March   Marc	Body Name Body Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transa	ction Number	Amount Capital and Revenue	Supplier Name	Supplier ID
Section   Sect		BV06					2	Utilities								
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2			37 GAS		01/10/2021	719282	74.19 Revenue	NPOWER	
March   Marc		BV06					2	Utilities			2130					
March   Marc		BV03 RVn3														01862751 9C647127
Section   Sect	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE 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	DVLA SWANSEA	
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES  Encology Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09														
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified		VEHICLE LICENCES		01/10/2021	723104	275.00 Revenue	DVLA SWANSEA	
		BV09									3023					
Section   Sect		BV03														
Part		BV03		BV03F				Unclassified			3023	01/10/2021				
March   Marc		BV03 BV12		BV03F BV12D				Unclassified			3023	01/10/2021				
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3			VEHICLE LICENCES			723104	275.00 Revenue	DVLA SWANSEA	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV												275.00 Revenue		
		RV	NON WORK GROUP HOLDING ACCOUNT	v RV18							3023					
March   Marc		RV		√ RV18												
March   Marc	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		BV03G BV03G						38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT						3726877 06364500
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G		TRANSPORT RELATED EXPENDITURE	3	Vehicle Management			3010	01/10/2021	723549			06364500
March   Marc		DVUIA														01024472
March   Marc		BV03									3010	01/10/2021				
March   Marc		BV09		BV09B			3	Vehicle Management			3010	01/10/2021	723564			
		RV RV		FVISC √ RV18			3	Vehicle Management			4078 3021	01/10/2021	723569			
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT		PARKING SERVICES			SUPPLIES & SERVICES	4			27 FURNITURE & EQUIPT. PURCHASES	4000		723580	615.37 Revenue	PAYBYPHONE LIMITED	
Part		BV03									1050					
Manuscript Manuscrip	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	ES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Art & Leisure Services		29 FURNITURE & EQUIPT. PURCHASES	4000	01/10/2021	723597	39880.00 Capital	PETER CLUTTERBUCK	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B		PREMISES RELATED EXPENDITURE	2				2060					
Mathematical Ministry   Math	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	8V12D √ RV18		SUPPLIES & SERVICES	4				4409				JADE SECURITY SERVICES LTD	
Manufacture	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B			2	Building Construction Materials			2060					
Mathematical Mat		BV05					4									
Mathematical Mat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	01/10/2021	723612	42.68 Revenue	BT PLC	1800000
Member		BV09		BV09B	STREETSCENE		4				4510	01/10/2021	723612	11.98 Revenue		1800000
Professor   Prof		BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE		2				2027	01/10/2021	723612			1800000
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	01/10/2021	723612	98.20 Revenue		1800000
Manufacture		RV					4									
Mathematical Continue   Mathematical Mathe	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT PRINTING	4634	01/10/2021	723619	1021.59 Revenue	ANNODATA LTD	2246366
March   Marc		BS		BS1		BALANCES & RESERVES	BS190			39 RECHARGE WRK SUSP INS.	E614					02810824
March Registration of Section Section   Section Section   Section Section   Section Section Section   Section Sectio	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL		DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401			2000.00 Revenue	ADAMS INTEGRA LTD	3434796
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03C			4				4510					
March   Marc		BV03 BV07					4									07168911
Manus	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	Facilities & Management Services		19 EXTERNAL PRINTING	4310	01/10/2021	723642	293.56 Revenue	CFH DOCMAIL LIMITED	07168911
March   Marc		RV		√ RV18			4	Domestic Goods			4000			800.00 Revenue		
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE		DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	01/10/2021	723860	216.21 Revenue	EDF ENERGY	02386852
March   Marc		RV	NON WORK GROUP HOLDING ACCOUNT				2				2120					
Column	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 OTHER REVENUE ACCOUNTS	BV09 RV					2 2									
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE		Utilities		37 ELECTRICITY	2120	01/10/2021	723662	220.65 Revenue	EDF ENERGY	02366852
Part		RV		€ RV18			2							6233.65 Revenue		02366852
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	√ RV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 TOOLS & EQUIPMENT			723868	1939.00 Revenue	KENT GARAGE EQUIPMENT LTD	10124440
Manufacture	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS		BS1			BS210				P157					
Part	Fareham Borough Council http://statistics.data.gov.uk/doloal-authority/24UE BALANCE SHEET  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET	BS		BS1			BS210	Local/Central Government			P161 P159		723670	34047.00 Balance Sheet		
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance		39 RECHARGE WRK SUSP INS.	E614	01/10/2021	723673	7080.00 Balance Sheet	LIFETIME CONSTRUCTION LIMITED	
Part	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING		STREETSCENE CARITAL ENAMES & RESOURCES CARITAL	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010		723675	1785.36 Revenue	GM SWEEPERS UK LTD	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 SEWERAGE & ENV. CHARGES (SWS)	2410	01/10/2021	723880	1265.51 Revenue	SOUTHERN WATER SERVICES PLC	02386670
Part		BV06	OTHER COMMUNAL SERVICES					Utilities			2410					SC294924
Part		BS		BS1							P140 P140					
Fame   Page   Control   Page	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS				PERSONAL ACCOUNTS		Local/Central Government					723688	31611.00 Balance Sheet		
Part	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET	BS RVn3				PERSONAL ACCOUNTS TRANSPORT RELATED EXPENDITURE		Local/Central Government Vehicle Management		98 NNDR POOL - PAYMENTS 98 TYRES		01/10/2021			DCLG (Dept. for Communities & Local Govt.) HORNDEAN TYRES LTD	7515476
Fame   Pamp   Content	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03					3				3010				DENNIS EAGLE LIMITED	03794455
Faths   Fath		BV06					2	Utilities			2120				NPOWER	
Parlies Roung Court   Replane states parlies all par		BV06					2	Utilities		37 GAS	2130		723754		NPOWER	
Fall-to-though Control   Populations along positions along p		BV06														
Falles Roung Rou	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	ACE CP	NEW HOUSE BUILDING NEW HOUSE BUILDING		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 BUILDING CONSTRUCTION 39 BUILDING CONSTRUCTION			723758 723758	-32453.67 Capital 32453.67 Capital	F E CHASE & SON LTD F E CHASE & SON LTD	
Fearning Design   Part   Par	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	NCE CP				PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance			2602		723756	9560.74 Capital	F E CHASE & SON LTD	
Parlam Browning Court   Report Report   Report Report Report   Report Report Report   Report Report Report Report   Report Rep	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03									3210					
Farmin Boungy Count   Importance and positional analyzing   County   County	Fareham Borough Council http://statistics.data.gov.uk/ts/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	NCE CP									2011					
Farmin-Boundy County   Implication Assign And Wilson & American Assign	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	MCE CP					2			39 R & M OF BUILDINGS	2000					
Feature Brough County   Implication Assign Add Words and Minight   Minight Assign Add Words and Minight   Minight Assign Add Words and Minight   Minight Assign Add Words   Minight A	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEK Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	NCE CP					2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011			3131.04 Capital 4670.65 Capital		
Parkin-Brough Court   Implication According   Milled		NCE CP	RENOVATION OF L.A. DWELLINGS	CP10							2011					06009150
Fearlm Brough Court   Implication Assignment All Court   Implication Assignment All Court   Implication Assignment   Assignment All Court   Implication Assignment   Assignment All Court   Implication Assignment		BV06		5901				Works - Construction, Repair & Maintenance			2011					06009150
Febrush-burgs/DOLOR   Top://dolors.com/sep/les/   Mode		BV03		BV09B			4	Works - Construction, Repair & Maintenance			4432	01/10/2021				11928961
Februs   Design   D	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT		STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance			4432		723774	-186.50 Revenue		
Feature Descript Country   Teach Processing   Feature Descript Country   Teach Processing   Feature Descript Country   Teach Processing Country   Teach Pr	Faireham Borough Council http://sisisistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Faireham Borough Council http://sisisistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMMF - HOLISING SER	NCE CP					* 2				4932 2550			1923.83 Nevenue 1361.63 Capital		
Farthen Descript County   Implication Assignment Author and Anthropid Effect   Farthen Descript County   Farthen Descrip	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES		DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Legal Services		28 CONSULTANTS FEES	4401	01/10/2021	723786	4880.00 Revenue	CORNERSTONE BARRISTERS	
Febrush-Brough County   Imp.   Impairs category and Wildows almony/all   County   Imp.   Im	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  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV13					1				1902					
Favor-Boundy Court Step (Institution date grows) A (INSTITUTION STATE OF THE STATE	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER		RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 FIRE PRECAUTION APPLIANCES	2550	01/10/2021	723790	594.95 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fehrm Brough Court Inpulination case you will form similario case you will be provided you you will be provided you	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05									1050					
Favor-Brough Court Implications can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF APT A, EXPENSE SERVICES TO 2009/17 Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablithout antiquity (E. UPPTA, PORGAMET, OFFER SERVICES OF A) Favor-Brough Court Implication can grow ablit Implication can grow ablit Im	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510			800.00 Revenue	redacted data	
Farlam-Bourgh Court Reprised Annual Reprised A	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	ES CP				SUPPLIES & SERVICES	4	Financial Services		20 ICT SOFTWARE LICENCES					CAPITA BUSINESS SERVICES LTD	
Favolms brough Count Ing Institutes case grow Alfords Ambroy/AIE or All Month (EVENISA COCOUNT 80 00 EST OF EXECUTIVE 90 EST OF EXECUTIVE 90 Works - Communication Report Ministration Ambroy/AIE 2 Works - Communication Report Minist		ES CP BV06				SUPPLIES & SERVICES PREMISES RELATED EXPENDITIONS	4 2	Financial Services Housing Management		20 ICT SOFTWARE LICENCES 25 GENERAL REPAIRS				585.00 Revenue		
Favolme Brough Count - Top Internation datage you will food among from Care Type - Top Internation datage you will food among	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	01/10/2021	723807	1057.05 Revenue	MOUNTJOY LTD	06009150
Favolum Borough Council Impulsion Services Quarted Impulsion Services Quart							2				2000					06009150
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE	2			22 GENERAL REPAIRS	2018			710.00 Revenue		03185513
	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	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	01/10/2021	723833	670.95 Revenue	REXEL UK LIMITED	434724

Fareham Borough Council Into: //statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCI	INT DUIS	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES		Information Communication Technology	27 ICT CLOUD	4000	01/10/2021	123840 6456.63 Revenue	BYTES SOFTWARE SERVICES LTD	4040077
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCI		DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Education	27 ICT CLOUD 17 TRAINING (FBC FUNDED)	4612		23840 6456.63 Neverue 23853 3570.00 Revenue	UNIVERSITY OF PORTSMOUTH	1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL HOUSING FNARLING	CP11	CAPITAL - FAREHAM HOLISING CAPITAL	PREMISES BELATED EXPENDITURE	2	Uniosiliari	LANDIRUI DINGS ACQUISITIONS	2001	01/10/2021	23854 700000.00 Capital	PRIORY CENTRAL SERVICES	2333123
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2801	01/10/2021 7	23854 370000.00 Capital	PRIORY CENTRAL SERVICES	
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	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	01/10/2021	23854 345000.00 Capital	PRIORY CENTRAL SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3		24 HIRE OF VEHICLES	3210		23855 2400.00 Revenue	CHICHESTER FARM MACHINERY LTD	06725210
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLI		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700		23856 1154.82 Revenue	ST MARYS CHURCH PORTCHESTER	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		23862 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		23868 600.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING 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		23869 630.00 Revenue 23873 1470.00 Revenue	A GOSPORT INN STEPPING STONE ACCOMMODATION LTD	
Fareham Borough Council http://statistics.data.gov.uk/dsfocal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/dsfocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	HOMELESSNESS WASTE COLLECTION	BV05F BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4		32 BED & BREAKFAST EXPENSES 38 ROUTINE REPAIRS VEHICLES/PLANT	4943	01/10/2021	23873 1470.00 Revenue 23877 1504.68 Revenue	STEPPING STONE ACCOMMODATION LTD TERBERG MATEC UK LTD	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 MOBILE TELEPHONES	3010		23877 1504.68 Revenue 23881 710.00 Revenue	R S HILL & SONS	03404297
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	4	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	4514	01/10/2021	23881 710.00 Neverue 23882 528.32 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified	LOCAL ASSISTANCE PAYMENT	4797		23883 1100.00 Revenue	redacted data	03/94400
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	01/10/2021	23885 519.23 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACC		STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		23889 683.59 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Building Construction Materials	10 ROUTINE REPAIRS VEHICLES/PLANT	3010		23893 4155.00 Revenue	M L (UK) LTD	04547232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	01/10/2021	23896 659.45 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANC	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	01/10/2021	23898 4270.00 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANC	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018		23899 1601.60 Revenue	BAKES ROOFING LTD	4579948
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		32 BED & BREAKFAST EXPENSES	4943	08/10/2021	24151 725.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND		BS210	Vehicle Management	38 CAR LEASING ACCOUNT	P253		24159 994.90 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND		BS210	Vehicle Management	38 CAR LEASING ACCOUNT	P253	08/10/2021	24159 568.40 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE		Environmental Services	18 R & M OF BUILDINGS	2000	08/10/2021	24168 51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2		18 R & M OF BUILDINGS	2000		24168 574.21 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inter/iduations for a new skirkforeal-authority/24UE HICHMAYS BOADS AND TRANSPORT BV12	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		24168 0.86 Revenue 24168 1.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	PARKING SERVICES ENVIRONMENTAL HEALTH		DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000		24168 1.38 Revenue 24168 5.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVINORMENT AND REGULATORY SER BV03  Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	BV03C 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000	08/10/2021 T 08/10/2021 T	24168 5.17 Neverue 24168 172.02 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACC		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Environmental Services	18 R&M OF BUILDINGS	2000		24168 690.84 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACC		DEPT of STRATEGIC PLANNING and ENVIRONMEN			Environmental Services	18 R&M OF BUILDINGS	2000		24168 51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT	3010		24174 565.30 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/10/2021	24175 677.59 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE			18 ROUTINE REPAIRS VEHICLES/PLANT	3010		24176 759.75 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	08/10/2021	24178 4420.59 Revenue	NAT WEST PLC C/O RBS CORPORATE SERVICE TO	TEAN 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCESHEET BS	BAL, SHEET - GENERAL FUND	BS1	BAL, SHEET - GENERAL FUND		BS210	Vehicle Management	38 CAR LEASING ACCOUNT	P253	08/10/2021 7	'24180 -868.03 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Management	38 CAR LEASING ACCOUNT	P253	08/10/2021	24180 -453.55 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	08/10/2021	24182 1714.20 Revenue	THE ROUNDABOUT HOTEL	01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	08/10/2021	24183 1771.34 Revenue	THE ROUNDABOUT HOTEL	01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	08/10/2021	24185 523.82 Revenue	THE ROUNDABOUT HOTEL	01256644
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		32 BED & BREAKFAST EXPENSES	4943		24186 1476.22 Revenue	THE ROUNDABOUT HOTEL	01256644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912		24190 850.00 Revenue	NATION DIGITAL LIMITED	10322947
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4		23 FURNITURE & EQUIPT. PURCHASES	4000		24194 672.49 Revenue	GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	4000		24197 882.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	4000		24197 600.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF FENCING	2061	08/10/2021	24198 3852.00 Revenue	J D C OUTDOOR SERVICES	05941402
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 GENERAL REPAIRS	2018		24200 2537.00 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/dd/coal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dd/coal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dd/coal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCO	UN RV18 RVMR	DEPT OF SUPPORT SERVICES STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Consultancy Environmental Services	15 STAFF ADVERTISING 18 TIPPING / INCINERATOR FEES	1902	08/10/2021 3	24201 750.00 Revenue 24206 2385.81 Revenue	WE ARE SUNDAY LTD VEOLIA ES HAMPSHIRE LIMITED	05417535 02817856
					4							
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 PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANC ECONOMIC DEVELOPMENT	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Environmental Services Facilities & Management Services	18 SPECIAL REFUSE COLLECTIONS 19 PUBLICITY AND PROMOTION	2750		24207 1333.53 Revenue 24208 5600.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED POLYMEDIA LTD	02817856 4708453
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE PLANNING SERVICES BV13  Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13E BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	OURPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4012		24209 6006.75 Revenue	PARIS SMITH LLP	OC308962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV13B BV00A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	•	Utilities	37 ELECTRICITY	2120		24214 222.63 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACC	IN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2		37 ELECTRICITY	2120		24214 5975.99 Revenue	EDF ENERGY	02366852
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)	2410		24216 648.47 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/10/2021	24233 978.73 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405		24245 4007.50 Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATIO		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consultancy	15 ICT SOFTWARE LICENCES	4530	08/10/2021	24249 637.00 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	
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	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	08/10/2021	24253 32200.00 Capital	HM REVENUE AND CUSTOMS ONLY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL HOUSING ENABLING	CP11	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601		24254 43500.00 Capital	HM REVENUE AND CUSTOMS ONLY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management	25 FURNITURE & EQUIPTRENTS/LSES	4040	08/10/2021	24256 1007.73 Revenue	JLA TOTAL CARE LTD	02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Unclassified	SRMP RESERVE FUND	L116	08/10/2021	24257 10500.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES		Unclassified	SRMP RESERVE FUND	L116		24258 10500.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050		24260 550.00 Revenue	INTERACTION RECRUITMENT PLC	2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANC	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		24265 934.50 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		24266 757.48 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		24270 635.00 Revenue	VEHICLE WEIGHING SOLUTIONS	5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 FUEL - VEHICLES & PLANT	3020		24273 13245.70 Revenue	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		24274 1692.74 Revenue	DENNIS EAGLE LIMITED	03794455
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 ACCO NON WORK GROUP HOLDING ACCO		STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Utilities	37 MATERIALS (OPERATIONAL) 37 MATERIALS (OPERATIONAL)	4007		24277 678.32 Revenue 24277 104.23 Revenue	BOC LIMITED BOC LIMITED	00337663
Fareham Borough Council Into://statistics.data.gov.uk/dd/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council Into://statistics.data.gov.uk/dd/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	UN RV18 RV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Social Community Care Supplies & Services	37 MATERIALS (OPERATIONAL) 32 BED & BREAKFAST EXPENSES	4007		24277 104.23 Neverue 24278 630.00 Revenue	A GOSPORT INN	00337663
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BVIDE	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		24279 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BVIDE	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES			32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		24281 875.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1		32 BED & BREAKFAST EXPENSES	4043		24282 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	08/10/2021	24283 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		24291 1141.89 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	08/10/2021	24294 1610.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Unclassified	R & M OF BUILDINGS	2000		24295 1950.00 Revenue	SUREFIX HOME IMPROVEMENTS LTD	4128097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		24296 1540.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530		24302 19796.00 Revenue	redacted data	
Fareham Borough Council Inter/iteratistics data_gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/iteratistics data_oov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050		24303 1094.33 Revenue 24303 202.65 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
	WASTE COLLECTION WASTE COLLECTION			EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE				1050			THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/10/2021 7 08/10/2021 7	24304 499.88 Revenue 24304 398.55 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534
Faireham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Faireham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G		EMPLOYEES RELATED EXPENDITURE			26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/10/2021		THE BEST CONNECTION GROUP LTD	
Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://istatistics.data.gov.uk/fallocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE FMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/10/2021 3	24304 797.09 Revenue 24305 659.45 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANC		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018		24309 588.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLI		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Local/Central Government	98 LEGAL FEES	4400		24312 2952.00 Revenue	HAMPSHIRE COUNTY COUNCIL	4704000
Farsham Borough Council Into: //statistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES BV07  Farsham Borough Council Into: //statistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLI		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4		98 LEGAL FEES	4400		24312 2952:00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPEN		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 PAYMENT CARD CHARGES	4411		24315 1107.41 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4		19 PUBLICITY AND PROMOTION	4912		24317 540.00 Revenue	INNES MARLOW PHOTOGRAPHIC ENTERPRISES L	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445		24318 619.37 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	08/10/2021	24319 2.55 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	08/10/2021	24319 -2.55 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	08/10/2021	24319 548.85 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANC		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/10/2021	24321 855.98 Revenue	JTS CIVIL ENGINEERS LTD	05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANC	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/10/2021	24372 579.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050		24374 952.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	08/10/2021	24384 2202.14 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANC		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	08/10/2021	24402 1645.60 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018		24403 1460.80 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANC		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	08/10/2021	24414 981.04 Revenue	DENNISON SERVICES LIMITED	07068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Domestic Goods	16 FURNITURE & EQUIPT: PURCHASES	4000	08/10/2021	24441 800.00 Revenue	AQUA COOLING LIMITED	11342949
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACC		DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000		24442 732.00 Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Works - Construction, Repair & Maintenance	98 OTHER SERVICES 39 CONSULTANTS FEES	4499	08/10/2021 T 08/10/2021 T	24444 2825.45 Capital 24448 10800.00 Capital	HAMPSHIRE COUNTY COUNCIL KSA ARCHITECTS LTD	4619394
Fareham Borough Council http://statistics.data.gov.uk/silocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/silocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NEW HOUSE BUILDING CEMETERIES CREM & MORTUARY	CP10 BV03A	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	•		39 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401		24448 10800.00 Capital 24455 8750.00 Revenue	KSA ARCHITECTS LTD REDS BUILDERS LIMITED	4619394 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 30 R&M OF HARDSTANDING AREAS	2000		24455 8750.00 Revenue 24456 6920.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://sisteistics.deaa.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://sisteistics.deaa.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT CEMETERIES CREM & MORTUARY	BV03B BV03A	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 R&M OF HARDSTANDING AREAS 39 R&M OF GROUNDS	2000		24456 6920.00 Revenue 24457 8372.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.dataa.gov.uk/fa/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.dataa.gov.uk/fa/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CEMETERIES CREM & MORTUARY CAPITAL PROPERTY SERVICES	BV03A CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	-	Works - Construction, Repair & Maintenance Consultancy	39 R&M OF GROUNDS 15 CONSULTANTS FEES	4404		24457 8372.00 Revenue 24460 1875.00 Capital	REDS BUILDERS LIMITED SHEPHERD BROMBLEY PARTNERSHIP LIMITED	4387646 8251351
Faireham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	NON WORK GROUP HOLDING ACC		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2	Utilities	37 R & M OF BUILDINGS	2000		24460 1875.00 Capital 24461 11875.00 Revenue	TEST INCORPORATED LTD	8251351 07928274
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACC		DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425		24462 584.00 Revenue	ZEBRA WASTE SKIP HIRE	01506942
					•							31300074
	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PI ANT	3010	08/10/2021	24463 623.03 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://istatistica.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/10/2021	24463 623.03 Revenue	PENTAGON LTD	01862751

Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	BVn3	WASTE COLLECTION	RVMG	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/10/2021 75	468 1472.67 Revenue	TERBERG MATEC UK LTD	03404297
		CAPITAL HOME IMPROVEMENTS	CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES 4	Unclassified	FURNITURE & EQUIPT: PURCHASES	4000	08/10/2021 72	477 3705.00 Capital	MRS MARY P WILSON	03101237
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07		BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified				481 20000.00 Revenue	ONE COMMUNITY EASTLEIGH	3132524
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV13E	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Art & Leisure Sonines	38 ROUTINE REPAIRS VEHICLES/PLANT 29 FURNITURE & EQUIPT, PURCHASES		08/10/2021 72	489 876.11 Revenue 494 1447.00 Revenue	DENNIS EAGLE LIMITED  QUEUE-SAFE LIMITED	03794455
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 ENVIRONMENT AND REGULATORY SER	BV13 BV03		BV13E BV03G	STREETSCENE	N SUPPLIES & SERVICES 4  EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS			494 1447.00 Revenue 495 12523.23 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS		08/10/2021 72	495 9880.89 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS		08/10/2021 72	495 1506.37 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 RVn3	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	08/10/2021 72 08/10/2021 72	495 4302.94 Revenue 496 542.05 Revenue	BUZZ PEOPLE RECRUITMENT LTD OFFICE ANGELS LTD	07908887 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE ENVINONMENT AND REGULATORY SER  Fareham Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE OTHER REVENUE ACCOUNTS	BVU3		RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Human Nesources Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		496 542.05 Revenue 746 976.37 Revenue	CITY ELECTRICAL FACTORS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/ts/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	4007		755 162-40 Revenue	TRAVIS PERKINS TRADING CO LTD	733503
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	4007		755 300.00 Revenue	TRAVIS PERKINS TRADING CO LTD	733503
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		755 390.00 Revenue	TRAVIS PERKINS TRADING CO LTD	733503
Farehem 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 DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 ICT HARDWARE 27 ICT SOFTWARE LICENCES	4532 4530		756 926.93 Revenue 757 10141.00 Revenue	FLAKTGROUP UK LTD redacted data	09859894
Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		RV18 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1		27 ICT SUFTWARE LICENCES 26 AGENCY WORKERS			757 10141.00 Revenue 758 550.00 Revenue	INTERACTION RECRUITMENT PLC	2408326
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401		759 10212-44 Revenue	BINNES UK LIMITED	3163649
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12		BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		20 SECURITY SERVICES	4409	15/10/2021 72	760 1393.51 Revenue	JADE SECURITY SERVICES LTD	3549438
Fairsham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fairsham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER	RV RVn3	NON WORK GROUP HOLDING ACCOUNT ENVIRONMENTAL HEALTH	RV18 BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Local/Central Government	20 SECURITY SERVICES MANAGEMENT SERVICES	4409 4422		760 78.50 Revenue 771 18948.51 Revenue	JADE SECURITY SERVICES LTD GOSPORT BOROUGH COUNCIL	3549438
	BV03 BV03		BV03C BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	MANAGEMENT SERVICES TELEPHONES			771 18948.51 Revenue 772 5000.00 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	15/10/2021 72	777 65.00 Revenue	TEMPLE LIFTS LTD	2388407
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	Facilities & Management Services	19 R & M OF BUILDINGS	2000	15/10/2021 72	777 65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham 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	Facilities & Management Services	19 R&M OF LIFTS	2050		777 355.00 Revenue	TEMPLE LIFTS LTD	2388497
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 OTHER REVENUE ACCOUNTS	BV08	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2083	15/10/2021 72 15/10/2021 72	777 760.00 Revenue 777 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS  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			19 R&MOFLIFTS	2050		777 275.01 Revenue 777 65.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC)	2400		781 598.79 Revenue	PORTSMOUTH WATER LTD	02536455
Farehem 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		15 ICT CLOUD			785 865.74 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC	BV03G	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4		38 ROUTINE REPAIRS VEHICLES/PLANT 20 SPECIAL EXPENDITURE	3010		788 545.35 Revenue 791 511.84 Revenue	DENNIS EAGLE LIMITED  ALLPAY LIMITED ** DIRECT DEBIT **	03794455 02933191
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 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		20 SPECIAL EXPENDITURE 20 BANK CHARGES	4050 4054		791 511.84 Revenue 791 710.34 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120		796 67.41 Revenue	EDF ENERGY	02366852
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY			796 219.02 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12		BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY	2120		795 81.88 Revenue	EDF ENERGY	02386852
	BV06		5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		37 ELECTRICITY 20 EXTERNAL AUDIT FEES	2120		795 675.35 Revenue	EDF ENERGY ERNST & YOUNG LLP	02366852
Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A		BV07AB BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		20 EXTERNAL AUDIT FEES 20 EXTERNAL AUDIT FEES	4419		805 9284.25 Revenue 806 9284.25 Revenue	ERNST & YOUNG LLP	OC300001 OC300001
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		37 SEWERAGE & ENV. CHARGES (SWS)	2410		809 1363.87 Revenue	SOUTHERN WATER SERVICES PLC	02386670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	15/10/2021 72	813 728.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS		BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161		820 292317.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council Inttp://statistics.deta.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council Inttp://statistics.deta.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P159 P157		821 834047.00 Balance Sheet 822 5269862.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BS RV	CONTRACT SERVICES D.S.O.	BS1 RV14		V SUPPLIES & SERVICES 4	Local Central Government Local Central Government	98 SUB-CONTRACTORS CHARGES	P157 4432		822 5269862.00 Balance Sheet 823 539.00 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS			837 729.54 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050		837 851.14 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS	1050		838 309.86 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Faireham Borough Council http://sitaristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Faireham Borough Council http://sitaristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G BVMG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS 26 AGENCY WORKERS	1050		838 230.41 Revenue 838 119.18 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVU3	NON WORK GROUP HOLDING ACCOUN		DEPT of STRATEGIC PLANNING and ENVIRONMEN			16 FURNITURE & EQUIPT, PURCHASES			838 119.18 Revenue 839 800.00 Revenue	AQUA COOLING LIMITED	2800534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	15/10/2021 72		BERMONT PROJECT MANAGEMENT LTD	06717515
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	15/10/2021 72	844 6130.00 Revenue	STRIPE CONSULTING LIMITED	07310744
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		BVB170		N SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400		848 85.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV03		BV03F BV13B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4		28 LEGAL FEES 28 LEGAL FEES	4400		848 10.20 Revenue 848 24.30 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
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	BV13 BV08	GENERAL ADMINISTRATION EXPENSE		DEPT OF STRATEGIC PLANNING and ENVIRONMEN	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		28 LEGAL FEES 28 LEGAL FEES	4400		848 24.30 Revenue 848 3902.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Farehem 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	THRD PARTY PAYMENTS 5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160		848 1078.00 Revenue	SOUTHAMPTON CITY COUNCIL	
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	THRD PARTY PAYMENTS 5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160	15/10/2021 72	848 244.15 Revenue	SOUTHAMPTON CITY COUNCIL	
Farehem 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	THRD PARTY PAYMENTS 5		28 SOUTHAMPTON-LEGAL SERVICES	5160		848 106175.00 Revenue	SOUTHAMPTON CITY COUNCIL	
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 4 SUPPLIES & SERVICES 4		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		850 875.00 Revenue 851 1960.00 Revenue	THE HAVEN GUEST HOUSE STEPPING STONE ACCOMMODATION LTD	11771035
												11771035
	BVUS		BV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	Unipositied	MEDICAL EXPENSES	1907	15/10/2021 73	856 19214.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uki/dlocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uki/dlocal-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	RV18 BV03G	DEPT OF SUPPORT SERVICES STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Unclassified Environmental Services	MEDICAL EXPENSES  18 FURNITURE & EQUIPT: PURCHASES	1907 4000		856 19214.00 Revenue 861 760.00 Revenue	UNIVERSITY HOSPITAL SOUTHAMPTON CRAEMER UK LTD	02574815
Fareham Borough Council Intp://statistics.data.gov.uk/dsfooal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council Intp://statistics.data.gov.uk/dsfooal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council Intp://statistics.data.gov.uk/dsfooal-authority/24UE BN/ROMBENT AND REGULATORY SER Fareham Borough Council Intp://statistics.data.gov.uk/dsfooal-authority/24UE BN/ROMBENT AND REGULATORY SER	RV BV03 BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT: PURCHASES 18 FURNITURE & EQUIPT: PURCHASES	4000	15/10/2021 72	861 760.00 Revenue 861 1520.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815
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Favien brough Count I my Institution date gov skill for learning FEE. OTHER REVISEE EXCOUNTS Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR BROUGHT FOR SEE Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR BROUGHT FOR SEE Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR SEE Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR SEE Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR SEE ACCOUNT Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR SEE THE SEE ACCOUNT Favien brough Count I my Institution date gov skill for all among FEE. BROWNERS FOR AND TRANSPORT IN	RV BV03 BV03 BV07 BV08 BV12	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE PARKING SERVICES	BV03G BV03G BV07B	STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Facilities & Management Services Building Construction Materials Facilities & Management Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES 19 POSTAGES 10 CONTRACT CLEANING - GENERAL 19 SECURITY SERVICES	4000 4500 2700 4409	15/10/2021 75 15/10/2021 75 15/10/2021 75 15/10/2021 75	861 760.00 Revenue 861 1520.00 Revenue 862 16334.61 Revenue 863 13862.00 Revenue 864 2646.30 Revenue	CRAEMER UK LTD  CRAEMER UK LTD  FINANCIAL DATA MANAGEMENT LTD	02574815 2827644 SC503188 06000601
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Favien Brough County   Implication case gover a delicate alemny place   Development and process   Development and process	RV 8W03 8W03 8W03 8W03 8W03 8W03 8W03 8W03	NOMWORK GROUP HIGHWAY ACCOUNT WASTE COLLECTION CHART STATEMENT OF THE PUBLIC CHART AND ACCOUNT WASTE COLLECTION CHART STATEMENT OF THE PUBLIC CHART AND ACCOUNT OF THE PUBLIC CHART AND ACCOUN	BROOD  WHO	STREETICKE STREETICKE STREETICKE OUT OF SUPPLY SERVICE OUT OF SUPP	BUPPLES A SERVICES 4  BUPPLES A SERVICES 5  BUPPLES A SERVICES 5  BUPPLES A SERVICES 5  BUPPLES A SERVICES 6  BUPPLES A SERVICES 6  BUPPLES A SERVICES 6  BUPPLES A SERVICES 6  BUPPLES A SERVICES 4  BUPPLES A SERVICES 6  BUPPLES A SERVICES 7	Environmental Survivas  Balting Controllera (Services Services Ser	18 FARNITHER ECUPT, PROPUSES 19 FORTHURS ENTER PROPUSES 19 FORTHURS ENTER PROPUSES 19 FORTHURS ENTER PROPUSES 19 FORTHURS ENTER PROPUSES 20 CHIERATOR ENTER PROPUSES 20 CHIERATOR ENTER PROPUSES 20 CHIERATOR ENTER PROPUSES 21 CHIERATOR ENTER PROPUSES 21 CHIERATOR ENTER PROPUSES 21 CHIERATOR ENTER PROPUSES 22 CHIERATOR ENTER PROPUSES 23 CHIERATOR ENTER PROPUSES 24 CHIERATOR ENTER PROPUSES 25 CH	4000 4000 4000 4000 4000 4000 4000 400	15-100001 77 15-10	1500   Revenue   1500	CRADERS IX TO  CRADERS IX TO  FRANCIA, COLVIN MANUSCRIPT TO  FRANCIA, COLVIN MANUSCRIPT TO  ARROW CONTROL SERVICES IN TO  WE ARR SANCY IT  OF HODGOMAL LIMITED  HODGOMAL LIMITED  OF HODGOMAL LIMITED  HODGOMAL	CS2445 CS24764 CSC9145
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Fearlies Brouge Custor 1991, Interestination and approximation and	No. 1000 1000 1000 1000 1000 1000 1000 10	NOMWORK GROUP PICKING ACCOUNT WASTE COLLECTION WASTE COLLECTION CHART ACCOUNT WASTE COLLECTION WASTE COLLECTI	8 8900  8 9000  8 9000  6 9000  6 9000  6 9000  8 9000	SINERITIONE SINERITIONE OUT OF DEPOT SENDOUS	SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 6 SUPPLIES A SERVICES 6 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 6 SUPPLIES A SERVICES 6 SUPPLIES A SERVICES 7	Environmental Survivas  Balting Commission Manission  Balting Commission Regist & Martinessee  Facilities & Management Stockes  Washes Commission Regist & Martinessee  Washes - Commission, Regist & Martinessee  Valide Management  Bookenstein  Commission, Baltinessee  Washes - Commission, Regist & Martinessee  Washes - C	18 FARNITHER ECUPT, PRICHAGES 19 FORTINGES COUPT, PRICHAGES 19 FORTINGES COUPT, PRICHAGES 19 FORTINGES 19 FORTINGES 20 CONDUCT CLEANING, CEREMA 20 CONTROL CLEANING, CEREMA 20 CONTROL CLEANING, CEREMA 20 CONTROL CLEANING 20 COURT CLEANING 20 COURT CLEANING 20 ELECTROL PRICHAGE 20 STEPA FORTINGS 10 ELECTROL PRINTING 11 ELECT	4000 4000 4000 4000 4000 4000 4000 400	15-1000001 77 15	1800   Parcol Revenue	CARADER IX IX D  CRAMER IX IX D  FRANCIA COM MANAGEMENT LTD  FRANCIA COM MANAGEMENT LTD  TROOR THAN TOWN COMMON COMMON LTD  ARBI  AR	GS24815   GS24815   GS24815   GS24815   GS24815   GS24818   GS26818   GS26818   GS26818   GS26818   GS26818   GS26818   GS24818   GS24
Fearlies Brough Cutter 1991 (Institute of the grow all follows and strong ana	RV   RV   RV   RV   RV   RV   RV   RV	NOMWORK GROUP FIGURES ACCOUNT WASTE COLLECTION WASTE COLL	8 8900  8 9000  8 9000  6 9000  6 9000  6 9000  8 9000	STREETCORE STREETCORE OFF OF SUPPORT SERVICE	SUPPLIES ASSENCES 4 SUPPLIES ASSENCES 4 SUPPLIES ASSENCES 1 SUPPLIES ASSENCES 4 SUPPLIES ASSENCES 5 SUPPLIES	Environmental Services Facilities & Management Services World - Committee Services	18 FARNITHE & COUPT, PROCHAGES 19 FORTHLINE & COUPT, PROCHAGES 20 CHARLES & COUPT, PROCHAGES 20 CHARLES & COUPT, PROCHAGES 20 CHARLES & COUPT, PROCHAGES 20 ELAC SERVICION & ASSOCIATION OF SERVICES 20 ELACONINA COUPT, CHARLES & COUPT, PROCHAGES 20 ELACONINA COUPT, PROVINCIA 20 ELACONINA COUPT, PROCHAGE 20 ELACONINA COUPT, PROVINCIA 20 ELACONINA COUPT, PROVINC	4000 4000 4000 4000 4000 4000 4000 400	15-10-0001 77 15	1500   Revenue   1500	CARADER IX ITO  CHARGE IX IX TO  FRANCIA, CATA MAN GENERAL TO  FRANCIA, CATA MAN GENERAL TO  FRANCIA CATA MAN GENERAL TO  ARRICULTURA SERVICIA TO  ARRICULTURA SERVICIA TO  ARRICULTURA SERVICIA TO  ARRICULTURA SERVICIA SERVICIA TO  ARRICULTURA SERVICIA SERVICIA SERVICIA  TO COURCOA SERVICIA MATE  OFI COCIONAL LIMITED  THOMAS SERVICIA LIMITED  ARRICULTURA SERVICIA LIMITED  ARRICULTURA SERVICIA LIMITED  ARRICULTURA SERVICIA LIMITED  ARRICULTURA SERVICIA LIMITED  BOO SELECTICAL SERVICES LIMITED	053/4819 2627544 65.053/4819 6
Fearlies Brouge Custor Stephane Control Stephane Brouge Custor Stephane Ste	No. 100 Miles (1997) 1997 1997 1997 1997 1997 1997 1997	NOMWORK GROUP HIGHWAY ACCOUNT WASTE COLLECTION  CHESTIAL GROWLINGS TO THE PUBLIC CHESTIAL GROWLING CHESTIAL GROWLINGS TO THE PUBLIC CHESTIAL GROWLINGS GROWLINGS GROWLINGS GROWLINGS GROWLINGS GROWLINGS GROWLINGS GROWLINGS GROWLINGS TO THE PUBLIC CHESTIAL GROWLINGS ACCOUNTY THE PUBLIC CHESTIAL GROWLING ACCOUNTY THE PUBLIC THE PUB	BROOD SHOULD SHO	STREETICKE STREETICKE STREETICKE COPT OF SUPPLY SERVICE OFF OF SUP	BUPPLES A SERVICES 4 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 6 BUPPLES A SERVICES 6 BUPPLES A SERVICES 6 BUPPLES A SERVICES 6 BUPPLES A SERVICES 4 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 6 BUPPLES B	Environmental Survivas  Balting Controllera (Services Services Ser	18 FARNITHER ECUPT, PROPAGES 19 FORTHURS ENTERPRENENTS 19 FORTHURS ENTERPRENENTS 19 FORTHURS ENTERPRENENTS 19 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPRENENTS 30 FLACE ENTERPRENENTS 30 FLACE ENTERPRENENTS 10 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPREN	400 400 400 400 400 400 400 400 400 400	15-10-0001 77 15	1500   Revenue   1500	CRABERS IX TO  CRABAGE IX TO  FRANCIA, CANA MANUSCRIPT ITT  FRANCIA, CANA MANUSCRIPT IX TO  ARROW CONTINUE SIGNATION MANUSCRIPT IX  ARROW CONTINUE SIGNATION MANUSCRIPT IX  ARROW CONTINUE SIGNATION MANUSCRIPT IX  OF REGULTARION SIGNATION  OF REGULTARION SIGNATION  OF REGULTARION SIGNATION  OF REGULTARION  OF REGULTARI	CGS24815 CGS24815 CGCS24815 CGCS24816 CGCS2481
Fearlies Brouge Cutter 1911 (Institute of the growt all folion and annique of the growth folion annique	No. 1000 1000 1000 1000 1000 1000 1000 10	NOMWORK GROUP FIGURE ACCOUNT WASTE COLLECTION WASTE COLLECTION CHART ACCOUNT WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CHART ACCOUNT WASTE COLLECTION WASTE COLLECTIO	NEWSO  NEWS  NEWSO  NEWS  NEWSO  NEWSO  NEWSO  NEWSO  NEWSO  NEWSO  NEWSO  NEWSO  NEWS	SINESTECORE STREETSCARE OUT OF SUPPOY SUPPOY SUPPOY SINESTECORE OUT OF SUPPOY S	BUPPLES A SERVICES 4 BUPPLES A SERVICES 4 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 6 BUPPLES A SERVICES 4 BUPPLES A SERVICES 6 BUPPLES A SERVICES 7 BUPPLES A	Environmental Similares Balting Commission Manission Harman Resources Wash - Commission, Regar & Marinesenee Balting Commission Regar & Marinesenee Facilities & Management Stonicus Fraidises & Management Stonicus Wash - Commission, Regar & Marinesenee Wash - Commission, Regar	18 FARNITHER ECUPT, PRICHAGES 19 FORTHAGES 19 FORTHAGES 19 FORTHAGES 19 FORTHAGES 19 FORTHAGES 19 FORTHAGES 20 CHARLES 20 CHARLES 20 CHARLES 21 CHARLES 21 CHARLES 21 CHARLES 21 CHARLES 22 CHARLES 23 CHARLES 24 CHARLES 25 CHARLES 26 CHARLES 26 CHARLES 26 CHARLES 26 CHARLES 26 CHARLES 26 CHARLES 27 CHARLES 27 CHARLES 27 CHARLES 27 CHARLES 27 CHARLES 28	400 400 400 400 400 400 400 400 400 400	15-100001 72 15-1000001 72 15-1000001 72	881 700.00 Revenue 1501.00 Revenue 1501.00 Revenue 1501.00 Revenue 1501.00 Revenue 1501.00 Revenue 1501.00 Capial 1501.00 Revenue 1501.00 Reve	CARADER IX IX D  CRAMER IX IX D  FRANCIA, DAY MANAGEMENT LTD  FRANCIA, DAY MANAGEMENT LTD  ARRIVATION OF SECURITY MANAGEMENT LTD  ARRIVATION OF CONTROL SERVICE SEMITED  JO CONTROL SERVICE SEMITED  OF NOCIOUAL LUMTED  ON NOCIOUAL LUMTED  BOO SECURTOUAL SERVICES LUMTED  BOO SECURD SERVICES LUMTED  BOO SECURD SERVICES LUMTED  BOO SECURTOUAL SERVICES LUMTED  BOO SECUR	GS2-645
Faviente Brouge Custo de la proposition de la provisition de la pr	No. 100 Miles (1997) 1997 1997 1997 1997 1997 1997 1997	NOMWORK GROUP PICKINGS ACCOUNT WASTE COLLECTION WASTE COLLECTION CHART WASTE COLLECTION CHA	BRUDO DE PROPOSITION	STREETICKE STREETICKE STREETICKE COPT OF SUPPLY SERVICE OFF OF SUP	BUPPLES A SERVICES 4 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 6 BUPPLES A SERVICES 6 BUPPLES A SERVICES 6 BUPPLES A SERVICES 6 BUPPLES A SERVICES 4 BUPPLES A SERVICES 5 BUPPLES A SERVICES 5 BUPPLES A SERVICES 6 BUPPLES B	Environmental Services Balting Construction Manistra Balting Construction Manistra Balting Construction Manistra Balting Construction Manistra Balting Construction Balting Construction Regul & Maritemene Facilities & Management Stockes Facilities & Management Book Construction Construction Regul & Maritemene Walles - Construction, Facilities & Manisterene Walles - Construction, Regul & Maritemene Walles	18 FARNITHER ECUPT, PROPAGES 19 FORTHURS ENTERPRENENTS 19 FORTHURS ENTERPRENENTS 19 FORTHURS ENTERPRENENTS 19 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPRENENTS 30 FLACE ENTERPRENENTS 30 FLACE ENTERPRENENTS 10 FORTHURS ENTERPRENENTS 20 FORTHURS ENTERPREN	400 400 400 400 400 400 400 400 400 400	15-10-0001 7 15-10	1500   Revenue   1500	CRABERS IX TO  CRABAGE IX TO  FRANCIA, CANA MANUSCRIPT ITT  FRANCIA, CANA MANUSCRIPT IX TO  ARROW CONTINUE SIGNATION MANUSCRIPT IX  ARROW CONTINUE SIGNATION MANUSCRIPT IX  ARROW CONTINUE SIGNATION MANUSCRIPT IX  OF REGULTARION SIGNATION  OF REGULTARION SIGNATION  OF REGULTARION SIGNATION  OF REGULTARION  OF REGULTARI	CGS24815 CGS24815 CGCS24815 CGCS24816 CGCS2481
Fearlies Brouge Cutter   Fearlies Brouge Cutte	No. 100 Miles   10	NOMWORK GROUP FIGURES ACCOUNT WASTE COLLECTION WASTE COLL	NEWSO  NEWS  NEWSO  NEW	STREETCORE	SUPPLIES ASSENCES 4 SUPPLIES ASSENCES 4 SUPPLIES ASSENCES 5 SUPPLIES ASSENCES 6 SUPPLI	Environmental Services Building Countrion Manuface Building Countrion Manuface Building Countrion Manuface Francise & Management Streenes Francise & Management Streenes Francise & Management Streenes Building Countrion Regul & Maritemence Building Countrion Regul & Maritemence Building Countrion Regul & Maritemence Francise & Management Streenes Frailise & Management Good Commenty Streenes Frailise & Management Words - Committer, Building & Maritemence Words - Committer,	18 FARNITHER ECUPT, PROPAGES 19 FORTHURS 20 CHARLES 20 CHARLES 20 CHARLES 20 CHARLES 20 CHARLES 20 CHARLES 21 ELCO SERVICINO A ASSOC REPURS 20 ELCO SERVICINO A ASSOC REPURS 21 ELCO SERVICINO A ELCO SER	4000  4000	15-10-0001 77 15	1500   Revenue	CARADER IX ITO  CHARMER IX IX TO  FRANCIA, CATA MAN GARDER IT IT  FRANCIA, CATA MAN GARDER IT IT  FRANCIA, CATA MAN GARDER IT IT  ARRIVATOR OF THE CATA MAN GARDER IT IT  ARRIVATOR OF THE CATA MAN GARDER IT IT  ARRIVATOR OF THE CATA MAN GARDER IN IT  ARRIVATOR OF THE CATA MAN GARDER IN IT  OF HODGOAL, LIMITED  OF HODGOAL, L	COST-6415
Fearlies Brouge Custor 1991 (Institute on the part will from a management of the part of t	No. 100 Miles   10	NOMWORK GROUP FIGURE ACCOUNT WASTE COLLECTION WASTE COLLE	NEWSO  NEWS  NEWSO  NEW	SINESTECIONE SINESTECIONE DOPTO SEMPOTO SERVICES DIFFO O SEMPOTO SERVICES DIFFO O SEMPOTO SERVICES DIFFO O SEMPOTO SERVICES DIFFO O SEMPOTO SERVICES DESTO O SEMPOTO SERVICES DESTE O SEMPOTO SERVICES DESTO O SEMPOTO SERVIC	BUPPLES A SERVICES 4 BUPPLES A SERVICES 5 BUPPLES A	Environmental Services Building Countrion Manuface Building Countrion Manuface Building Countrion Manuface Francise & Management Streenes Francise & Management Streenes Francise & Management Streenes Building Countrion Regul & Maritemence Building Countrion Regul & Maritemence Building Countrion Regul & Maritemence Francise & Management Streenes Frailise & Management Good Commenty Streenes Frailise & Management Words - Committer, Building & Maritemence Words - Committer,	18 FARNITHER ECUPT, PROCNESS 19 FORTHURS ECUPT, PROCNESS 19 FORTHURS ECUPT, PROCNESS 19 FORTHURS 19 FORTHURS 19 FORTHURS 20 CORRECT SERVICE CONTROL 20 CORRECT SERVICE SERVICE CONTROL 20 CORRECT SERVICE SERVICE SERVICE SERVICE 20 CORRECT SERVICE SERVICE SERVICE 20 CORRECT SERVICE SERVICE 20 CORRECT SERVICE 20	4000  4000	15-10-0001 77 15	881 700.00 Revenue 15120.00 Revenue 1512	CARADER IX IX D CARADER IX IX D FRANCIA, CAY MANAGEMENT LTD TRANCIA CAY MANAGEMENT LTD TRANCIA CAY MANAGEMENT LTD TRANCIA CAY MANAGEMENT LTD TRANCIA CAY TRANCIA TRANCIA CAY TRANCIA T	GS24815   GS24815   GS24815   GS24815   GS24815   GS24818   GS26818   GS26818   GS26818   GS26818   GS26818   GS26818   GS24818   GS26818   GS26

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				DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES		Information Communication Technology	27 ICT DATA LINES		22/10/2021 725	91 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	00004000
	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES  DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4636 4636	22/10/2021 725		ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4		27 ICT DATA LINES	4535	22/10/2021 725		ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4536	22/10/2021 725	91 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4		27 ICT DATA LINES	4535	22/10/2021 725		ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4		27 ICT DATA LINES	4535	22/10/2021 725		ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4		27 ICT DATA LINES	4535	22/10/2021 725		ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4		27 TELEPHONES	4510	22/10/2021 725		redacted data	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICE	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE	BV07B BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	22/10/2021 725 22/10/2021 725	93 15.73 Revenue 93 0.21 Revenue	redacted data redacted data	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICE		RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		27 TELEPHONES 27 TELEPHONES	4610 4510	22/10/2021 725		redacted data redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPO	T RV12	PARKING SERVICES	BVI2D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	-		27 TELEPHONES 27 TELEPHONES	4510	22/10/2021 725	93 57.73 Revenue	reducted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	GENERAL ADMINISTRATION EXPENSE		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4		27 TELEPHONES 27 TELEPHONES	4510	22/10/2021 725		redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	22/10/2021 725	93 244.54 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		2027	22/10/2021 725	93 161.63 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	22/10/2021 725	93 13.74 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4		27 TELEPHONES	4510	22/10/2021 725		redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	22/10/2021 725	93 512.05 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER S		CAPITAL ICT SCHEMES	CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4		27 ICT HARDWARE	4532	22/10/2021 725		COMPUTER POWER PROTECTION (Sales) LTD	07179193
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - OTHER S Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - OTHER S	RVICES CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	22/10/2021 725 22/10/2021 725	94 158.00 Capital 94 2145.00 Capital	COMPUTER POWER PROTECTION (Sales) LTD COMPUTER POWER PROTECTION (Sales) LTD	07179193 07179193
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE CAPITAL PROGRAMME - 0 THEN S Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE PLANNING SERVICES	WICES CP	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN				27 ICT HANDWARE 98 GRAPHIC DESIGN SERVICE	4632 4445	22/10/2021 725		PORTSMOUTH CITY COUNCIL	07179193
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	OLIDBLEO & OCDUICCO	-	Local/Central Government	98 GRAPHIC DESIGN SERVICE	4446	22/10/2021 725	95 891.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2		10 R & M OF BUILDINGS	2000	22/10/2021 725		WHITTAKER SCAFFOLD LTD	10985903
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		10 R&M OF BUILDINGS	2000	22/10/2021 725	99 500.00 Revenue	WHITTAKER SCAFFOLD LTD	10985903
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	Building Construction Materials	10 R & M OF BUILDINGS	2000	22/10/2021 725	00 500.00 Revenue	WHITTAKER SCAFFOLD LTD	10985903
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2		39 GENERAL REPAIRS	2018	22/10/2021 725		IGS FENCING LTD	6438562
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		39 GENERAL REPAIRS	2018	22/10/2021 725		IGS FENCING LTD	6438562
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	22/10/2021 725	07 865.85 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE			13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE		RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE			13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725 22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statristics.data.gov.ukr/s/local-author/hy/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://statristics.data.gov.ukr/s/local-author/hy/24UE ENVIRONMENT AND REGULATORY		STREET CLEANSING	BV03F	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE			13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY		ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES BELATED EXPENDITURE	2			2700	22/10/2021 725		H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2		13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE				2700	22/10/2021 725	09 49.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027		PREMISES RELATED EXPENDITURE			13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		2		13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONMEN		2		13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	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		2			2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT			PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	22/10/2021 725		HI-SPEC FACILITIES SERVICES PLC	4373379
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 HOUSING REVENUE ACCOUNT	BV13	DEVELOPMENT CONTROL RESPONSIVE & VOID MAINTENANCE	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural  Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 39 GENERAL REPAIRS	2063	22/10/2021 725 22/10/2021 725		GRISTWOOD AND TOMS LIMITED JTS CIVIL ENGINEERS LTD	2665293 05249528
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HJUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	5901 BV13E		SUPPLIES & SERVICES	2		39 GENERAL REPAIRS 18 OTHER SERVICES	2018		13 1335.97 Revenue 14 1706.60 Revenue	RITAGATE LTD	1562914
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1		18 OTHER SERVICES 18 OTHER SERVICES	4439	22/10/2021 725		RITAGATE LTD	1562914
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		-	Local/Central Government	98 COASTAL DEFENCE PARTNERSHIP	5230	22/10/2021 725	19 36250.59 Revenue	HAVANT BOROUGH COUNCIL	1302914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Catering	11 VENDING M/C PROVISIONS	4105	22/10/2021 725		LAVAZZA PROFESSIONAL UK LTD	06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER S	RVICES CP	CAPITAL ICT SCHEMES	CP23	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	22/10/2021 725	33 3971.88 Capital	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY		WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3		38 ROUTINE REPAIRS VEHICLES/PLANT	3010		38 814.84 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT.	BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	22/10/2021 725		NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1			C001		20 GOVT PROCURE CARD-CASH CONTROL	C114	22/10/2021 725		NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4		15 CONSULTANTS FEES	4401	22/10/2021 725		THE LANDSCAPE PARTNERSHIP LTD	02079001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Unclassified	CONSULTANTS FEES	4401	22/10/2021 725		SOUTHERN STRUCTURAL SURVEYS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL  BAL SHEET, GENERAL FUND	BV13B BR1	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4 BR190	Consultancy Universitient	15 CONSULTANTS FEES OTHER DEVELOPERS CONTRIES	4401 P297	22/10/2021 725	50 2282.50 Revenue 51 3500.00 Release Sheet	ADAMS HENDRY CONSULTING LTD	03804753
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 CULTURAL AND RELATED SERVICE	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Unclassified	VEHICLE LICENCES	5023			DVLA SWANSEA	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE  Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE		RECREATION AND SPORT	RVMR	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Unclassed	VEHICLE LICENCES	3023	22/10/2021 725	52 275.00 Revenue	DVLA SWANSEA DVI A SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY	ER BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Uniosified	VEHICLE LICENCES	3023	22/10/2021 725	52 275.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B		SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	22/10/2021 725		FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4		28 CONSULTANTS FEES	4401	22/10/2021 725		39 ESSEX CHAMBERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	22/10/2021 725	78 716.00 Revenue	BAY MEDIA LTD	3788497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4		15 CONSULTANTS FEES	4401	22/10/2021 725		PARIS SMITH LLP	OC308962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4		15 CONSULTANTS FEES	4401	22/10/2021 725		PARIS SMITH LLP	OC308962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4		15 CONSULTANTS FEES	4401	22/10/2021 725		PARIS SMITH LLP	OC308962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021		SUPPLIES & SERVICES	4			4723	22/10/2021 725		RICHARD PARIS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE RENOVATION OF L.A. DWELLINGS		DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Human Resources	26 TENANT PARTICIPATION COSTS 39 R & M OF BUILDINGS	4723	22/10/2021 725		RICHARD PARIS MOUNTJOY LTD	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	22/10/2021 725 22/10/2021 725		MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING			CP10	CAPITAL - FAREHAM HOUSING CAPITAL  CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000		94 8609.09 Capital 95 5549.45 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/it/local-authority/24UE CULTURAL AND RELATED SERVICE					SUPPLIES & SERVICES	4						reducted data	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPO		RENOVATION OF L.A. DWELLINGS RECREATION AND SPORT	BVMB					27 ICT SOFTWARE LICENCES				AIB MERCHANT SERVICES	355871
		RENOVATION OF L.A. DWELLINGS RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES 20 BANK CHARGES	4630 4954	22/10/2021 725 22/10/2021 725 22/10/2021 725	12 700.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING		RECREATION AND SPORT	BV09B BV12D BV05F			4	Information Communication Technology			22/10/2021 725	13 630.00 Revenue	A GOSPORT INN	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING		RECREATION AND SPORT PARKING SERVICES	BV00B BV12D BV05F BV05F	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4 4 4	Information Communication Technology Financial Services Social Community Care Supplies & Services	20 BANK CHARGES		22/10/2021 725 22/10/2021 725	15 630.00 Revenue		
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Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06 Bvne	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 FLECTRICITY	2120	22/10/2021 725		EDF ENERGY EDF ENERGY	02386852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H		BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Utilities		2120	22/10/2021 725		EDF ENERGY EDF ENERGY	02386852
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H		BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	22/10/2021 725		EDF ENERGY	02366852
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G		BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	22/10/2021 725		STEPPING STONE ACCOMMODATION LTD	11771035
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G	ENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021 725		SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G	ENERAL FUND HOUSING	BV05	HOUSING STRATEGY	BV05A	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021 725		SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FI	INANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	4 SUPPLIES & SERVICES	4	Legal Services Legal Services	28 LEGAL FEES 28 LEGAL FEES	4400	22/10/2021 725 22/10/2021 725	71 110.00 Revenue 71 27.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El		BVU9	STREET CLEANSING	DVUND	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	-	Legal Services	28 LEGAL FEES	4400	22/10/2021 725		SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	NURONNENI AND REGULATORY SER	BV03 BV06	GENERAL ADMINISTRATION EXPENSE	5094	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	-	Legal Services	28 LEGAL FEES	4400	22/10/2021 725		SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	DUBING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services	28 LEGAL FEES	4400	22/10/2021 725		SOUTHAMPTON CITY COUNCIL	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160	22/10/2021 725	71 298.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS	5	Legal Services	28 SOUTHAMPTON-LEGAL SERVICES	5160		71 106175.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El		BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		90 4383.59 Revenue	WASTEPARTS UK LIMITED	06364500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El		BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 FUEL - VEHICLES & PLANT	3020		96 11653.00 Revenue	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El		BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		98 1468.51 Revenue	FARID HILLEND ENGINEERING LTD	90053003
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O		RV	NON WORK GROUP HOLDING ACCOUNT	RV18 RVMR	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE		Unclassified	MEDICAL EXPENSES	1907	29/10/2021 725		UNIVERSITY HOSPITAL SOUTHAMPTON	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Cl Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Cl		BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	29/10/2021 725	61 369.83 Revenue 61 1192.80 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Cl		BV09	RECREATION AND SPORT	BVMB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL	2730	29/10/2021 725		CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O		DV.	NON WORK GROUP HOLDING ACCOUNT		STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200	29/10/2021 725		JOHNSONS APPARELMASTER	00464646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PI	LANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Consultancy	15 CONSULTANTS FEES	4401	29/10/2021 725	74 35.78 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PLANS	are
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PI		BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	29/10/2021 725		STEPHEN JUPP MRTPI - CHARTERED TOWN PLANS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PI	LANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401		74 5000.00 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PLANS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500	29/10/2021 725	76 3534.54 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Financial Services	20 ICT SOFTWARE LICENCES	4530	29/10/2021 725	77 6700.00 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE O		RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4630		78 22359.00 Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El		BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 HIRE OF VEHICLES	3210		189 783.52 Revenue	ENTERPRISE FLEX-E-RENT	2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehide Management	38 HIRE OF VEHICLES	3210	29/10/2021 725		ENTERPRISE FLEX-E-RENT	2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 HIRE OF VEHICLES	3210	29/10/2021 725		ENTERPRISE FLEX-E-RENT	2946689
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 HIRE OF VEHICLES	3210	29/10/2021 725		ENTERPRISE FLEX-E-RENT	2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	INVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 HIRE OF VEHICLES	3210	29/10/2021 725		ENTERPRISE FLEX-E-RENT	2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION OTHER COMMUNAL SERVICES	BV03G 5034	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Vehicle Management	38 HIRE OF VEHICLES 98 COUNCIL TAX	3210 2320	29/10/2021 725 29/10/2021 725		ENTERPRISE FLEX-E-RENT GOSPORT BOROUGH COUNCIL	2946689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	IOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES  BAL SHEET - COLLECTION FUND	5034 BR1	BAL SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS	2	Local/Central Government Local/Central Government	98 COUNCIL TAX 98 NNDR POOL - PAYMENTS	2320 P140		20 675.41 Revenue 22 22872.00 Balance Sheet	GOSPORT BOROUGH COUNCIL  DCLG (Dept. for Communities & Local Govt.)	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Bi		BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND		BS210 BS210		98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS					
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Bi Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Bi	ALANCE SHEET	88	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BR210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS	P140 P140	29/10/2021 725 29/10/2021 725	122 -731612.00 Balance Sheet 122 -63882.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B		80	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS	P140		122 1641811.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G	ENERAL FUND HOURING	BV05	HOMELESSNESS	RVINSE	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	92 BED & RREAKFAST EXPENSES	4943		31 700.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G		BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943		32 950.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G		BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/10/2021 725	133 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PI	LANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98 CONSULTANTS FEES	4401	29/10/2021 725	134 7139.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C.	APITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	29/10/2021 725	142 11261.10 Capital	JOHN F HUNT REGENERATION LTD	07850119
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Co	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 OTHER SERVICES - SURVEYS	4423	29/10/2021 725	45 7980.00 Capital	BOULTER MOSSMAN CHARTERED SURVEYORS	06951592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE El	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	29/10/2021 725	46 1151.01 Revenue	BEENOTICED LIMITED	08763355
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Healthcare	31 RENTS - CHICHESTER RENTALS	2210		147 5117.84 Revenue	PPP TAKING CARE LTD	01488490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G	ENERAL FUND HOUSING	BV05										148 1384.91 Revenue	PPP TAKING CARE LTD	
			WELFARE SERVICES	BVUGL	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Healthcare	31 RENTS - CHICHESTER RENTALS	2210	29/10/2021 725	HO 1304.91 Revenue	PPP TAKING CARE LID	01488490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Co	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE		Building Construction Materials	10 R & M OF BUILDINGS	2000	29/10/2021 725	158 838.50 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Co	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	29/10/2021 725 29/10/2021 725	158 838.50 Capital 159 1392.70 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE IOUSING REVENUE ACCOUNT	CP BV06	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2000 2018	29/10/2021 725 29/10/2021 725 29/10/2021 725	158 838.50 Capital 159 1392.70 Capital 159 48.30 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://istatistics.data.gov.uk/is/focal-authority/24UE C Fareham Borough Council http://istatistics.data.gov.uk/is/focal-authority/24UE H Fareham Borough Council http://istatistics.data.gov.uk/is/focal-authority/24UE H	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE IOUSING REVENUE ACCOUNT IOUSING REVENUE ACCOUNT	CP CP BV06 BV06	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2000 2000	29/10/2021 725 29/10/2021 725 29/10/2021 725 29/10/2021 726	158 838.50 Capital 159 1392.70 Capital 159 48.30 Revenue 118 578.84 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED SMITH BROTHERS (MARINE) LTD	3623785 3623785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE H	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE IOUSING REVENUE ACCOUNT IOUSING REVENUE ACCOUNT IOUSING REVENUE ACCOUNT	CP BV06 BV06 BV06	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2000 2000 2018 2018 2018	29/10/2021 725 29/10/2021 725 29/10/2021 725 29/10/2021 726 29/10/2021 726	158 838.50 Capital 159 1392.70 Capital 159 48.30 Revenue 118 578.84 Revenue 120 1722.60 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED SMITH BROTHERS (MARINE) LTD BAKES ROOFING LTD	3623785 3623785 3623785 4579948
Faveham Borough Council http://tsatselince.data.gov.uk/is/local-author/hy/24LE C Faveham Borough Council http://tsatselince.data.gov.uk/is/local-author/hy/24LE H Faveham Borough Council http://tsatselince.data.gov.uk/is/local-author/hy/24LE H Faveham Borough Council http://tsatselince.data.gov.uk/is/local-author/hy/24LE H Faveham Borough Council http://tsatselince.data.gov.uk/is/local-author/hy/24LE H Faveham Borough Council http://tsatselince.data.gov.uk/is/local-author/hy/24LE H	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE IOUSING REVENUE ACCOUNT IOUSING REVENUE ACCOUNT IOUSING REVENUE ACCOUNT ULTURAL AND RELATED SERVICES	CP BV06	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	CP10 5901 5901 5901 BV09B	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREFFETORS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2 2	Building Construction Materials Utilities	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 37 SEWERAGE & ENV. CHARGES (SWS)	2000 2000 2018	29/10/2021 725 29/10/2021 725 29/10/2021 725 29/10/2021 726 29/10/2021 726 29/10/2021 726	158 838.50 Capital 159 1392.70 Capital 159 48.30 Revenue 118 578.84 Revenue 120 1722.60 Revenue 141 1108.05 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED SMITH BROTHERS (MARINE) LTD BAKES ROOFING LTD SCOTTISH WATER BUSINESS STREAM LIMITED	3623785 3623785
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Farthern Brough Courted  Foreign Brough Courted  Forei	WATER PROGRAME: FOURNO SERVICE DURING REPORT AND COMMON SERVICE DURING REPORT AND SERVICE DURING REPORT AND COMMON SERVICE DURING RE	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA OWILLIAGO RESONATION AND STORT RESONATION OF LA OWILLIAGO RESONATION OF LA OWILLIA	CP10 5501 5501 5501 5501 5501 5501 5501 5	CONTRA - PRESIDAN FOLISSIO CONTRA - CONTRA - CONTRA - CONTRA - CONTRA - PRESIDAN FOLISSIO CONTRA - CONTRA - CON	PREMISE BRATTO DEPONDING PROMISE BRATTO DEPONDED PROMISE BRATTO DEPONDING BRATTO DEPONDING BRATTO DEPONDING BRATTO DEPONDING BRATTO DEPONDING BRATTO DEPONDING PROMISE BRAT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Building Communition Materials World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous Sports & Regulated Buildenaneous Sports & Regulated Buildenaneous Sports & Regulated Buildenaneous World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous World - Communition, Regul at Materianeous Sports & Regulated Buildenaneous World - Communition, Regul at	10 R & M OF BULDINGS 10 GREAR, REPAIRS 10 GREAR, REPAIRS 10 GREAR, REPAIRS 10 GREAR, REPAIRS 21 SEVERNOGE & FAN. CHARGES (SWS) 10 GREAR, REPAIRS 21 SEVERNOGE & FAN. CHARGES (SWS) 10 GREAR, REPAIRS 10 GREAR, REPAIRS 21 COURTS - NOT RECHARGEAGE 21 VIOLOGITS - NOT RECHARGEAGE 22 VIOLOGITS - NOT RECHARGEAGE 23 VIOLOGITS - NOT RECHARGEAGE 24 VIOLOGITS - NOT RECHARGEAGE 25 REAL OF BULDOGITS - NOT RECHARGEAGE 26 VIOLOGITS - NOT RECHARGEAGE 26 VIOLOGITS - NOT RECHARGEAGE 26 REAL OF BULDOGITS - NOT RECHARGEAGE 27 REAL OF BULDOGITS - NOT RECHARGEAGE 28 REAL OF BULDOGITS - NOT RECHARGEAGE 29 REAL OF BULDOGITS - NOT RECHARGEAGE 20 GREERE, REPAIRS 20 REPAIRS - NOT BULDOGITS - NOT RECHARGEAGE 21 REAL OF BULDOGITS - NOT	2000 2010 2010 2010 2010 2010 2010 2010	29/10/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/20/20/20/20/20/20/20/20/20/20	1999	IDEA, WINDOW SOLUTIONS LIMITED IDEAS ROOMSOLUTION MADERIA ROOMSO	3623796 3623796 3623796 3623796 3623796 3623796 462396 470-486 570-486 470-486
Farthern Brough Courted  Foreign Brough Courted  Forei	WHITE MODRAME - HOUSING SERVICE DURING REPORT A COODING THE MODRAME AND A COUNTY AN	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA DIVELLISIS RESONATION AND SPORT RESONATION AND SPORT RESONATION AND SPORT RESONATION OF LA DIVELLISIS	CP10 5000 5000 5000 5000 5000 5000 5000 5	CONTRA - PRESENS HOUSING CHITTAL CONTRA - PRESENS HOUSING CHITTAL CONTRA - PRESENS HOUSING CHITTAL CERT OF DEPUTY CHEEF DECLITIVE ENT OF DEPUTY CHEEF DECLITIVE ENTER DECLITICATION CHEEF DECLITIVE ENTER DECLITICATION CHEEF DECLITIVE ENTER ENTER DE	PROMES BRATTO DEPONDED  PROMISSION BRATTO DEPONDED  BRATTO DEPOND	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communicion Materials Builder Communicion Regul & Materianese Words - Communicion, Regul & Materianese Sports & Physpourd Ediplement & Materianese Words - Communicion, Regul & Materianese Sports & Physpourd Ediplement & Materianese Words - Communicion, Regul & Materianese Words - Communicion,	10 R & M OF BULDINGS 10 R MOF BULDINGS 10 GENERAL REPURS 10 GENERAL REPURS 21 SEVERNOGE & PAN CHARGES (SWS) 10 GENERAL REPURS 21 SEVERNOGE & PAN CHARGES (SWS) 10 GENERAL REPURS 21 GENERAL REPURS 20 VIDIO COSTS - NOT RECUNSIGNATE 21 RAM OF BULDINGS 21 RAM OF BULDING	2000 2001 2001 2001 2001 2001 2001 2001	29/10/2003 72 29	50	IDEA, WINDOW SOLUTIONS LIMITED IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS INTERNATION SOLUTION INTERNATION SOLUTION INTERNATION SOLUTION INTERNATION INTERNATIO	3623796 3623796 3623796 3623796 3623796 3623796 3623796 477968 952444 477968 47
Fartein Brough Court  Foreign Strong (1997)  Foreign Brough Court  Foreign Brough C	WATER MODRAME - FOURNO SERVICE  COURS OF THE PROPERTY OF THE P	CP   CP   CP   CP   CP   CP   CP   CP	RESOURTION OF LA DIVELLISION RESOURCE A VOID MANTENANCE RESOURCE A VOID MAN	CP10 S501 S501 S501 S501 S501 S501 S501 S5	CONTRA - PRESIDAN FOLISSIO CONTRA - CONTRA - CONTRA - CONTRA - CONTRA - PRESIDAN FOLISSIO CONTRA - CONTRA - CON	PROMES REATED EXPONENTIAL  PROMESS REATED EXPONENTIAL  SUPPLIES A REPONCES  SUPPLIES A REPONC	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Building Consession Materials Walle - Consession, Regul & Materianes South & Pappround Ediplement & Materianes Walle - Consession, Regul & Materian	10 R & M OF BULDINGS 10 GREAR, REPAIRS 10 GREAR, REPAIRS 10 GREAR, REPAIRS 10 GREAR, REPAIRS 21 SEVERNOGE & FAN. CHARGES (SWS) 10 GREAR, REPAIRS 21 SEVERNOGE & FAN. CHARGES (SWS) 10 GREAR, REPAIRS 10 GREAR, REPAIRS 21 COURTS - NOT RECHARGEAGE 21 VIOLOGITS - NOT RECHARGEAGE 22 VIOLOGITS - NOT RECHARGEAGE 23 VIOLOGITS - NOT RECHARGEAGE 24 VIOLOGITS - NOT RECHARGEAGE 25 REAL OF BULDOGITS - NOT RECHARGEAGE 26 VIOLOGITS - NOT RECHARGEAGE 26 VIOLOGITS - NOT RECHARGEAGE 26 REAL OF BULDOGITS - NOT RECHARGEAGE 27 REAL OF BULDOGITS - NOT RECHARGEAGE 28 REAL OF BULDOGITS - NOT RECHARGEAGE 29 REAL OF BULDOGITS - NOT RECHARGEAGE 20 GREERE, REPAIRS 20 REPAIRS - NOT BULDOGITS - NOT RECHARGEAGE 21 REAL OF BULDOGITS - NOT	2000 2010 2011 2011 2011 2011 2011 2011	29/10/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/20/20/20/20/20/20/20/20/20/20	50	IDEA, WINDOW SOLUTIONS LIMITED IDEAS ROOMSOLUTION MADERIA ROOMSO	3623796 3623796 3623796 3623796 3623796 3623796 462396 470-486 570-486 470-486
Farthern Brough Courted  Foreign Brough Courted  Forei	WATER PROGRAME: FOURM SERVICE DURING REVIEW AND THE PROGRAMS AND THE PROGR	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA DIVELLISIS RESONATION AND SPORT RESONATION AND SPORT RESONATION AND SPORT RESONATION OF LA DIVELLISIS	CP10 5000 5000 5000 5000 5000 5000 5000 5	CONTRA - PRESIDAN FOLISSIO CONTRA - CONTRA - PRESIDAN FOL	PROMES BRATTO DEPONDED  PROMISSION BRATTO DEPONDED  BRATTO DEPOND	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communicion Materials Builder Communicion Regul & Materianese Words - Communicion, Regul & Materianese Sports & Physpourd Ediplement & Materianese Words - Communicion, Regul & Materianese Sports & Physpourd Ediplement & Materianese Words - Communicion, Regul & Materianese Words - Communicion,	10 R & M OF BULDINGS 10 R AMO F BULDINGS 10 GENERAL REPUNS 10 GENERAL REPUNS 21 SEVERNOGE & SINC CHARGES (SWS) 10 GENERAL REPUNS 21 SEVERNOGE & SINC CHARGES (SWS) 10 GENERAL REPUNS 21 GENERAL REPUNS 21 GENERAL REPUNS 21 GENERAL REPUNS 22 GENERAL REPUNS 23 GENERAL REPUNS 24 GENERAL REPUNS 24 GENERAL REPUNS 25 GENERAL REPUNS 25 GENERAL REPUNS 25 VIDIO COSTS - NOT RECUNSIGNES 26 VIDIO COSTS - NOT	2000 2010 2011 2011 2011 2011 2011 2011	28/10/2003 72 23	1999	IDEA, WINDOW SOLUTIONS LIMITED IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS INFORMATION LIMITED IDEA, WINDOW SOLUTIONS INFORMATION LIMITED IDEA, WINDOW SOLUTION INFORMATION LIMITED IDEA, WINDOW SOLUTION INFORMATION INFORMATI	3623796 3623796 3623796 3623796 3623796 3623796 470-488 470-48
Farthern Brough Courted  Foreign Brough Courted  Forei	WHITE MEDICAME HOUSEN SERVICE  COURSE OF THE WAY TO HOUSE OF THE WAY TO HAVE A WAY THE WAY TO HAVE A WAY TO HAVE A WAY TO HAVE A WAY TO HAVE A WAY THE WAY T	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA DIVILLINGS RESPONATION AND SPORT RESPONSITE AND DIVILLINGS RESPONATION AND SPORT RESPONSITE AND DIVILLINGS RESPONATION AND SPORT RESPONSITE AND DIVILLINGS RESPONATION OF LA	CP10 S500 S500 S500 S500 S500 S500 S500 S5	CONTRA - PRESENS HOUSING CHITTAL CHITTAL CHITTAL CHITTAL ENT OF DEPLAY OHER PECCUTIVE ENTER TORSE ENT OHER PECCUTIVE ENTER TORSE ENTER T	PROMISE BEATTO DEPONDING PROMISES BEATTO DEPONDING PART OF PROMISES BEATTO	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Bullety Consultation Materials Wards - Consultation, Regar & Materiane Bullety Consultation Materials Bullety Consultation Materials Bullety Consultation Materials Bullety Consultation Materials Wards - Consultation, Regar & Materiane Sport & Regards - Materia	10 R & M OF BULDINGS 10 R M OF BULDINGS 10 R M OF BULDINGS 10 GENERAL REPORTS 10 GENERAL REPORTS 10 GENERAL REPORTS 21 SEVERALGE & DAY, CHARGES (SWS) 10 GENERAL REPORTS 21 SEVERALGE & DAY, CHARGES (SWS) 10 GENERAL REPORTS 10 VIDIO COSTS - NOT RECONGIGURE 10 GENERAL REPORTS 1	2000 2001 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	29 notation 7 2 2 2 notation 7 2 n	50	IDEA, WINDOW SOLUTIONS LIMITED IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS INFORMATION SOLUTIONS	3623796 3623796 3623796 3623796 3623796 3623796 3623796 4704289 470428
Farthern Brough Courted  Foreign Brough Courted  Forei	WATER PROGRAME: FOURNIS GENECE  COURS DE RECEIVE ACCOUNT  WATER PROGRAME ACCOUNT  COURS DE RECEIVE ACCOUNT  THE RE RECEIVE ACCOUNT  THE R	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA DIVELLISIS  RESONATION OF LA	CP10 Sept 1 Sept	CONTRA - PRESENS HOUSING CHITTAL CONTRA - PRESENS HOUSING ERF OF CHITTAL CHITTAL ERF OF CHITTAL ERF ERF OF CHITTAL	PREMISE BRATTO DEPONDED  PROMISE BRATTO DEPOND	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communicion Materials Builder Communicion Regula Materiane Builder Communicion Regula Materiane Words - Communicion Regula Materiane Sports & Physymoud Gelprener & Materiane Words - Communicion Regula Materiane Sports & Physymoud Gelprener & Materiane Sports & Physymoud Gelprener & Materiane Words - Communicion Regula Materiane Words - Communicio	10 R & M OF BULDINGS 10 R AMO F BULDINGS 10 GENERAL REPUNS 10 GENERAL REPUNS 21 SEVERNOGE & PAN CHARGES (SWS) 10 GENERAL REPUNS 21 SEVERNOGE & PAN CHARGES (SWS) 10 GENERAL REPUNS 21 GENERAL REPUNS 20 VIDIO COSTS - NOT RECUNSCIPALE 20 VIDIO COSTS - NOT RECUNSCIPALE 20 VIDIO COSTS - NOT RECUNSCIPAL 21 REMOTE SELECTION 22 REMOTE SELECTION 23 MATERIALS (DEPENTIONAL) 23 MATERIALS (DEPENTIONAL) 24 MATERIALS (DEPENTIONAL) 25 REMOTE SELECTION 25 VIDIO COSTS - NOT RECUNSCIPAL 25 VIDIO COSTS -	2000 2001 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	29/10/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/20/20/20/20/20/20/20/20/20/20	50	IDEA, WINDOW SOLUTIONS LIMITED IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS INTERVENOR COLUMNIST FOR LOOKING LIMITED IDEA, WINDOW SOLUTIONS INTERVENOR COLUMNIST FOR LOOKING LIMITED IDEA, WINDOW SOLUTIONS INTERVENOR COLUMNIST FOR LOOKING LIMITED INTO LOOKING L	3623796 3623796 3623796 3623796 3623796 3623796 3623796 4704289 470428
Farthern Brough Courts  Farthe	WATER PROGRAME - FOURNO SERVICE DURING REPORT AND COMMON SERVICE D	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA OWILLISSIS  RESPONATION OF LA OWILLISSIS  RESPONATION OF LA OWILLISSIS  RESPONATION OF LA OWILLISSIS  RESPONATION AND SPORT  RESPONATION OF LA OWILLISSIS  RESPONATION OF LA O	CP10 S501 S501 S501 S501 S501 S501 S501 S5	CONTRA - PARSINAM POLISIA CONTRA - CONTRA - PARSINAM POLISIA CONTRA -	PREMISE BRATTO DEPONDING PREMISE BRATTO DEPONDED PREMI	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communication Materials Words - Communication Regular & Materianerus Builder Communication Regular & Materianerus Words - Communication Regular & Materianerus Builder Communication Regular	10 R & M OF BULDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 11 GENERAL REPAIRS 12 SEVERNOGE & PAN CHARGES (SWS) 10 GENERAL REPAIRS 12 SEVERNOGE & PAN CHARGES (SWS) 10 GENERAL REPAIRS 10 VIDIO COSTS - NOT RECHARGEME E 10 VIDIO COSTS - NOT RECHARGEME E 10 VIDIO COSTS - NOT RECHARGEME E 10 GENERAL REPAIRS 10 VIDIO COSTS - NOT RECHARGEME E 10 REL MOT RELIGIONS 10 REMOTE SERVICIONS 10 REMOTE SERVICION SERVICE 10 VIDIO COSTS - NOT RECHARGEME E 10 VIDIO COSTS - NOT RE	2000 2010 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	28/10/2003   72   28/10/2003   73   28/10/2003	1999	IDEA, WINDOW SOLUTIONS LIMITED IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTION IDEA, W	3623796 3623796 3623796 3623796 3623796 3623796 4754386 475486 475486 475486 475486 475486 475486 475486 475486 475486 475486 475486 475486 475486 475
Farthern Brough Courts  Farthe	WATER PROGRAME: FOURM SERVICE DURING REVIEW AND THE PROGRAMS AND THE PROGR	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA DIVILLIDAS RESONATION AND SPORT RESONATION AND SPORT RESONATION OF LA DIVILLIDAS RESONATION OF LA	CP10 S501 S501 S501 S501 S501 S501 S501 S5	CONTRA - PRESENSI FOLISSIO CONTRA - CONTRA - PRESENSI FOLISSI CO	PREMISE BRATTO DEPROMISE  PROMISE BRATTO DEP	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communication Materians Words - Communication Regular & Materians Building Communication Materians Building Communication Materians Words - Communication Regular & Materians Building Communication Materians Words - Communication Regular & Materians Words - Communication Regular & Materians Building Communication Materians Building Communication Materians Words - Communication Regular & Materians Building Communication Materians Building Communicatio	10 R & M OF BULDINGS 10 R AMO F BULDINGS 10 GENERAL REPUNS 10 GENERAL REPUNS 21 SEVENTO E AND CHARGES (SWS) 10 GENERAL REPUNS 21 SEVENTO E AND CHARGES (SWS) 10 GENERAL REPUNS 21 GENERAL REPUNS 22 GENERAL REPUNS 23 GENERAL REPUNS 23 GENERAL REPUNS 24 GENERAL REPUNS 24 GENERAL REPUNS 25 CONTROL REPUNS 25 VIOLO COSTS - NOT RECUNSIGNATE 26 VIOLO COSTS - NO	2000 2010 2018 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	29/10/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/21   72/20/20/20/20/20/20/20/20/20/20/20/20/20	1985   26,500   Capital	IDEA, WINDOW SOLUTIONS LIMITED IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS IDEA, WINDOW SOLUTIONS INFORMATION AND IDEA, WINDOW INFORMATION	3627786 3627786 3627786 3627786 3627786 3627786 3627786 5627788 9527842 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 475288 47528
Fartein Brough Court  Francis Brough Court	WATER MODRAME - FOURNO SERVICE  COURS OF THE PROPERTY OF THE P	CP   CP   CP   CP   CP   CP   CP   CP	RESOURCING FLA OWELLINGS RESPONDED & VON WILLISMS RESPONDED & VON WILLI	CP10 S501 S501 S501 S501 S501 S501 S501 S5	CONTAL - PASSINAM POLISIA CONTAL - CONTAL - PASSINAM POLISIA CONTAL -	PREMISE RELATED DEPONDING PROMISE RELATED DE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communition Materials Words - Communition, Regard & Materianes Builder Communition Materials Words - Communition, Regard & Materianese Borns & Regarder Communities Borns & Regard	10 R A M OF BULDINGS 10 R AM OF BULDINGS 10 R AM OF BULDINGS 10 GUERNA, REPAIRS 10 GUERNA, REPAIRS 10 GUERNA, REPAIRS 11 SEVERAGE & DAY, CHARGES (SWS) 12 SEVERAGE & DAY, CHARGES (SWS) 13 GUERNA, REPAIRS 13 GUERNA, REPAIRS 14 GUERNA, REPAIRS 15 GUERNA, REPAIRS 15 GUERNA, REPAIRS 16 GUERNA, REPAIRS 16 GUERNA, REPAIRS 17 GUERNA, REPAIRS 18 VIOLOUSTS - NOT RECHARGEARE 19 VIOLOUSTS - NOT REC	2000 2010 2011 2011 2011 2011 2011 2011	201000001 72 20100	50	IDEA, WINDOW ISOLATIONS LIMITED IDEA, WINDOW SOLATIONS LIMITED INCOMES AND	3602796 360279
Farthern Brough Courts  Farthe	WHITE MODRAME - HOUSEN GENCE  DURING REPORT A COURS OF SERVICE  DURING REP	CP   CP   CP   CP   CP   CP   CP   CP	RESONATION OF LA DIVILLIDAD  RESPONATION OF LA DIVILLIDAD  RESPONA	CP10	CONTRA - PARSINAN FOLISSIO CONTRA - CONTRA - PARSINAN FOLISSIO CONTRA - CONTRA - PARSINAN FOLISSIO CONTRA - CONTRA - PARSINAN FOLISSIO CON	PREMISE BRATTO DEPONDING PROMISE BRATTO DEPONDENCE PROMISE BRATTO DEPO	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communication Materians Words - Communication Regular & Materians Building Communication Materians Building Communication Materians Words - Communication Regular & Materians Building Communication Materians Words - Communication Regular & Materians Words - Communication Regular & Materians Building Communication Materians Building Communication Materians Words - Communication Regular & Materians Building Communication Materians Building Communicatio	10 R & M OF BULDINGS 10 R & MOF BULDINGS 10 GENERAL REPUNS 10 GENERAL REPUNS 10 GENERAL REPUNS 21 SEVENTOGE & FON CHANGES (SWS) 10 GENERAL REPUNS 21 SEVENTOGE & FON CHANGES (SWS) 10 GENERAL REPUNS 21 GENERAL REPUNS 21 GENERAL REPUNS 21 GENERAL REPUNS 22 GENERAL REPUNS 23 GENERAL REPUNS 23 GENERAL REPUNS 24 GENERAL REPUNS 24 GENERAL REPUNS 25 GENERAL REPUNS 25 GENERAL REPUNS 25 GENERAL REPUNS 25 VIOLOGITS - NOT RECUNSIGNATE 25 RAM OF BULDINGS 26 VIOLOGITS - NOT RECUNSIGNATE 26 VIOLOGITS -	2000 2010 2010 2010 2010 2010 2010 2010	29/10/20/21   72/20/20/21   72	1985   1985	IDEA, WINDOW SELENDOR LIMITED INFORMATION SELENDOR SELENDOR SELENDOR IDEA INFORMATION SELENDOR SELENDOR LIMITED IDEA, WINDOW S	3623796 3623796 3623796 3623796 3623796 3623796 3623796 46237000000000000000000000000000000000000
Fartein Brough Court  Francis Brough Court	WHITE MODRAME - HOUSEN GENCE  DURING REPORT A COURS OF SERVICE  DURING REP	CP   CP   CP   CP   CP   CP   CP   CP	RESOURCING FLA OWELLINGS RESPONDED & VON WILLISMS RESPONDED & VON WILLI	CP10 S501 S501 S501 S501 S501 S501 S501 S5	CONTAL - PASSINAM POLISIA CONTAL - CONTAL - PASSINAM POLISIA CONTAL -	PREMISE RELATED DEPONDING PROMISE RELATED DE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Builder Communition Materials Words - Communition, Regard & Materianes Builder Communition Materials Words - Communition, Regard & Materianese Borns & Regarder Communities Borns & Regard	10 R A M OF BULDINGS 10 R AM OF BULDINGS 10 R AM OF BULDINGS 10 GUERNA, REPAIRS 10 GUERNA, REPAIRS 10 GUERNA, REPAIRS 11 SEVERAGE & DAY, CHARGES (SWS) 12 SEVERAGE & DAY, CHARGES (SWS) 13 GUERNA, REPAIRS 13 GUERNA, REPAIRS 14 GUERNA, REPAIRS 15 GUERNA, REPAIRS 15 GUERNA, REPAIRS 16 GUERNA, REPAIRS 16 GUERNA, REPAIRS 17 GUERNA, REPAIRS 18 VIOLOUSTS - NOT RECHARGEARE 19 VIOLOUSTS - NOT REC	2000 2010 2011 2011 2011 2011 2011 2011	201000001 72 20100	1985   1985	IDEA, WINDOW ISOLATIONS LIMITED IDEA, WINDOW SOLATIONS LIMITED INCOMES AND	3623796 3623796 3623796 3623796 3623796 3623796 470-485 470-48

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	29/10/2021	726141 402.41 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	29/10/2021	726141 1057.17 Revenue	TOTAL GAS & POWER LIMITED	2172239
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	29/10/2021	726141 1014.61 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 ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	29/10/2021	726141 802.00 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 ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	29/10/2021	726141 325.62 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/10/2021	726144 2260.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/10/2021	726145 1691.03 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/10/2021	726152 676.33 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/10/2021	726153 1429.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT	4727	29/10/2021	726155 2400.00 Revenue	redacted data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE TRACKER CHARGES	3021	29/10/2021	726159 1722.00 Revenue	UK TELEMATICS LIMITED	04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/10/2021	726166 20.13 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/10/2021	726166 109.28 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/10/2021	726166 140.92 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/10/2021	726166 69.02 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/10/2021	726166 80.54 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/10/2021	726166 9125.35 Capital	LIBERTY GAS GROUP LTD	04242416
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	Utilities	37 GAS SERVICING & ASSOC REPAIRS	2029	29/10/2021	726166 19477.36 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT	2040	29/10/2021	726166 728.60 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT	2040	29/10/2021	726166 69.02 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	SUPPLIES & SERVICES 4	Utilities	37 FURNITURE & EQUIPT. PURCHASES	4000	29/10/2021	726168 2250.00 Revenue	SSE CONTRACTING LTD	02317133