revenue	redacted data	
Fareham Borough Council	http://statistics.data.gov.uk/local authority/241E	OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	01/10/2021	723868	1939.0			

Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	R/18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT CLOUD	4538	01/10/2021	72380	4546.83	Revenue	BYTES SOFTWARE SERVICES LTD	1618977
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	R/18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Education	17	TRAINING (P/6 FUNDED)	4612	01/10/2021	72383	3070.00	Revenue	UNIVERSITY OF PORTSMOUTH	235125
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	CAPITAL HOUSING BUILDING	CP/1	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LABOR/BLDG ACQUISITIONS	2601	01/10/2021	72384	7000.00	Capital	PROOF CENTRAL SERVICES	0394692
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF LA DWELLINGS	CP/0	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LABOR/BLDG ACQUISITIONS	2601	01/10/2021	72384	34000.00	Capital	PROOF CENTRAL SERVICES	0394692
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CENTRAL SERVICES	BV/07	CENTRAL SERVICES TO THE PUBLIC	BV/07	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified		GRANDS AND SUBSCRIPTIONS	4750	01/10/2021	72385	1154.82	Revenue	ST MARYS CHURCH PORTCHESTER	0672510
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOMELESSNESS	BV/05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	01/10/2021	72382	630.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOMELESSNESS	BV/05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	01/10/2021	72386	600.00	Revenue	THE WIVEN GUEST HOUSE	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOMELESSNESS	BV/05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	01/10/2021	72387	1470.00	Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	01/10/2021	72377	1048.68	Revenue	TERRENG MATEUK LK LTD	03406927
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	01/10/2021	72378	1714.00	Revenue	ST MARYS CHURCH PORTCHESTER	0672510
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	01/10/2021	72382	528.32	Revenue	DERNIS EAGLE LIMITED	03794465
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	HOUSING REPAIRS	BV/03	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified		LOCAL DISTANCE PAYMENT	4727	01/10/2021	72383	1100.00	Revenue	related data	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	01/10/2021	72389	619.23	Revenue	SOLETT TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Building Construction Materials	10	GENERAL REPAIRS	2018	01/10/2021	72389	4156.00	Revenue	M L UK LTD	0467232
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	20	AGENCY WORKERS	1050	01/10/2021	72389	669.45	Revenue	THE BEST CONNECTION GROUP LTD	2800334
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REPAIRS	BV/06	RESPONSIVE & VIOD MAINTENANCE	59/1	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	01/10/2021	72389	1611.80	Revenue	BAKERS ROOFING LTD	4579498
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REPAIRS	BV/06	HOMELESSNESS	BV/06	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	08/10/2021	72415	754.00	Revenue	THE WIVEN GUEST HOUSE	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS/1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS/10	Vehicle Management	30	CAR LEASING ACCOUNT	P553	08/10/2021	72419	90.00	Balansce Sheet	HATCHAD CAPITAL VEHICLE SOLUTIONS	1830491
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS/1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS/10	Vehicle Management	30	CAR LEASING ACCOUNT	P553	08/10/2021	72418	58.40	Balansce Sheet	HATCHAD CAPITAL VEHICLE SOLUTIONS	1830491
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	CEMETERIES CREM & MORTUARY	BV/03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	51.81	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV/09	RECREATION AND SPORT	BV/09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	574.21	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	HOWAYS AND TRANSPORT	BV/12	DEPT OF LESBIAE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	1.38	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	ENVIRONMENTAL HEALTH	BV/03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	51.81	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VIOD MAINTENANCE	59/1	RESPONSIVE & VIOD MAINTENANCE	59/1	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	51.81	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	R/18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	600.84	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	R/18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/10/2021	72418	51.81	Revenue	CLEARWATER TECHNOLOGY LTD	0368610
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	STREET CLEANING	BV/03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Environmental Services	18	ROUTINE REPAIRS VEHICLEPLANT	3010	08/10/2021	72414	565.30	Revenue	ABEY SCHMIDT UK LTD	587725
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	STREET CLEANING	BV/03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Environmental Services	18	ROUTINE REPAIRS VEHICLEPLANT	3010	08/10/2021	72417	757.75	Revenue	ABEY SCHMIDT UK LTD	587725
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CORPORATE & DEMOCRATIC CORE	BV/07A	CORPORATE MANAGEMENT	BV/07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	08/10/2021	72418	403.00	Revenue	NET WEST PLC C/O RBS CORPORATE SERVICE TEAM	03092027
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS/1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS/10	Vehicle Management	30	CAR LEASING ACCOUNT	P553	08/10/2021	72419	453.98	Balansce Sheet	HATCHAD CAPITAL VEHICLE SOLUTIONS	1830491
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOMELESSNESS	BV/05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	08/10/2021	72418	174.00	Revenue	THE ROUNDABOUT HOTEL	0126844
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOMELESSNESS	BV/05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	08/10/2021	72418	1971.00	Revenue	THE ROUNDABOUT HOTEL	0126844
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOMELESSNESS	BV/05	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	08/10/2021	72418	523.82	Revenue	THE ROUNDABOUT HOTEL	0126844
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	33	BED & BREAKFAST EXPENSES	4943	08/10/2021	72418	1476.22	Revenue	THE ROUNDABOUT HOTEL	0126844
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RECREATION AND SPORT	BV/09	RECREATION AND RELATED SERVICES	BV/09B	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Facilities & Management Services	19	PUBLICITY AND PROMOTION	4912	08/10/2021	72419	805.00	Revenue	NATION DIGITAL LIMITED	10322447
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOWAYS AND TRANSPORT	BV/12	PARKING SERVICES	BV/12D	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	38	FURNITURE & EQUIP. PURCHASES	4000	08/10/2021	72419	882.00	Revenue	DESIGNA LK LTD	03444848
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOWAYS AND TRANSPORT	BV/12	PARKING SERVICES	BV/12D	DEPT OF LESBIAE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	38	FURNITURE & EQUIP. PURCHASES	4000	08/10/2021	72419	600.00	Revenue	DESIGNA LK LTD	03444848
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF LA DWELLINGS	CP/0	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Human Resources	19	GENERAL REPAIRS	2018	08/10/2021	72420	2537.00	Capital	REDS BUILDERS LIMITED	4387946
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	R/18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Consultancy	15	STAFF ADVERTISING	1902	08/10/2021	72420	750.00	Revenue	WE ARE SUNDAY LTD	05417338
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV/09	RECREATION AND SPORT	BV/09B	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	TIPPING / INCINERATOR FEES	4425	08/10/2021	72426	2365.81	Revenue	VOLDAES HAMPHRE LIMITED	02877665
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	RESPONSIVE & VIOD MAINTENANCE	59/1	RESPONSIVE & VIOD MAINTENANCE	59/1	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	SPECIAL REFUSE COLLECTIONS	270	08/10/2021	72426	8660.00	Revenue	POLYMEDIA LTD	02817866
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	BV/13	ECONOMIC DEVELOPMENT	BV/13E	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	08/10/2021	72424	6008.75	Revenue	PARIS BMT/LLP	03028952
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	R/18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	08/10/2021	72423	1574.99	Revenue	EDF ENERGY	02368662
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	BV/09	RECREATION AND SPORT	BV/09B	DEPT OF LESBIAE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & BN CHARGES (S/10)	2410	08/10/2021	72423	684.47	Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	82044924
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	08/10/2021	72426	376.73	Revenue	DERNIS EAGLE LIMITED	03794465
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	CONTRACT SERVICES D.S.O.	BV/14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15	STRUCTURAL ENGINEERS FEES	4452	08/10/2021	72426	637.00	Revenue	THE BEST CONNECTION GROUP LTD	2800334
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	BV/05	HOUSING BENEFIT ADMINISTRATION	BV/05H	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consultancy	15	ICT SOFTWARE LICENCES	4530	08/10/2021	72426	637.00	Revenue	VICTORIA SOLUTIONS/ LTA VICTORIA FORMS	04624804
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVIC	CP	RENOVATION OF LA DWELLINGS	CP/0	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LABOR/BLDG ACQUISITIONS	2601	08/10/2021	72425	32200.00	Capital	HM REVENUE AND CUSTOMS ONLY	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REPAIRS	BV/06	RESPONSIVE & VIOD MAINTENANCE	59/1	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management	25	FURNITURE & EQUIP. RENTALS/BA	4040	08/10/2021	72426	1007.73	Revenue	JAL TOTO CARE LTD	02951461
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS/1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS/10	Unclassified		SNIP BRIDGE FUND	1116	08/10/2021	72427	10500.00	Balansce Sheet	HAMPHRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS/1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS/10	Unclassified		SNIP BRIDGE FUND	1116	08/10/2021	72426	550.00	Revenue	HAMPHRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	BV/14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	20	AGENCY WORKERS	1050	08/10/2021	72426	500.00	Revenue	INTERACTION RECRUITMENT PLC	2406326
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	HOUSING REPAIRS	BV/06	RESPONSIVE & VIOD MAINTENANCE	59/1	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30	GENERAL REPAIRS	2018	08/10/2021	72426	854.50	Revenue	JPC PROPERTY SERVICES LTD	4740385
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	08/10/2021	72426	757.48	Revenue	SOLETT TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/localauthority/24/E	ENVIRONMENT AND REGULATORY SER	BV/03	WASTE COLLECTION	BV/03	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30	ROUTINE REPAIRS VEHICLEPLANT	3010	08/10/2021	72427	12345.70	Revenue	WESSEX PETROLEUM LTD	01204272





Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	COMMUNAL HEATING SERVICES	5028	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	417.41	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	COMMUNAL LIGHTING	5028	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	2.35	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	COMMUNAL LIGHTING ACCOUNT	5028	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	2.30	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	COMMUNAL LIGHTING	5028	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	9.88	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	COMMUNAL LIGHTING	5028	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	702.81	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	COMMUNAL LIGHTING ACCOUNT	5028	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	12.50	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	18.15	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	5428.42	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725565	6.00	Revenue	EDF ENERGY	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ultras	37 ELECTRICITY	2120	22/10/2021	725571	1793.09	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	22/10/2021	725566	2170.00	Revenue	STEEPLE STONE ACCOMMODATION LTD	1171035
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021	725671	778.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOUSING STRATEGY	BV05B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021	725671	11.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	FINANCING & INVESTMENT I&E	BV02	INVESTMENT PRIORITIES	BV02T	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021	725671	27.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	FINANCING & INVESTMENT I&E	BV02	INVESTMENT PRIORITIES	BV02T	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021	725671	36.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021	725571	3.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021	725571	1977.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	THIRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTONLEGAL SERVICES	5160	22/10/2021	725571	1400.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	THIRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTONLEGAL SERVICES	5160	22/10/2021	725571	7.10	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	THIRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTONLEGAL SERVICES	5160	22/10/2021	725571	268.00	Revenue	SOUTHAMPTON CITY COUNCIL	02368682
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 ROUTINE REPAIRS VEHICLES/PLANT	3010	22/10/2021	725559	483.59	Revenue	WASTEPARTS UK LIMITED	06184420
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 FUEL - VEHICLES & PLANT	3020	22/10/2021	725559	11853.00	Revenue	WESSER PETROLEUM LTD	01024742
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 ROUTINE REPAIRS VEHICLES/PLANT	3010	22/10/2021	725559	186.51	Revenue	FARO HILL&S ENGINEERING LTD	52003303
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	2	Unclassified	MEDICAL EXPENSES	1907	29/10/2021	725683	2014.00	Revenue	UNIVERSITY HOSPITAL SOUTHAMPTON	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	29/10/2021	729861	389.83	Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 CONTRACT CLEANING & GENERAL	2700	29/10/2021	729861	68.25	Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & LIFERAMS	4200	29/10/2021	725872	715.21	Revenue	JOHNSONS APPARELMASTER	00448445
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	29/10/2021	725874	35.78	Revenue	STEPHEN JUPP MKTR - CHARTERED TOWN PLANNERS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	29/10/2021	725874	5000.00	Revenue	STEPHEN JUPP MKTR - CHARTERED TOWN PLANNERS	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500	29/10/2021	729876	2034.54	Revenue	ROYAL MAIL	04130203
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	29/10/2021	729878	22390.00	Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 HIRE OF VEHICLES	3210	29/10/2021	729889	973.42	Revenue	ENTERPRISE FLEX-E-RENT	2944689
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 HIRE OF VEHICLES	3210	29/10/2021	729900	91.51	Revenue	ENTERPRISE FLEX-E-RENT	2944689
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 HIRE OF VEHICLES	3210	29/10/2021	729900	38.62	Revenue	ENTERPRISE FLEX-E-RENT	2944689
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	30 HIRE OF VEHICLES	3210	29/10/2021	729900	308.63	Revenue	ENTERPRISE FLEX-E-RENT	2944689
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	OTHER COMMARL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PERSONAL ACCOUNTS	2	Local/Central Government	86 COUNCIL TAX	2320	29/10/2021	729920	67.41	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	881	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNOR POOL - PAYMENTS	P140	29/10/2021	729922	22872.00	Balance Sheet	DGLG (Dept. for Communities & Local Gov.)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	881	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNOR POOL - PAYMENTS	P140	29/10/2021	729922	4182.00	Balance Sheet	DGLG (Dept. for Communities & Local Gov.)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	881	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNOR POOL - PAYMENTS	P140	29/10/2021	729922	16811.00	Balance Sheet	DGLG (Dept. for Communities & Local Gov.)	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/10/2021	729931	700.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/10/2021	729933	6300.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/10/2021	729933	6300.00	Revenue	A GOSPORT INN	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government	98 CONSULTANTS FEES	4401	29/10/2021	729934	7139.00	Revenue	HAMPshire COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2600	29/10/2021	729946	118.00	Revenue	BULLTER MOSSMAN CHARTERED SURVEYORS	0780119
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 OTHER SERVICES - SURVEYS	4423	29/10/2021	729946	780.00	Capital	BULLTER MOSSMAN CHARTERED SURVEYORS	06951992
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY BER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	29/10/2021	729948	1151.01	Revenue	BEETOCLES LIMITED	0878350
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	SHIELDED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Healthcare	31 RENTALS - PROMOTION RENTALS	2210	29/10/2021	729949	517.84	Revenue	PPC TANKING CARE LTD	01484869
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	SHIELDED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Healthcare	31 RENTALS - PROMOTION RENTALS	2210	29/10/2021	729949	118.00	Revenue	PPC TANKING CARE LTD	01484869
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	29/10/2021	729958	58.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3827276
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	29/10/2021	729959	192.70	Capital	IDEAL WINDOW SOLUTIONS LIMITED	3827276
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	RESPONSIVE & VOID MAINTENANCE	5001	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	39 GENERAL REPAIRS	2018	29/10/2021	729961	578.84	Revenue	SMITH BROTHERS (MARINE) LTD	0276195
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/10/2021	729920	1722.40	Revenue	BAKERS ROOFING LTD	4973498
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ultras	37 STRIKES/REPAIRS (ENV) CHARGES (BHS)	2418	29/10/2021	729920	180.00	Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	35209494
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/10/2021	729840	561.00	Revenue	MASON AND SON ROOFING	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/10/2021	729647	872.00	Revenue	MASON AND SON ROOFING	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018						

Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	GAS	2130	29/10/2021	726141	402.41	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	S025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	GAS	2130	29/10/2021	726141	1057.17	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	S025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	GAS	2130	29/10/2021	726141	1014.61	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	GAS	2130	29/10/2021	726141	802.00	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	GAS	2130	29/10/2021	726141	325.62	Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	36	ROUTINE REPAIRS VEHICLE/PLANT	3010	29/10/2021	726144	2261.00	Revenue	MICHELLE FAREHAM LTD	03746618
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	36	ROUTINE REPAIRS VEHICLE/PLANT	3010	29/10/2021	726145	1691.03	Revenue	GENNES EAGLE LIMITED	03781465
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	36	ROUTINE REPAIRS VEHICLE/PLANT	3010	29/10/2021	726152	676.33	Revenue	SOLENT TRUCK PARTS LTD	3758877
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	36	ROUTINE REPAIRS VEHICLE/PLANT	3010	29/10/2021	726153	1426.00	Revenue	SOLENT TRUCK PARTS LTD	3758877
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	10	LOCAL ASSISTANCE PAYMENT	4227	29/10/2021	726155	3403.00	Revenue	resident gas	
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	36	VEHICLE TRACKER CHARGES	3021	29/10/2021	726159	1722.00	Revenue	UK TELEMATICS LIMITED	04020344
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF BUILDINGS	2000	29/10/2021	726166	20.13	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	FINANCING & INVESTMENT I&E	BV02	INVESTMENT PRIORITIES	BV01/10	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF BUILDINGS	2000	29/10/2021	726166	108.28	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF BUILDINGS	2000	29/10/2021	726166	140.02	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	CULTURE AND HERITAGE	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF BUILDINGS	2000	29/10/2021	726166	69.02	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	CULTURE AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF BUILDINGS	2000	29/10/2021	726166	80.54	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOLDINGS CAPITAL	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF BUILDINGS	2000	29/10/2021	726166	9125.35	Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	GAS SERVICING & ASSOC REPAIRS	2029	29/10/2021	726166	19477.36	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF FIXED PLANT	2040	29/10/2021	726166	728.60	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Ukbliss	37	R & M OF FIXED PLANT	2040	29/10/2021	726166	68.02	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	<a href="http://statistics.data.gov.uk/local-authority/241E">http://statistics.data.gov.uk/local-authority/241E</a>	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	SUPPLIES & SERVICES	4	Ukbliss	37	FURNITURE & EQUIPT. PURCHASES	4000	29/10/2021	726166	2260.00	Revenue	SSE CONTRACTING LTD	02317133