Body Name Body	Service Label GENERAL FUND HOUSING	Service Code	Service Division HOUSING ADVICE	Service Division Code	Organisational Unit DEPT OF DEPUTY CHIEF EXECUTIVE	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass Unclassified	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type LOCAL ASSISTANCE PAYMENT	SeRCOP Detailed Expenditure Code 4727	Date Transaction Nur 04/05/2021 71	ther Amount Capital and Revenue 1737 1,150.00 Revenue	Supplier Name reducted data	Supplier ID
Body Name Body Fiserham Borough Council by Italianistics. datas gov. skifsfocsil-sathonity.24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV06	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 GAS 32 CONTRACT CLEANING - GENERAL	2130	04/06/2021 71	738 1.725.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://assassics.data.gov.uk/id/local-authorny/2-4UE Fareham Borough Council http://assassics.data.gov.uk/id/local-authorny/2-4UE Fareham Borough Council http://assassics.data.gov.uk/id/local-authorny/2-4UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Unclassified		TENANTS REMOVAL EXPENSES TENANTS REMOVAL EXPENSES	2700 4962 4962	04/06/2021 71	738 173.57 Revenue 742 1,750.00 Revenue 743 1,828.00 Revenue	redacted data redacted data	
Fareham Borough Council http://lataissiscs.data.gov.ub/id/tocal-authority/24UE Fareham Borough Council http://lataissiscs.data.gov.ub/id/tocal-authority/24UE Fareham Borough Council http://lataissiscs.data.gov.ub/id/coal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV05	CORPORATE MANAGEMENT	BV07AB BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Undepoified		CONSULTANTS FEES	4952 4401 4943	04/06/2021 71	744 1.750.00 Revenue	MERCER LIMITED	
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	11/06/2021 71	750 -686.00 Revenue	64 ALMA ROAD LTD 64 ALMA ROAD LTD	9616639 9616639
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	11/06/2021 71	751 686.00 Revenue 752 -686.00 Revenue	64 ALMA ROAD LTD 64 ALMA ROAD LTD	9616639 9616639
Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV05 RV	HOMELESSNESS NON WORK GROUP HOLDING ACCOUNT	BV05F V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES IN SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Domestic Goods		32 BED & BREAKFAST EXPENSES 16 FURNITURE & EQUIPT. PURCHASES	4943 4000 4000	04/06/2021 71 04/06/2021 71	759 2,520.00 Revenue 765 800.00 Revenue	STEPPING STONE ACCOMMODATION LTD AQUA COOLING HIRE LIMITED AQUA COOLING HIRE LIMITED	11771035 11342949 11342949
Fasher Brough Court   1879   Institute of the part of Mortal and Annual Park   Fasher Brough Court   1870   Institute of the Park   Fasher Brough Court	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME, HOUSING SERVICE				DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Domestic Goods Environmental Services			4000	04/06/2021 71	752 - 686.00 Revenus 7729 - 2,520.00 Revenus 7729 - 2,500.00 Revenus 7729 - 2,500.00 Revenus 7720 - 2,500.00 Capial 772 - 1,225.73 Revenus 772 - 1,225.73 Revenus 773 - 3,884.47 Revenus 774 - 4,250.00 Revenus 775 - 1,270.00 Revenus 776 - 1,270.00 Revenus 777 - 1,250.00 Revenus 778 - 1,270.00 Revenus 779 - 1,270.00 Revenus 770 - 1,270.00 Revenus 770 - 1,270.00 Revenus 770 - 1,270.00 Revenu	AQUA COOLING HIRE LIMITED  ASHDOWN SITE INVESTIGATION LTD	11342949
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	OTHER REVENIE ACCOUNTS CAPITAL PROGRAME: -HOUSING SERVIC FINANCING & INVESTMENT LISE OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS CAPITAL PROGRAME: -HOUSING SERVIC ENVIRONMENT AND REGULATORY SER OULTURAL AND RELATED SERVICES OULTURAL AND RELATED SERVICES OULTURAL AND RELATED SERVICES HOUSING AND TRANSPORT	BVB02	NON WORK GROUP HOLDING ACCOUR NEW HOUSE BULLDING INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ENW HOUSE BULLDING ENW HOUSE BULLDING ENGERATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT INVESTMENT PROPERTIES NEW HOUSE IN UNITY	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - PAREMA HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREMA HOUSING CAPITAL STREETICCHE DEPT OF LEIGHIE & COMMAINTY DEPT OF LEIG	N SUPPLIES & SERVICES	4	Consultancy		16 FORMITHE ACTION 1 PURCHASES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 10 R & MOF BUILDINGS 10 R & MOF BUILDINGS 39 R & MOF BUILDINGS 39 R & MOF BUILDINGS 30 R & MOF BUILDINGS 30 R & MOF BUILDINGS 30 R & MOF BUILDINGS	4401	0406/2021 71 0406/2021 71	770 1,800.00 Revenue	AGUA COCK MO HRE LIMITED ADSCHOOM SITE INVESTIGATION LITT ASSCHOOM SITE INVESTIGATION LITT HOREWELL CONTROL SYSTEMS LIT PAUL BASHMA ASSOCIATES LITD REDS BULLDERS LIMITED STREY COSSILL THIS LIMITED STREY COSSILL THIS LIMITED STREY COSSILL THIS LIMITED STREY COSSILL THIS LIMITED	02426786 5013122
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R&MOFBUILDINGS	2000 2000 4423	0406/2021 71	773 3,884.47 Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	NEW HOUSE BUILDING ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	4423 2000	0406/2021 71	1782 1,000.00 Capital 1784 4,325.00 Revenue	REDS BUILDERS LIMITED	7013956 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Facilitas & Management Eservoias Bullarig Centruction Malerials Consultancy Works - Construction, Repair & Malerearince Works - Construction, Repair & Malerearince Consultancy		39 R & M OF BUILDINGS 39 R&M OF HARDSTANDING AREAS	2000 2005	04/08/2021 71 04/08/2021 71 04/08/2021 71 04/08/2021 71 04/08/2021 71	1773 3.884.47 Revenue 1782 1,000.00 Clapidal 1784 4,325.00 Revenue 1785 12,070.00 Revenue 1787 1,880.00 Revenue 1787 1,880.00 Revenue 1788 3,330.00 Revenue 1789 3,330.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	00217803 264047 7013956 4387646 4387646 4387646 4387646 4387646 9387646 9387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT I &E	BV12 BV09	PARKING SERVICES RECREATION AND SPORT	BV12D BV03B	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS 39 R&M OF GROUNDS 15 R&M OF BUILDINGS	2007	04/08/2021 71 04/08/2021 71	787 1,880.00 Revenue 1788 3,350.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE CAPITAL PROGRAMME - HOUSING SERVIC FINANCING & INVESTMENT ISE	BVB02 CE CP	INVESTMENT PROPERTIES NEW HOUSE BUILDING INVESTMENT PROPERTIES	BVB170 CP10	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Consultancy Works - Construction, Repair & Maintenance Consultancy		15 R & M OF BUILDINGS 39 CONSULTANTS FEES 15 FURNITURE & EQUIPT. PURCHASES	2000 4401	04/06/2021 71 04/06/2021 71 04/06/2021 71	789 13,700.00 Revenue 791 1,395.00 Capital 792 911.00 Revenue	STRIPE CONSULTING LIMITED SEQUENCE DIGITAL LIMITED WSP UK LTD	07310744 11275093 01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CAPITAL PROGRAMME - HOUSING SERVICE	BVB02	INVESTMENT PROPERTIES NEW HOUSE BUILDING	CP10 BVXXXC BVXXXB BVXXXB BVXXB BVX12D BVX17D CP10 BVB17D CP10 BVB17D CP10 BVB17D BVXBC BVXB17D BVXBC BVXB17D BVXBC BVXB17D BVXBC BVXB17D BVXBC BVXB17D BVXBC BVXB17D BVXBC	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy		15 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES	4401 4000 4401	04/06/2021 71 04/06/2021 71	792 911.00 Revenue 793 967.95 Capital	WSP UK LTD WELLING PARTNERSHIP PROPERTY &	01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING FINANCING & INVESTMENT I&E	BV05	HOUSING ADVICE INVESTMENT PROPERTIES	BV05C BVR170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES EN PREMISES RELATED EXPENDITURE	4	Undereified		LOCAL ASSISTANCE PAYMENT 19 R & M OF BUILDINGS	4727 2000	04/06/2021 71 04/06/2021 71	1793 967.95 Capital 1795 7,166.20 Revenue 1797 65.00 Revenue	reducted data TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services		19 R&MOFBUILDINGS 19 R&MOFLIFTS	2000	04/06/2021 71	797 50.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://astessiscia.deta.gov.uk/id/local-authornly/24/UE Fareham Borough Council http://astessiscia.deta.gov.uk/id/local-authornly/24/UE Fareham Borough Council http://astessiscia.deta.gov.uk/id/local-authornly/24/UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV12 BV06 RV	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF LEISURE & COMMONTY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services		19 SERVICING 19 R&MOFLIFTS	2050 2083 2050	04/06/2021 71	797 355.00 Revenue 797 775.00 Revenue 797 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497 2388497 2388497
Fareham Borough Council http://lataissiscs.data.gov.ub/id/tocal-authority/24UE Fareham Borough Council http://lataissiscs.data.gov.ub/id/tocal-authority/24UE Fareham Borough Council http://lataissiscs.data.gov.ub/id/coal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	IN PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE	2 2	Facilities & Management Services Facilities & Management Services		19 R&MOFLIFTS 19 R&MOFLIFTS 18 R&MOFBUILDINGS	2050	0406/2021 71	797 275.01 Revenue 797 65.00 Revenue 798 51.61 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03 BV09	NON WORK GROUP HOLDING ACCOUNT CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Minagement Services Environmental Services Environmental Services		18 R & M OF BUILDINGS	2050 2000 2000	04/06/2021 71	7797 275.01 Revenue 7797 65.00 Revenue 7798 51.61 Revenue 7798 23.74 Revenue	TEMPLE LIFTS LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	2388497 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000	04/06/2021 71 04/06/2021 71	798 550.47 Revenue 798 0.86 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Feether Bround, Control  Feether Bround, Contr	CILTURAL AND RELATED SERVICES CILTURAL AND RECOLATION SERVICES CILTURAL AND RECOLATION SERVICES CILTURAL AND RECOLATION SERVICES CILTURAL SERVICES CILTURAL SERVICES CILTURAL SERVICES CILTURAL SERVICES CILTURAL PROGRAMME: - LOUING SERVIC CAPITAL PROGRAMME: - LOUING SERVIC	BV12 BV03	RECREATION AND SPORT PARRIGHD SERVICE STATE ENVIRONMENTAL RESULT ENVIRONMENTAL DIVIDENTIAL RESULTATION OF LA DIVILLINGS RESULVATION OF LA DIVILLINGS RESULTATION OF LA DIVILLINGS WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV12D BV03C	STREETSCENE DEPT OF LEISURE A COMMANTY DEPT OF DEPT OF LEISURE A COMMANTY DEPT OF DEPT OF LEISURE A COMMANTY DEPT OF DEPT OF LEISURE A	PREMISS SELATED EXPENDITURE PREMISS IS RELATED EXPENDITURE PREMISS IS RELATED EXPENDITURE PREMISS IS RELATED EXPENDITURE IN PREMISS IS RELATED EXPENDITURE IN PREMISS IS RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE PREMISS RELATED EXPENDITURE PREMISS IS RELATED EXPENDITURE.	2 2	Emicrorastal Benicos Unclassificat Unclassificat Unclassificat Unclassificat Unclassificat Violenza Communication Technology Information Communication Information Communication Information Communication Information Com		18 R&M OF BUILDINGS 18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	04/06/2021 71 04/06/2021 71	7798 27.4 Revenue 25.4 Revenue 25.4 Revenue 25.4 Revenue 27.5 Revenue 27.5 Revenue 27.5 Revenue 27.5 Revenue 27.5 Revenue 25.5 Revenue	CLEAWARTE TECHNOLOGY UTD SULD RECOUNTINENT TUNITAL HEALT-TECHNOLOGY UTD	03659810 03659810 03659810 03659810 03659810 03659810 03659810
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	04/06/2021 71 04/06/2021 71	798 172.02 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Environmental Services		10 % A MOP BUILDINGS 18 % A MOP BUILDINGS 18 % A MOP BUILDINGS AGENCY WORKERS AGENCY WORKERS AGENCY WORKERS 27 % A MALARM SPECCH SYSTEMS	2000	04/08/2021 71 04/08/2021 71 04/08/2021 71	798 51.61 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Unclassified		AGENCY WORKERS	1050	04/08/2021 71	805 770.24 Revenue	BUILD RECRUITMENT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	1050 2027 2027 2027 2027	04/08/2021 71 04/08/2021 71 04/08/2021 71 04/08/2021 71 04/08/2021 71	1816 765.99 Caphal 1817 1,959.58 Caphal 1818 1,505.70 Caphal	TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249 01332249 01332249 01332249 01332249 1441088 2600534
Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS	2027	04/06/2021 71 04/06/2021 71	817 1,959.58 Capital 818 1,505.70 Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS 22 FIRE RISK ASSESSMT WRKS (GP)	2027 2027 2021	04/06/2021 71 04/06/2021 71 04/06/2021 71	819 792.46 Caphal 820 12,052.47 Caphal 821 2,793.00 Caphal	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD LORIENT POLYPRODUCTS LTD	01332249 01332249
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC ENVIRONMENT AND REGULATORY SER	CE CP BV03	RENOVATION OF LA. DWELLINGS WASTE COLLECTION	CP10 BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Health & Safety Human Resources		26 AGENCY WORKERS	2021 1050	04/06/2021 71	821 2,793.00 Capital 822 499.87 Revenue	THE BEST CONNECTION GROUP LTD	1441058 2600534
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Human Resources Human Resources Environmental Services		26 AGENCY WORKERS 18 FURNITURE & EQUIPT, PURCHASES	1050	04/06/2021 71 04/06/2021 71	1822 499.87 Revenue 1823 1,535.00 Revenue	THE BEST CONNECTION GROUP LTD CRAEMER UK LTD	2600534 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUNT	BV03G	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Environmental Services Unclassified		18 FURNITURE & EQUIPT. PURCHASES CONSULTANTS FEES	1050 4000 4000 4401	04/06/2021 71	823 767.50 Revenue 824 1,475.00 Revenue	CRAEMER UK LTD SLCM BUSINESS SUPPORT LTD	02574815 12255898
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authonity/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE	i	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/06/2021 71	825 33.78 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL ICT SCHEMES	BV03G CP23	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Information Communication Technology		27 CONSULTANTS FEES	1050 4401	04/06/2021 71	826 450.00 Capital	4SIGHT COMMUNICATIONS LTD	2600534 8160359
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE OTHER REVENUE ACCOUNTS	S CP S CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23 V RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530 4530	04/06/2021 71	826 1,428.00 Capital 826 804.00 Capital	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT	RV BV12	PARKING SERVICES	BV12D	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY		4	Information Communication Technology Street & Traffic Management		27 ICT SOFTWARE LICENCES 35 FURNITURE & EQUIPT, MAINT.	4530 4030	04/06/2021 71 04/06/2021 71	1826 804.00 Capital 1826 97.50 Revenue 1875 2,026.00 Revenue	4SIGHT COMMUNICATIONS LTD INTEGRITY PRINT LTD	8160359 6596913
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT	BV09B BV09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES NEMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Vehicle Management Highway Equipment & Materials		38 MATERIALS (OPERATIONAL) 23 FURNITURE & EQUIPT. MAINT. 23 FURNITURE & EQUIPT. PURCHASES	4007 4030	04/06/2021 71 04/06/2021 71	876 2,600.00 Revenue 885 3,850.00 Revenue	SOLENT TRUCK PARTS LTD G W SHELTER SOLUTIONS LTD	3726877 11996824
Fareham Borough Council http://atariatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials		23 FURNITURE & EQUIPT: PURCHASES	4000	04/06/2021 71 04/06/2021 71	886 539.02 Revenue 887 539.02 Revenue 888 598.00 Revenue		02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV13	RECREATION AND SPORT DEVELOPMENT CONTROL NOW WORK GROUP HOLDING ACCOUN- CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES RECREATION AND SPORT RECREATION AND SPORT	BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	N EMPLOYEES RELATED EXPENDITURE	1	Highway Equipment & Materials Facilities & Management Services		23 FURNITURE & EQUIPT. PURCHASES 19 STAFF ADVERTISING 14 PROTECTIVE CLOTHING & UNIFORMS 37 ELECTRICITY	1902	0406/2021 71	1888 598.00 Revenue	GLASION U KIMITED GLASION U KIMITED PREPARED MEDIA LID JOHNOONS APPARELMASTER BRITISH GAS BUSINESS	02160576 08307674
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	0406/2021 71 0406/2021 71	889 894.10 Revenue 889 937.75 Revenue 8899 9,471.34 Revenue 8899 822.59 Revenue 11.61 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120	0406/2021 71	899 822.59 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09	RECREATION AND SPORT	BV09B BV09B		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	0406/2021 71	899 -192.13 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fashen Brough Court   1879   Institute of the provided of the state of the provided of the pro	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	8VB03 8VB02 8V09 8V09 8V09 8V09 8V12 8V03 8V06 8V06 8V06	RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES	81/00B 51/00B 51/00B 51/10B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cichring Uithies		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	4200 2120 2120 2120 2120 2120 2120 2120	04082021 71 04082021 71 04082021 71	2875 - 2,020.00 Revenue 2876 - 2,000.00 Revenue 2893 - 3,050.00 Revenue 2893 - 3,050.00 Revenue 2897 - 3,050.00 Revenue 2899 - 3,075 Revenue 289	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	00464645 00078711 00078711 00078711 00078711 00078711 00078711 00078711
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	BV03C 5025	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120	04/06/2021 71 04/06/2021 71 04/06/2021 71	899 -59.18 Revenue 899 1,474.78 Revenue 899 1.25 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	5025 5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities   Milities		37 ELECTRICITY 37 ELECTRICITY	2120	04/06/2021 71 04/06/2021 71	125 Revenue 1899 106.23 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING OTHER COMMUNAL SERVICES	5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities Utilities		37 ELECTRICITY 37 AERIALS & TV OUTLETS	2120 2120 2540 1050 2000 4310	04/06/2021 71 04/06/2021 71	899 80.34 Revenue 899 0.08 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fire-ham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fire-ham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS FINANCING & INVESTMENT I&E	RV BVB02	CONTRACT SERVICES D.S.O. INVESTMENT PROPERTIES	RV14 BURT TO	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE	1	Human Resources Unclassified		26 AGENCY WORKERS R & M OF BUILDINGS	1050	04/06/2021 71 04/06/2021 71	1912 550.00 Revenue 1914 1,950.00 Revenue 1917 0.04 Revenue	INTERACTION RECRUITMENT PLC SUREFIX HOME IMPROVEMENTS LTD	2408326 4128097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	04/06/2021 71	1917 0.04 Revenue	CFH DOCMAIL LIMITED	07168911
Feether Biorge (Cont.)  Feethe	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310 4310	04/06/2021 71 04/06/2021 71	0177 0.0-5 Revenue 1017 0.25 Revenue 1017 0.25 Revenue 1017 0.25 Revenue 1017 0.25 Revenue 1021 1.16 Revenue 1022 1.16 Revenue 1024 1.16 1.00 Revenue 1024 1.16 1.16 1.00 Revenue 1024 1.16 1.16 1.16 1.16 1.16 1.16 1.16 1.1	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	07168911 07168911
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENIA ECOLNTS CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENIA ECOLNTS ENVIRONMENT AND REGULATORY SER PLANNING SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENIA ECOLNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	BV07B V RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities A Management Sharkess frommanis Chemistration Technology facial Community Care Supplies & Services Social Community Care Supplies & Services Works - Contraction, Regard & Melestrance Environment Services Works - Contraction, Regard & Melestrance Works - Contraction, Regard & Melestrance Works - Contraction, Regard & Melestrance Works - Contraction Regard & Melestrance Facilities & Management Services Facilities & Management Services Works - Contraction, Regard & Melestrance Works - Construction, Regard & Melestrance Works - Construction, Regard & Melestrance Works - Construction, Regard & Melestrance		19 EXTERNAL PRINTING 27 ICT HARDWARE 32 R & M OF BUILDINGS	4310 4532	04/06/2021 71 04/06/2021 71	1917 634.51 Revenue 1923 629.28 Revenue 1931 1,916.07 Capital	CFH DOCMAIL LIMITED DEEMROSE LIMITED	07168911 1730051 08140218
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC OTHER REVENUE ACCOUNTS	CE CP RV	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF LA. DWELLINGS NON WORK GROUP HOLDING ACCOUNT	CP10 V RV18	DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Information Communication Technology		32 R & M OF BUILDINGS 27 ICT HARDWARE	4532 2000 4532 4941 4912 2018 2018 2602 4532 4530	04/06/2021 71	931 1,916.07 Capital 932 3,059.60 Revenue	DEEMROSE LIMITED HAMPSHIRE MOBILITY SERVICES LIMITED DATRIX LIMITED	0298574
Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER PLANNING SERVICES	BV03 BV13	NON WORK GROUP HOLDING ACCOUR ENRISOMMENTAL FEALTH ECONOMIC DEVELOPMENT RESPONSIVE & VIOD MINITENANCE RESPONSIVE & VIOD MINITENANCE RESPONSIVE B VIOD MINITENANCE NON WORK GROUP HOLDING ACCOUR MASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC ZENTRAL SERVICES TO THE PUBLIC TO THE P	BV03C BV13E	DEPT OF SUPPORT SERVICES  PETP OF LESSING A COMMAND OF THE PROPERTY OF SUPPORT SERVICES  DEPT OF SUPPORT SERVICES  DEPT OF SUPPORT SERVICES  DEPT OF DEPT OF THE PROPERTY OF THE PRO	SUPPLIES A SERVICES SUPPLIES A SERVICES NUMBER SERVICES NUMBER SERVICES PREMISE RELATED EXPENDITURE PREMISE RELATED EXPENDITURE SUPPLIES A SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES A SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES A SERVICES	4 4	Works - Construction, Repair & Maintenance Environmental Services		33 NA MOP BULLDINGS 27 ICTHARDWARE EXPENSES 39 HEALTH & SAFET EXPENSES 30 HEALTH & SAFET EXPENSES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 BULLDING CONSTRUCTION 27 ICT HARDWARE 27 ICT SOFTWARE LICENCES 28 AGENCY WORKERS	4941 4912	04/06/2021 71 04/06/2021 71	1533 1,545.00 Revenue 1934 1,885.00 Revenue	DATRIX LIMITED A PURKISS BUILDING & DECORATING LTD KWALTD TIA KWA CART TESTING IGS FENCING LTD H-TECH PROPERTY SERVICES LTD F E CHASE & SON LTD INSTITUTE OF THE PROPERTY SERVICES LTD STREETERS OF THE PROPERTY SERVICES LTD F E CHASE & SON LTD	3581215 3473058 6438562 04890268 01819097
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018		1939 1,035.00 Revenue 1940 1,992.95 Revenue	IGS FENCING LTD HI-TECH PROPERTY SERVICES LTD	6438562 04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE OTHER REVENUE ACCOUNTS	CE CP RV	NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCOUR	CP10 V RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Information Communication Technology		39 BUILDING CONSTRUCTION 27 ICT HARDWARE	2602 4532	04/08/2021 71 04/08/2021 71 04/08/2021 71	1,922.95 Revenue 1941 61,166.02 Capital 1944 900.00 Revenue 1945 2,442.50 Revenue 1948 542.05 Revenue	F E CHASE & SON LTD	01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	04/06/2021 71	1945 2,442.50 Revenue	redisched data redisched data redisched data OFFICE ANGELS LTD CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED	1005037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310	04/08/2021 71 04/08/2021 71 04/08/2021 71 04/08/2021 71	950 34.93 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06		5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	4310 4310 2018 2018 2018 2018 2018 2018 3021 3021 4401	0408/2021 71	951 -11,486.29 Revenue		1985032 07168911 07168911 11928961 11928961 11928961 11928961 2946889 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901	DEPT OF DEPUTY CHIEF EXECUTIVE BALL SHEET - H.R.A.	PREMISES RELATED EXPENDITURE	2 2 BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 RECHARGE WRK SUSP INS.	2018	04/06/2021 71 04/06/2021 71 04/06/2021 71	951 24,090.88 Revenue 951 11,486.29 Revenue 951 404.80 Belance Sheet	BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Works - Construction, Repair & Maintenance Vehicle Management Vehicle Management		38 HIRE OF VEHICLES	3210		951 404.80 Belance Sheet 965 617.25 Revenue 1972 1,722.00 Revenue	ENTERPRISE FLEX-E-RENT	11928961
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Consultancy		38 VEHICLE TRACKER CHARGES 15 CONSULTANTS FEES	3021 4401	04/06/2021 71	1973 1.487.50 Revenue	UK TELEMATICS LIMITED  QAM SKILLS CENTRE LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Cleaning & Janitorial Cleaning & Janitorial		13 MATERIALS (OPERATIONAL) 13 MATERIALS (OPERATIONAL)	4007 4007 4007	04/06/2021 71 04/06/2021 71	1975 1,837.50 Revenue 1976 3,675.00 Revenue	POLYSTAR PLASTICS LTD POLYSTAR PLASTICS LTD	2690339 2690339 2690339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03 BV09	STREET CLEANSING CULTURE AND HERITAGE	BV03F BV09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Cleaning & Janitorial Highway Equipment & Materials		13 MATERIALS (OPERATIONAL) 23 FURNITURE & EQUIPT, MAINT.	4007		1977 1,506.75 Revenue 1978 2,175.40 Revenue	POLYSTAR PLASTICS LTD SIGNWAY SUPPLIES	2690339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council htm://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13		BV09A BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE	2 2	Highway Equipment & Materials Human Resources			4030 2063 2063	04/06/2021 71		SIGNWAY SUPPLIES GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	01450039 2121098 2121098
Fareham Borough Council http://astatatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	DEVELOPMENT CONTROL GENERAL ADMINISTRATION EXPENSE RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources Financial Services Works - Construction, Repair & Maintenance		20 PAYMENT CARD CHARGES	2063 4411	04/06/2021 71	1983 19,835.64 Revenue 1984 1,012.91 Revenue 1987 1,528.56 Revenue	GLENDALE COUNTRYSIDE LTD ALLPAY LIMITED ** DIRECT DEBIT ** IGS FENCING LTD	2121098 02933191 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV13 BV06 BV06 BV06 BS	RESPONSIVE & VOID MAINTENANCE	5901 5901 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - D.S.O.	PREMISES RELATED EXPENDITURE TOTAL ASSETS LESS LABILITIES EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES A SERVICES	2	Building Construction Materials		28 RAMOT TREE PRESERVATION 28 RAMOT TREE PRESERVATION 20 PAYMENT CARD CHARGES 30 CREMEAL REPAIRS 10 VOID COSTS - NOT RECHARGEABLE 30 ANTERIALS SUSPENSE ACCOUNT (VE 28 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 19 SERVICKING 19 SERVICKING 30 SUB-CONTRACTORS CHARGES	2011	04/08/2021 71	1988 555.13 Revenue 1993 16,032.10 Belance Sheet	IGS FENCING LTD SMITH BROTHERS (MARINE) LTD WESSEX PETROLEUM LTD BUZZ PEOPLE RECRUITMENT LTD DENNIS FACIE I IMTED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	04/06/2021 71	1994 1,817.11 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	13	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	04/06/2021 71 04/06/2021 71	002 305.39 Revenue 002 305.39 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	5901	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE	2	Vehicle Management Facilities & Management Services		38 ROUTINE REPAIRS VEHICLES/PLANT 19 SERVICING	3010 2083	04/08/2021 71 04/08/2021 71	002 305.39 Revenue 002 305.39 Revenue 003 594.15 Revenue 005 1,094.00 Revenue 006 1,204.85 Revenue	DENN'S EAGLE LIMITED DENN'S EAGLE LIMITED DENN'S EAGLE LIMITED TEMPLE LIFTS LTD CHEVRON TRAFFIC MANAGEMENT LTD	03794455 2388497
Fashen Brough Control 18th Johann State Cont	BALANCE SHEET ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES FLANNING SERVICES FLANNING SERVICES CULTURAL AND RELATED SERVICES	BV03 BV03 BV03 BV03 BV09 BV13 BV03 BV09 BV09	RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE BAL SHEET -D.S.O. STREET CLEANSING WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE A VOID MAINTENANCE RECREATION AND SPORT VASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WESTER COLLECTION WASTE COLLECTION WESTER COLLECTION	8V03G 5901 8V03B 8V13H 8V03G 8V03B 8V03B	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Works - Construction, Napar & Numerannos Buildra Consulación Malensia Variosi Maragement - Persana Resouces es Variosis Maragement - Variosis Maragement - Variosis Maragement - Variosis Maragement - Variosis Maragement - Paraillises & Maragement - Services - Works - Construction, Repair & Malenterianos - Facilities & Maragement - Services - Variana Resourcion, Repair & Malenterianos - Facilities & Maragement - Services - Variana Resourcion, Repair & Malenterianos - Varianos - Varian		39 SUB-CONTRACTORS CHARGES 19 FURNITURE & EQUIPT. PURCHASES	4432 4000	04/08/2021 75 04/08/2021 75	1887 1,523.55 Revenue 1905 505.15 Revenue 1903 160.21.05 baisros Sheet 1903 160.21.05 baisros Sheet 1903 160.21.05 baisros Sheet 1903 1871.17 Revenue 1903 1904.05 Revenue 1905 1,004.05 Revenue 1904 1,04.05 Revenue 1904 1,004.05 Revenue 1904 1	CHEVRON TRAFFIC MANAGEMENT LTD SDPUK LTD - T/A SIGN DESIGN PRINT	01024472 07008887 03704455 03704455 03704455 2388497 00452486 10467333 1985032 8483801 8483801
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03 BV09	WASTE COLLECTION RECREATION AND SPORT	BV03G BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1 2	Human Resources Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Vehicle Management Vehicle Management		39 SUB-CONTRACTORS CHARGES 19 FURNITURE & EQUIPT: PURCHASES 28 AGENCY WORKERS 33 R&MOUTDOOR SPORTS FACILITIES	1050 2066	04/06/2021 71 11/06/2021 75	012 542.05 Revenue 1224 1,618.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT OFFICE ANGELS LTD WESSEX GROUNDS SERVICES LTD	1985032 8489801
Farsham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV			STREETSCENE	PREMISES RELATED EXPENDITURE	2	Sports & Playground Equipment & Maintenance Vahicle Management		33. RAMOUTDOOR SPORTS FACILITIES	1050 2066 2066 4007 3010	11/06/2021 75	224 1,555.40 Revenue	WESSEX GROUNDS SERVICES LTD	8489801
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G	STREETSCENE STREETSCENE DEBT OF DEBITTY CHIEF EVECTITIVE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	13	Vehicle Management		38 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES/PLANT 18 SUB-CONTRACTORS CHARGES	3010	11/06/2021 71 11/06/2021 71	237 710.00 Revenue	R S HILL & SONS	02817856
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV06 BV07	CENTRAL REQUIRER TO THE BURLIC	5901 BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Mail Services Mail Services		18 SUB-CONTRACTORS CHARGES 30 POSTAGES 30 POSTAGES	4432 4500	11/06/2021 71	241 2,945.88 Revenue 244 1,806.06 Revenue 246 850.65 Revenue	VECLIA ES HAMPSHIRE LIMITED ROYAL MAIL ROYAL MAIL	02817856 04138203 04138203
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authonity/24UE		BV06	CENTRAL SERVICES TO THE PUBLIC SHELTERED HOUSING SERVICE CENTRAL SERVICES TO THE PUBLIC	5031 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Information Communication Technology		27 TELEPHONES (WARDENS & COMML)	4500 4511 4500	11/06/2021 75 11/06/2021 75	246 850.65 Revenue 247 958.15 Revenue 250 11,096.19 Revenue	DIGITAL SPACE GROUP LTD	04138203 04841830 2827644
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Health & Safety		19 POSTAGES 22 GENERAL REPAIRS	2018	11/08/2021 71	252 727.85 Revenue	DIGITAL SPACE GROUP LTD FINANCIAL DATA MANAGEMENT LTD AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE	2 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/06/2021 71 11/06/2021 71	254 1,397.04 Revenue 254 8,352.96 Revenue	CLIMBERS WAY TREE CARE LTD CLIMBERS WAY TREE CARE LTD	09154379 09154379
Fareham Romanh Council http://attristics.chea.com/uk/stifecol.author/b/24LIF	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	WELFARE SERVICES HOUSING ADVICE	BV05L BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE			Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES	4000 1050 1050	11/08/2021 71		TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	11	Human Resources Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS		11/06/2021 71	263 1,072.50 Revenue 264 1,110.00 Revenue 265 1,435.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630 08067630 08067630
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV05 BV07 RV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITIONS	4	Local/Central Government Human Resources		98 LEGAL FEES 26 AGENCY WORKERS	4400 1050	11/06/2021 75 11/06/2021 75	268 3,080.00 Revenue 273 550.00 Revenue	HAMPSHIRE COUNTY COUNCIL INTERACTION RECRUITMENT PLC	2406326
Faviant borough Courter Peptinisassica data gov ulustocia-attentiny-4-vic Faviante Faviante Faviante Peptinisas	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. HOWELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV07B RV14 BV05F BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES & SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Filman Hasolutosi Localificanti Government Human Resolutosi Social Community Care Supplies & Services		26 AUGENCY WORKERS 26 AGENCY WORKERS 22 CONSULTANTS FEES 22 CONSULTANTS FEES 32 CONSULTANTS FEES 32 BED & BREAKFAST EXPENSES	4400 1050 4401 4401 4401 4943	11/06/2021 71 11/06/2021 71	1797-0 Fotomina (1705 Rovenna 1705 Rovenna 1707 Rovenna 1	GZ RECRETITIENT SOCIOTIONS (QUY) HAMPSHARE COUNTY COUNCIL INTERACTION RECRUITMENT PLC 4 ALMA ROAD L'TD STEPPING STONE ACCOMMODATION LTD WESTCOTE BED AND BREAKFAST A GOSPORT INN	9616639 11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://specime.dom.org/data-data-data-data-data-data-data-data	GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 CONSULTANTS FEES 32 RED & REFAKEAUT EVIDENCES	4401	11/06/2021 75	275 623.00 Revenue 277 3,980.00 Revenue 279 840.00 Revenue 283 630.00 Revenue	WESTCOTE BED AND BREAKFAST A COSPORT INN	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	GENERAL FUND HOUSING GENERAL FUND HOUSING BALANCE SHEET BALANCE SHEET	BV05 BV05	HOMELESINESS HOMELESINESS HOMELESINESS HOMELESINESS HOMELESINESS HOMELESINESS HOMELESINESS HOMELESINESS	BV05F BV05F	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	12 BED & BREAKFAST EXPENSES 12 BED & BREAKFAST EXPENSES	4943	11/06/2021 11/06/2021 11/06/2021	714296 700.00 Revenue 714297 630.00 Revenue 714297 630.00 Revenue 714299 550.00 Revenue 714299 550.00 Revenue 714297 550.00 Revenue 714297 550.00 Revenue 714299 550.00 Revenue 714299 550.00 Revenue 714290 550.00 Revenue 714290 550.00 Revenue 714200 572.00 Revenue 714200 572.00 Revenue 714200 572.00 Revenue	THE HAVEN GUEST HOUSE A GOSPORT INN	
Facilità Biologi Contine de l'application de la proprieta de l	GENERAL FUND HOUSING	8V05 8V05 8V05 8V05 8V05 8V05 8V05 8V05	HOMELESSNESS	BYOSF BYOSF BYOSF BYOSF BYOSF BYOSF BYOSF BYOSF	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4943 4943 4943 4943 4943 4943 4943	11/06/2021	714285 700.00 Revenue 714285 500.00 Revenue 714285 500.00 Revenue 714295 500.00 Revenue 714305 1250.00 Revenue 714305 1250.00 Revenue 714305 1250.00 Revenue 714305 1250.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BVOSF	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Social Community cure Supplies a Services Social Community Care Supplies a Services Veltick Management Veltick Managem	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	714289 560.00 Revenue 714296 630.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BVOSF	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	11/06/2021	714297 560.00 Revenue 714298 540.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	11/06/2021	714299 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	4 BS210 BS210	Social Community Care Supplies & Services Vehicle Management	32 BED & BREAKPAST EXPENSES 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	4943 P253	11/06/2021 11/06/2021 11/06/2021	714302 630.00 Revenue 714305 1,234.59 Balance Sheet	A GOSPORT INN HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491
Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UI	BALANCE SHEET HOUSING REVENUE ACCOUNT	BS BV06	RESPONSIVE & VOID MAINTENANCE	BS1 5901	BAL SHEET - GENERAL FUND DEPT OF DEPUTY CHIEF EXECUTIVE	PERSONAL ACCOUNTS PREMISES RELATED EXPENDITURE	BS210	Vehicle Management Unclassified	38 CAR LEASING ACCOUNT GENERAL REPAIRS	P253 2018	11/06/2021	714305 678.87 Balance Sheet 714305 800.00 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS MR. LOSMAN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CENTRAL SERVICES	BV06 BV07	CENTRAL SERVICES TO THE PUBLIC	5901 BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES EN PREMISES RELATED EXPENDITURE	4	Financial Services	GENERAL REPAIRS 20 GRANTS AND SUBSCRIPTIONS	2018 4700	11/06/2021 11/06/2021	714305 800.00 Revenue 714307 2,480.00 Revenue	MR J OSMAN TITCHFIELD COMMUNITY ASSOCIATION	05372712
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	PLANNING SERVICES HIGHWAYS ROADS AND TRANSPORT	BV13 BV12	DEVELOPMENT CONTROL PARKING SERVICES RENOVATION OF L.A. DWELLINGS	BV13B BV12D	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Horicultural Facilities & Management Services	24 R&M OF TREE PRESERVATION 19 SECURITY SERVICES 10 R & M OF BUILDINGS	2063 4409	11/06/2021 11/06/2021 11/06/2021	714320 2,959.50 Revenue 714321 2,734.51 Revenue 714324 1,634.00 Capital	GRISTWOOD AND TOMS LIMITED VENTURE SECURITY MANAGEMENT LTD	2665293 06000601 3623785
Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://ataisaica.data.gov.uk/id/local-authority/24UI	HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	ICE CP BV06	RENOVATION OF L.A. DWELLINGS OTHER COMMUNAL SERVICES	BV12D CP10 5034	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURES SUPPLIES AS SERVICES PREMISES RELATED EXPENDITURES ALANCES A RESERVES BALANCES AS RESERVES PREMISES RELATED EXPENDITURES PREMISES RELATED EXPENDITURES PREMISES RELATED EXPENDITURES PREMISES RELATED EXPENDITURES PREMISES	2 4	Facilities & Minagement Services Building Construction Materials Housing Management		4409 2000 4040 2025 2350 2000	11/06/2021 11/06/2021		VENTURE SECURITY MANAGEMENT LTD IDEAL WINDOW SOLUTIONS LIMITED JLA TOTAL CARE LTD	3623785 02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES SULTURAL SERVICES BALANCE SHEET	BV06 BV06	OTHER COMMUNAL SERVICES RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE REPONSIVE & VOID MAINTENANCE REMOVATION OF LA OWELINGS RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT BALSHEET. HRA. REMOVATION OF LA. OWELINGS RECOVERING LAND COMPLIANCE SERVICES AND SPORT BALSHEET. HRA. REMOVATION OF LA. OWELLINGS RESPONSIVE AND COMPLIANCE.	5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE OF DEPT OF DEPUTY CHEF EXECUTIVE OF DEPUTY CHEF EXECUTIVE OF DEPT OF DEPUTY CHEF EXECUTIVE OF DEPT O	PREMISES RELATED EXPENDITURE	2	Visuality Management (Wishes Contribution, Playari & Maintenance Wishes Contribution, Playari & Maintenance Wishes Contribution Manarials Wishes Contribution Manarials Wishes Contribution, Playari & Ministerance Wishes Contribution, Playari & Ministerance Wishes Contribution, Playari & Ministerance Contribution, Contributi	39 ELEC SERVICING & ASSOC REPAIRS 22 FIRE PRECAUTION APPLIANCES 10 R & M OF BUILDINGS	2025	11/06/2021	714328 3,142.92 Revenue	JA TOTAL CARE LTD BOG ELECTROAL SERVICES LIMITED AND FIRE A SECURITY SERVICES IDEAL WINDOW SOLUTIONS LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED WAS INKLITD WAS INKLITD WAS INKLITD WAS INKLITD WAS ONCOUR CREEST SURVEYING LTD)	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	<ul> <li>HOUSING REVENUE ACCOUNT</li> <li>CAPITAL PROGRAMME - HOUSING SERV</li> </ul>	EV06 ICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA. DWELLINGS	5901 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Health & Safety Building Construction Materials	22 FIRE PRECAUTION APPLIANCES 10 R & M OF BUILDINGS	2550		714328 3,142.92 Revenue 714329 2,420.25 Revenue 714332 1,345.00 Capital	AXIS FIRE & SECURITY SERVICES IDEAL WINDOW SOLUTIONS LIMITED	03185513 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	5001 5001 CP10 BV02B BV02B BV02B BV02B BV02B BV02B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	10 R & MOF ENCING 30 R & MOF FENCING 30 R & MOF FENCING 30 R & MOF FENCING 50 R & MOF FENCING 15 RECHARGE WIRK SUSP INS. 10 R & MOF BUILDINGS	2061	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	714332 1,343,00 Captas 714336 8313,55 Revenue 714336 953,33 Revenue 714336 965,48 Revenue 714337 907,75 Balance Sheet 714337 957,70 Balance Sheet 714331 2,730,00 Capital	BEAVENLIMITED	5097428 03185513 3823785 11928981 11928981 11928981 11928981 01383511 01383511 01500228 01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES  CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&MOFFENCING	2061 2061 2061 2061 E614 E614 2000	11/06/2021	714336 313.55 Revenue 714336 651.93 Revenue 714336 -965.48 Revenue 714336 965.48 Revenue 714337 697.75 Balance Sheet	BEAVENLIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES BALANCE SHEET	BV09 BS	RECREATION AND SPORT BAL SHEET - H R A	BV09B BS1	STREETSCENE BAI SHEET. H B A	PREMISES RELATED EXPENDITURE BALANCES & RESERVES	2 RS190	Works - Construction, Repair & Maintenance Consultance	39 R & M OF FENCING 15 RECHARGE WRK SLISP J INS	2061 F614	11/06/2021	714336 965.48 Revenue 714337 897.75 Release Sheet	BEAVEN LIMITED WSP LIK LTD	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVI	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190	Consultancy	15 RECHARGE WRK SUSP INS.	E614	11/06/2021 11/06/2021	714338 595.70 Balance Sheet 714341 2,730.00 Capital	WSP UK LTD	01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HOUSING REVENUE ACCOUNT	BV06					2	Building Constitution Materials Consultaincy Information Communication Technology		2000	11/06/2021			01500228
		BV07 RV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	11/06/2021 11/06/2021	714343 295.00 Revenue 714343 355.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/2-UII Fareham Borough Council http://astasiscs.data.gov.uk/id/local-authority/2-UII Fareham Borough Council http://astasiscs.data.gov.uk/id/local-authority/2-UII	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	¥ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535	11/06/2021	714343 32.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	11/08/2021 11/08/2021	714343 32.00 Revenue 714343 384.00 Revenue 714343 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES		4	Information Communication Technology		4535	11/06/2021	714343 508.00 Revenue		06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	OTHER REVENUE ACCOUNTS OTHER REVENUE OTHER	RV	NOW WORK GROUP HOLDING ACCOUR MON WORK GROUP HOLDING ACCOUR MON WORK GROUP HOLDING ACCOUR MON WORK GROUP HOLDING ACCOUR COMPACT SMAN GROUP HOLDING ACCOUR COMPACT SMAN GROUP HOLDING ACCOUR FOUNDS ACCOURTED THE MANAGEMENT CONTRACT SERVICES OF THE MON WORK GROUP HOLDING ACCOUR ACTUAL PROPERTY SERVICES CAPITAL PROPERTY SERVICES CAPI	V RV18	DEPT OF SUPPORT SERVICES DEPT OF SUBJUSTED ADMINISTY DEPT OF STRATEGIC PLANNICS and ENVIRONM DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR EMPLOYE	1	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT HARDWARE 27 ICT HARDWARE 28 AGENCY WORKERS	4535 4535 4535	11/06/2021 11/06/2021	714343 500.00 Revenue 714343 300.00 Revenue 714343 319.00 Revenue 714344 850.00 Revenue 714344 850.00 Revenue 714341 13,350.00 Revenue 714361 1,110.00 Revenue	ASPIRE TECHNICLOY SOLUTIONS LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD OZ RECKRUTHENT SOLUTIONS (DZV)	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT DATA LINES	4535	11/06/2021	714343 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE	4535 4532 4532 1050	11/08/2021 11/08/2021 11/08/2021 11/08/2021	714343 368.00 Revenue 714344 880.00 Revenue 714344 13,350.00 Revenue 714361 1,110.00 Revenue	DELL COMPUTER CORPORATION LTD	06031628 2081369 2081369 08067630 08067630 11342949 06717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	CONTRACT SERVICES D.S.O. HOUSING ADVICE	RV14 BV05C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR	4 16 1	Information Contemprication Technology Human Resources Human Resources Domistic Goods Consultation Consultati	27 ICT HARDWARE 26 AGENCY WORKERS	4532 1050	11/06/2021	714344 13,350.00 Revenue 714351 1,110.00 Revenue	DELL COMPUTER CORPORATION LTD G2 RECRUITMENT SOLUTIONS (G2V)	2081369 08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR	16 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 16 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES	1050	11/06/2021	714351 1,110,00 Revenue 714352 1,130.25 Revenue 714370 800,00 Revenue 714376 1,195,00 Capital 714377 1,940,00 Capital	G2 RECRUITMENT SOLUTIONS (G2V) AQUA COOLING HRE LIMITED BERMONT PROJECT MANAGEMENT LTD	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - OTHER SERVICE	ES CP	CAPITAL PROPERTY SERVICES	CP23	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FINANCE & RESOURCES CAPITAL	EN SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Consultancy	15 CONSULTANTS FEES	4000 4401	11/06/2021	714376 1,195.00 Capital	BERMONT PROJECT MANAGEMENT LTD	06717515
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UI	CARITAL PROGRAMME - OTHER SERVICE	ES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	1	Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	11/06/2021	714377 1,940.00 Capital	BERMONT PROJECT MANAGEMENT LTD BERMONT PROJECT MANAGEMENT LTD	06717515
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES	8109	RECREATION AND SPORT	BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Consultancy Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	11/06/2021 11/06/2021	714378 1,940.00 Capital 714380 629.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	06717515 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HIGHWAYS ROADS AND TRANSPORT CULTURAL AND RELATED SERVICES	BV12 BV09	PARKING SERVICES RECREATION AND SPORT CAPITAL PROPERTY SERVICES NON WORK GROUP HOLDING ACCOUNT	BV12D BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	LocalCentral Government Works - Construction, Repair & Maintenance	98 RENTS - GENERAL PAYABLE 39 R&M OF GROUNDS	2200	11/08/2021	714384 500.00 Revenue 714390 800.00 Revenue	HAMPSHIRE COUNTY COUNCIL REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - OTHER SERVICE OTHER REVENUE ACCOUNTS	ES CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	1	LocalCentral Government Works - Construction, Repair & Maintensince Consultancy Emicromental Services Emicromental Services Emicromental Services (Friedmann Conformatication Technology LocalCentral Government	39 R&M OF GROUNDS 15 CONSULTANTS FEES 18 TIPPING / INCINERATOR FEES	4401	11/06/2021 11/06/2021 11/06/2021	714394 1,875.00 Capital	REDS BUILDERS LIMITED SHEPHERD BROMBLEY PARTNERSHIP LIMITED ZEBRA WASTE SKIP HIRE	4387646 8251351 01508942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES	1	Environmental Services Environmental Services	18 TIPPING/INCINERATOR FEES 18 TIPPING/INCINERATOR FEES	4425 4425	11/06/2021 11/06/2021 11/06/2021	714395 564.00 Revenue 714396 564.00 Revenue	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE	01506942 01506942 5599551
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B B01	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4 89910	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 B140	11/06/2021 11/06/2021	714473 5,500.00 Revenue	INFORM COMMERCIAL PROPERTY INFORMATION	5599551
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210 BS210 BS210	Local/Central Government	18 TIPPING/INCINENTATION FEES 18 TIPPING/INCINENTATION FEES 27 ICT SOFTWARE LICENCES 18 NURP POOL - PAYMENTS 18 NURP POOL - PAYMENTS 18 NURP POOL - PAYMENTS 19 NURP POOL - PAYMENTS 17 ELECTRICITY 18 ELECTRICITY	P140	11/06/2021	714394 500.00 Revenue 714394 1875.00 Capital 714394 1875.00 Capital 714395 564.00 Revenue 714395 564.00 Revenue 714395 550.00 Revenue 714495 1847.038.00 Balance Sheet 714495 1847.038.00 Balance Sheet 714495 31287.00 Balance Sheet 714495 31287.00 Balance Sheet 714495 372.003.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	11/08/2021 11/08/2021 11/08/2021 11/08/2021	714485 -71,867.00 Balance Sheet 714485 -823,063.00 Balance Sheet 714485 -5,730.00 Balance Sheet 714485 -5,002.69 Revenue	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES BALANCE SHEET BALANCE S	BV12	NOW WORK GROUP HOLDING ACCOUS NOW WORK GROUP HOLDING ACCOUS NOW WORK GROUP HOLDING ACCOUSTING ACCOUSTING ACCOUSTING ACCOUSTING ACCOUSTING ACCOUSTING ACCOUSTING BALL SHEET - COLLECTION FUND BALL SHEET - COLLECTION FUND BALL SHEET - COLLECTION FUND PARKING SERVICES ENVIRONMENTAL FEALTH COMMUNIAL HOLDING ACCOUNTING ACCOUNTING HOLDING ACCOUNTING ACCOUNTI	BV12D	DEPT OF LEISURE & COMMANTY STREETSCERS CAPITAL - FRANCE & RESURCES CLAFTAL CAPITAL - FRANCE OF RANGEMENT SET PROPERTY OF THE CONTROL OF LANGUAGE OF PROPERTY OF DEPUTY CHEF EXECUTIVE BAL SHEET - COLLECTION FLIXO BALL - S	EN SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONSE RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 FLECTRICITY	4401 2000 2200 2200 4402 4402 4402 4402	11/06/2021	714495 5,002.69 Revenue	ZEBBA WASTE SIOH PIRED ZEBBA WASTE SIOH PIRED ZEBBA WASTE SOH PIRED ZEBBA WASTE SOH PIRED ZEBBA WASTE SOH ZEBBA WASTE SOH ZEBBA ZEBB	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV05	COMMUNAL HEATING SERVICES	5025	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120	11/06/2021 11/06/2021	714495 -258.45 Revenue 714495 -259.65 Revenue	BRITISH GAS BUSINESS	03078711
Facilità Dissipi Dissipi II Facilità Dissipi II Fa	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	COMMUNAL LIGHTING NON WORK GROUP HOLDING ACCOUNT	5026 V BV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	11/06/2021	714495 229.65 Revenue 714495 1.746.68 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	BALANCE SHEET CAPITAL PROGRAMME - OTHER SERVICE	BS	BAL SHEET - GENERAL FUND CAPITAL PROPERTY SERVICES	BS1 CP23	BAL SHEET - GENERAL FUND		BS100	Financial Services Building Construction Materials	20 INSURANCE SUSPENSE ACCOUNT	E608 2602	11/06/2021	714501 1,036.00 Balance Sheet 714503 542,763.78 Capital	AON UK LTD MILDREN CONSTRUCTION LTD	210725 02136748
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	10 BUILDING CONSTRUCTION 20 BANK CHARGES	4954	11/08/2021	714504 2,767.67 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING ENVIRONMENT AND REGULATORY SER	BV05 BV03	HOMELESSNESS COAST PROTECTION	BV07AB BV05F BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	1	Social Community Care Supplies & Services Consultancy	32 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	11/08/2021 11/08/2021	714510 686.00 Revenue 714526 15,946.60 Revenue	64 ALMA ROAD LTD BINNIES UK LIMITED	9616639 3163649
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	PLANNING SERVICES				DEPT OF LEISURE & COMMUNITY		1	Environmental Services		4499	11/06/2021	714528 832.16 Revenue		1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	ECONOMIC DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV13E 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Works - Construction, Repair & Maintenance	18 OTHER SERVICES 39 GENERAL REPAIRS	4499 2018	11/06/2021 11/06/2021	714528 1,248.24 Revenue 714535 1,489.25 Revenue	RITAGATE LTD HI-TECH PROPERTY SERVICES LTD	1562914 04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	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	11/06/2021	714537 657.80 Revenue	HI-TECH PROPERTY SERVICES LTD	04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	11/06/2021	714539 280.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06 BV12 BV03 BV06 RV	RESPONSIVE & VOID MAINTENANCE PARKING SERVICES ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUR	BV13E 5001 5001 BV12D BV12D BV03C 5001 V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DESURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	18 OTHER SERVICES 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 1000	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	714537 657.80 Revenue 714539 40.00 Revenue 714539 280.00 Revenue 714539 1,130.00 Revenue 714539 40.00 Revenue	MITMANTE LTD MITMANTE LTD HITECH PROPERTY SERVICES LTD HITECH PROPERTY SERVICES LTD MA B DEAN SERVICES	
Facility Brough Course   Importance and provided on demonspired and programme and prog	PLANNOS SERVICES PLANNOS SERVICES HOUSING REVENJE ACCOUNT HOUSING REVENJE ACCOUNT HIGHMAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER HOUSING REVENJE ACCOUNT OTHER REVENJE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G		EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	16.1	Works - Constitution, Repark & Mamierance Human Resources Human Resources Human Resources	39 GENERAL REPAIRS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	11/08/2021	714527 5730 Poursins 714527 6730 Poursins 714529 4000 Poursins 714539 4000 Poursins 714539 1,12000 Poursins 714542 1000 Poursins 714542 10500 Poursins 714542 30554 Poursins 714542 30554 Poursins 714543 10647 Poursins 714543 10647 Poursins 714543 10647 Poursins	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	15 1 15 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	11/06/2021 11/06/2021	714542 601.20 Revenue 714542 398.54 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	t£ 1		26 AGENCY WORKERS 26 AGENCY WORKERS	1060	11/06/2021	714543 524.73 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BVCGG BVCGG BVCGG BVCGG BVCGG BVCGG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	4	Human Resources Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	1050 4000 4000 1050 1050	11/06/2021 11/06/2021	714543 106.47 Revenue 714544 5,116.80 Revenue	CRAEMER UK LTD	07036111 07036111 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	11/08/2021		CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURES.	1E 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	11/06/2021 11/06/2021	714545 859.36 Revenue 714546 631.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07 RV	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy	15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	4530 4530	11/06/2021 11/06/2021	714547 2,937.90 Revenue 714547 2,937.90 Revenue 714547 734.48 Revenue	INTEC FOR BUSINESS LIMITED	03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REQULATORY SER CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REQULATORY SER ENVIRONMENT AND REQULATORY SER ENVIRONMENT AND REQULATORY SER HOUSING REVENUE ACCOUNT	RV	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC MANUSCRICE SERVICES TO THE PUBLIC WASTE COLLECTION WAST	V RV18	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYES RELATED EXPENDITUS SUPPLIES A SERVICES PREMACES RELATED EXPENDITUS	4	Hamin Masocas Comulatory Comulatory Comulatory Comulatory Hamin Masocas Hamin Masocas Hamin Masocas Hamin Masocas Making Commiscian Masocas Making Commiscian Masocas Words - Commiscian Masocas Words - Commiscian Masocas	26 AGENCY WORKERS 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES 26 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 30 GENERAL REPAIRS 10 GENERAL REPAIRS	4530 4530 4530 4530 1050 1060 4000 2018		714546 63120 Revinina 714547 233730 Revinina 714547 233730 Revinina 714547 7448 Revinina 714547 7448 Revinina 714551 7444 Revinina 714551 4434 Revinina 714551 4434 Revinina 714552 154100 Revinina 714553 155400 Revinina 714555 52753 Revinina 714555 52753 Revinina 714555 52753 Revinina	BERRY MECRUTARYT LIATED INTEC FOR BUSINESS LIATED INTEC BUSINESS	03031768 03031768 03031768 03031768 2600534 2600534 2600534 2600534 2600534 2600534 05798625 4572248 10433373 06000150 06000150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	16.1	Consultancy Human Resources	15 ICT SOFTWARE LICENCES 26 AGENCY WORKERS	4530 1050	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	714547 734.47 Revenue 714551 263.45 Revenue 714551 492.87 Revenue 714552 1,981.00 Revenue 714553 1,584.00 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	E1	Human Resources	26 AGENCY WORKERS	1050	11/06/2021	714551 499.87 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV03G 5801 5801 CP10 CP10 CP10 CP10 RV14 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	11/06/2021	714553 1,584.00 Revenue	BAKES ROOFING LTD	4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	EV06 ICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA. DWELLINGS	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials  Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2018	11/06/2021	714554 955.75 Revenue 714555 5,279.51 Captal 714556 5,246.88 Captal	GAINSBOROUGH HEALTHCARE GROUP LTD MOUNTJOY LTD MOUNTJOY LTD	10433373
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	ICE 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	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	11/06/2021	714556 5,246.88 Capital 714556 1,748.98 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy Vehicle Management	15 STRUCTURAL ENGINEERS FEES	4405 3010	11/06/2021	714574 5.745.00 Revenue	RUCK CONSULTANCY LIMITED	9335936 12546990
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	H 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	11/06/2021	714577 555.00 Revenue 714583 3.698.18 Revenue	REL BOARHUNT LTD TERBERG MATEC UK LTD	12546990
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2025	11/06/2021	714585 4,153.98 Revenue 714587 1,915.95 Capital	BCG ELECTRICAL SERVICES LIMITED MOUNTJOY LTD	03404297 5097428 06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	11/06/2021	714587 3,131.04 Capital 714587 8,777.99 Capital	MOUNTJOYLTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	<ul> <li>CAPITAL PROGRAMME - HOUSING SERVI</li> <li>CAPITAL PROGRAMME - HOUSING SERVI</li> </ul>	ICE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	11/06/2021 11/06/2021		MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://asteisrics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT CAPITAL PROGRAME - HOUSING SERVI	BV06	REMOVATION OF LA DWILLINGS REMOVATION OF LA DWILLINGS REMOVATION OF LA DWILLINGS RESPONSIVE & VIGID MAINTENANCE RESPONSIVE & VIGID MAINTENANCE RESPONSIVE & VIGID MAINTENANCE REMOVATION OF LA DWILLINGS REMOVATION OF LA DWILLINGS REMOVATION OF LA DWILLINGS	5001 CP10 CP10 CP10 CP10 CP10 5001 5001 CP10 CP10 CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMIS	2	Verdin - Construction, Regard - Maintenance Works - Construction, Regard - Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 SPECIALIST CLEANING & CLEARINCE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	11/08/2021 11/08/2021 11/08/2021 11/08/2021 11/08/2021	714507 11,016.76 Leptes 714507 48.28 Rovernos 714507 48.20 Rovernos 714508 20,40.03 Capital 714508 13,440.93 Capital 714508 5,317.27 Capital 714509 5,317.27 Capital 714509 4,670.85 Capital 714509 462.26 Rovernos	MOUNTAIN TED MOUNTAIN TED	00000150 00000150 00000150 00000150 00000150 00000150 00000150 00000150 00000150 00000150 3946111 9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	11/06/2021	714588 29,640.03 Capital	MOUNTJOYLTD	06009150
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24Ul	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	ICE CP ICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	11/06/2021 11/06/2021	714587 42.68 Revenue 714587 488.26 Revenue 714588 29,840.03 Capital 714588 13,440.93 Capital 714588 13,440.93 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL			Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 SPECIALIST CLEANING & CLEARNCE	2011	11/06/2021 11/06/2021 11/06/2021	714589 5,37.27 Capital 714589 4,870.85 Capital 714589 468.26 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 SPECIALIST CLEANING & CLEARNCE	2701	11/06/2021	714589 466.26 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://ataristics.data.gov.uk/id/nosi-authority/24UI	CAPITAL PROGRAMME - HOUSING SERVI ENVIRONMENT AND REGULATORY SER	ICE CP BV03	RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	CP10 BV03G	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2		39 R & M OF BUILDINGS 10 MATERIALS (OPERATIONAL)	2000	11/06/2021 18/06/2021			06009150 5175801
Fareham Borough Council http://statistics.data.gov.uk/slflocal-authority/24UI	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	WASTE COLLECTION ENVIRONMENTAL HEALTH	BV03G BV03C	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018	1806/2021 1806/2021	714875 522.58 Revenue 714878 163.20 Revenue	PRD ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2011	18/06/2021 18/06/2021	714878 224.59 Revenue 714878 6,558.10 Revenue 714878 1,285.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUR	1É 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	1087	18/08/2021	714878 1,285.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION PUBLIC TRANSPORT	BV03G BV03G BV12E	STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	16 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021	714887 710.00 Revenue 714888 710.00 Revenue	R S HLL & SONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PUBLIC TRANSPORT COAST PROTECTION	BV12E BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government	98 GRANT TO DIAL-A-RIDE 98 COASTAL DEFENCE PARTNERSHIP	4705 5230	18/06/2021	714894 13,611.91 Revenue 714895 61,540.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAVANT BOROUGH COUNCIL	
Facility Brough Care of Facility Brough Care	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER HIGHMAYS ROADE AND TRANSPORT ENVIRONMENT AND REGULATORY SER HIGHMAYS ROADE AND TRANSPORT OTHER REVENUE ACCOUNTS CENTRAL SERVICES CENTRAL SERVICES	BV12	COAST PROTECTION PARKING SERVICES NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV12D	DEPT OF DEPUTY CHEF EXECUTIVE DEPT of ERISIRE & COMMUNITY DEPT of LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE FMS BALLSHEET & CONTROL ACCT. PMS BALLSHEET & CONTROL ACCT. DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMINION ACCT.	EN THIRD PARTY PAYMENTS SUPPLIES & SERVICES CONTROL ACCOUNTS CONTROL ACCOUNTS SUPPLIES & SERVICES	4	Words - Contraction Repart Maintenance Verleich Biorgeners Local Central Government Local Central Government Local Central Government Francal Services	39 STANDBY ALLOWANCES STANDBY SERVICE SIPLANT 38 ROUTINE REPAIRS VEHICLE SIPLANT 38 ROUTINE REPAIRS VEHICLE SIPLANT 38 GRANT TO DIAL.4-RIDE SECURITY SERVICES 20 SECURITY SERVICES 20 SPECIAL EXPENDITURE 20 BANK CHARGES	3010 3010 4705 5230 4403 4403 4292 4364	18/06/2021 18/06/2021 18/06/2021	714875 1,260,00 Revenue 714885 710,00 Revenue 714886 710,00 Revenue 714896 13,011,31 Revenue 714895 61,540,00 Revenue 714895 799,95 Revenue 714896 78,50 Revenue 714929 481,96 Revenue 714029 766,22 Revenue	P R DELECTRICAL LTD R S MILL A SONS R S MILL A SONS R S MILL A SONS HAMPSHIPE COUNTY COUNCIL HAVANT BOROUGH COUNCIL JACE SECURITY SERVICES LTD JACE SECURITY SERVICES LTD JALEAY LIMITED - DIRECT DEBIT " ALLPAY LIMITED - DIRECT DEBIT " ALLPAY LIMITED - DIRECT DEBIT " ALLPAY LIMITED - DIRECT DEBIT " ANTWEST COMMERCIAL CARDS	3549438 3549438 02933191 02933191 929027 929027
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UI	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 SPECIAL EXPENDITURE	4999	25/08/2021	714929 481.96 Revenue	ALLPAY LIMITED " DIRECT DEBIT "	02933191
Fareham Borough Council http://ataisaics.data.gov.uk/id/local-author/sy/24UI Fareham Borough Council http://ataisaics.data.gov.uk/vihr-si-author/sy/24UI	CENTRAL SERVICES BALANCE SHEET	BV07 BS	CENTRAL SERVICES TO THE PUBLIC FMS BALSHEET & CONTROL ACCT	BV07B BS1	DEPT OF DEPUTY CHIEF EXECUTIVE FMS BALSHEET & CONTROL ACCT	SUPPLIES & SERVICES CONTROL ACCOUNTS	4 C001	Pinancial Services Financial Services	20 BANK CHARGES 20 GOVT PROCURE CARD-CARH CONTROL	4954 L C114	25/06/2021 25/06/2021 18/06/2021	714929 766.22 Revenue 714932 20.382.57 Balance Sheet	ALLPAY LIMITED ** DIRECT DEBIT ** NATWEST COMMERCIAL CARDS	02933191 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	BALANCE SHEET CORPORATE & DEMOCRATIC CORE	BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT. CORPORATE MANAGEMENT	BS1 BN/77AR	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 BANK CHANGES 20 GOVT PROCURE CARD-CASH CONTRO 20 GOVT PROCURE CARD-CASH CONTRO 98 CONSULTANTS FEES	L C114	18/08/2021	714923 765.22 revenue 714933 2,938.15 Belance Sheet 714933 2,938.15 Belance Sheet 714935 785.00 Revenue	NATWEST COMMERCIAL CARDS HAMPSHIRE PENSION FUND	929027
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UI	CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES	BV07A BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B			4		GRANTS AND SUBSCRIPTIONS	4401 4700	18/06/2021	714941 4.999.00 Revenue	STOP DOMESTIC ABUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUNT HOMELESSNESS		DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Social Community Care Supplies & Services	11 VENDING MIC PROVISIONS 32 BED & BREAKFAST EXPENSES	4105 4943	18/06/2021 18/06/2021	714943 875.73 Revenue 714947 3.710.00 Revenue	LAVAZZA PROFESSIONAL UK LTD STEPPING STONE ACCOMMODATION LTD	06649987 11771035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4	Mail Services	30 POSTAGES HAMPSHIRE FIRE/RESCUE PRECEPT	4500	18/06/2021 18/06/2021	714949 4 000 00 Revenue	QUADIENT FINANCE UK LTD HAMPSHIRE FIRE & RESCUE AUTHORITY	01997384
r wersen Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	BALANCE SHEET BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		P161 P159	18/08/2021	714950 292,317.00 Balance Sheet 714951 834,047.00 Balance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	BALANCE SHEET PLANNING SERVICES OTHER REVENUE ACCOUNTS	BS BV1°			BAL SHEET - COLLECTION FUND DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES	PERSONAL ACCOUNTS	BS210	Local/Central Government Legal Services	98 HAMPSHIRE C.C. PRECEPT ACCOUNT 28 COMPENSATION - COSTS AWARDED	P159 P157 4453	18/08/2021 18/08/2021	714952 5,269,862,00 Balance Sheet 714953 32,714,00 Revenue	HAMPSHIRE COUNTY COUNCIL FORTI INF ORFEN I FOAT PRACTICE I TO	7535377
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Consultancy			18/06/2021		BOTTOMLINE TECHNOLOGIES LTD	7535377 03693514
Excelore Bosovak Council has districted data and did to the council of	CULTURAL AND RELATED SERVICES	BV09 BV06	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE	BV09B 5021	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities Utilities	37 GAS 37 GAS	2130 2130 2130	18/06/2021 18/06/2021 18/06/2021	714962 28.17 Revenue 714962 807.75 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	Darren		6021	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	18/06/2021	714962 968.06 Revenue	TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Council http://istatistics.data.gov.uk/id/coal-authority/24UI Fareham Borough Council http://istatistics.data.gov.uk/id/coal-authority/24UI Fareham Borough Council http://istatistics.data.gov.uk/id/coal-authority/24UI	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	DVUG	GENERAL ADMINISTRATION EXPENSE	5021	DEDT OF DEDUCTION OF HER EVECUTION.									
r menum sorviagh custom reprintermon meta gorument decident decident programmen. Ferein me Borrough Council leps histories called gorum del force internity 24 till Ferein me Borrough Council leps histories datas gorum del discontrate from 1/24 till Ferein me Borrough Council leps histories datas gorum del discontrate from 1/24 till Ferein me Borrough Council leps histories datas gorum del discontrate from 1/24 till from 1	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS 37 GAS	2130 2130	18/06/2021 18/06/2021	714962 872.95 Revenue 714962 373.05 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239
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Faster Brough Court  Faster Br	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNT OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	2 83 83 83	Unities Millies Millie	37 GAS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	2130 2130 2130 2130 3010	18/08/2021 18/08/2021 18/08/2021 18/08/2021	714969 847.55 Revenue 714976 177.50 Revenue	R S HILL & SONS R S HILL & SONS	2172239 2172239 2172239 2172239 03404297 03404297
Parlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264. Farlam Brough Carol - Hyphitastica dailig you adviced an almonly 264.	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATION'S SER	RV BV03 BV03 BV03	WASTE COLLECTION	5025 5025 5025 V RV18 8V03G 8V03G 8V03G 8V03G 8V03G 8V03G	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2 83 83 83	Udliese Udliese Udliese Udliese Velecis Management Velecis Management Velecis Management Velecis Management Velecis Management Velecis Management	37 GAS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	2130 2130 2130 2130 3010	1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021	714062 87.295 Reversus 714062 4,559.28 Reversus 714062 4,559.28 Reversus 714062 5.50.40 Reversus 714060 3.200.18 Reversus 714060 87.55 Reversus 714076 177.50 Reversus 714076 177.50 Reversus 714076 177.50 Reversus	R S HLL & SONS	2172239 2172239 2172239 2172239 03404297 03404297

Fareham Borough Council http://ateriatics.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	18/08/2021	714976	177.50 Peavenus 350.40 Revenus 350.40 Revenus 350.40 Revenus 350.40 Revenus 350.40 Revenus 350.40 Revenus 713.3 Revenus 713.3 Revenus 713.3 Revenus 766.61 Revenus 646.250 Revenus 926.75 Revenus 926.75 Revenus	R S HILL & SONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Valeia Mangameri Valeia Mangameri Valeia Mangameri Valeia Mangameri Valeia Mangameri Valeia Mangameri Curing Garing	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021 18/06/2021	714976 714977 714977 714977 714977 714977 714979 714979 714979	350.40 Revenue 350.40 Revenue	R S HILL & SONS R S HILL & SONS R S HILL & SONS	
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Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021	714977	350.40 Revenue	R S HILL & SONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	18/06/2021 18/06/2021	714979 714979	71.33 Revenue -71.33 Revenue	JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER	00464645 00464645 00464645 03804753 2600534 2600534 07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV		RV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 (SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 15 CONSULTANTS FEES	4200	18/06/2021	714979	786.61 Revenue	JOHNSONS APPARELMASTER	00464645
Feshen Brough Condo  Feshen Br	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV03	DEVELOPMENT CONTROL WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	18/06/2021 18/06/2021	714998 715000	996.75 Revenue	ADAMS HENDRY CONSULTING LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	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 1050	18/08/2021 18/08/2021	715000 715001	11,271.26 Revenue	THE BEST CONNECTION GROUP LTD BLZZ PEOPLE RECRUITMENT LTD	2600534 07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION				Human Resources	26 AGENCY WORKERS	1050	18/08/2021	715001	702.52 Revenue	BUZZ PEOPLE RECRUITMENT LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G CP10 5901 BV07B BV13D RV18 BV13C	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPRENDING 1 EMPLOYEES RELATED EXPRENDING 1 PREMISES RELATED EXPRENDING 1 EMPLOYEES RELATED EXPRENDING 2 EXPRILES REMAKES DEPOBLIQUE 2 EXPRILES A SERVICES EXPRILES A SE	Human Resources Human Resources Social Community Care Supplies & Services	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/06/2021 18/06/2021	715001 715001	8,206.96 Revenue 1,965.46 Revenue 1,591.07 Capital	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 08140218
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATION'S SER VI CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT CENTRAL SERVICES PLANNING SERVICES OTHER REVENUE ACCOUNTS PLANNING SERVICES PLANNING SERVICES	CE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	STREET JOLENE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Publish Community Materials	32 R & M OF BUILDINGS 10 CENERAL REPAIRS	2000	18/06/2021	715002 715005	1,591.07 Capital 1,177.00 Revenue	HAMPSHIRE MOBILITY SERVICES LIMITED BAKES ROOFING LTD EXPERIAN LTD HAVANT BOROUGH COUNCIL SIDIUK LTD - TAI SIGN DESIGN PRINT URBAN EDDE ENVIRONMENTAL CONSULTING LTD	08140218 4579948
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC ENVIRONMENTAL INITIATIVES NON WORK GROUP HOLDING ACCOUNT PLANNING POLICY	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Bulling Communities Materials  Bulling Communities Materials  Execution Services  Local Central Government  Financial Services  Local Central Government  Financial Services  Communities Services  Communities Services  Communities Services	10 GENERAL REPAIRS 20 ICT SOFTWARE LICENCES 20 CONSULTANTS FEES 19 R & M OF BUILDINGS 15 CONSULTANTS FEES	2018 4530 4401 2000 4401 4401	1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021	715005 715008 715010	1,991,07 Capital 1,177,00 Revenue 2,440,00 Revenue 5,114,30 Revenue 595,00 Revenue 1,531,50 Revenue 1,531,50 Revenue 1,530,00 Revenue 500,00 Revenue	EXPERIANLITO	4579948 653331
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	FREMISES RELATED EXPENDITURE 2	EccalCentria Government Facilities & Management Services	19 R&MOFBUILDINGS	2000	1806/2021	715010	5,114.30 Revenue 595.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY ECONOMIC DEVISION OF THE PERSON OF T	BV13C BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 18 CONSULTANTS FEES	4401	18/06/2021	715012 715014 715015 715083 715084	1,531.50 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LTD CHALLEN COMMERCIAL INVESTIGATIONS LTD	03426833
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	ECONOMIC DEVELOPMENT HOMELESSNESS HOMELESSNESS	BV13E BV03F BV03F BV03F BV03F BV03C BV12D S03B BV12D S03B BV17D S03B BV03C BV17D S03B BV03C BV17D S03B BV03C BV17D S03B BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	18/06/2021	715083	630.00 Revenue	A GOSPORT INN A GOSPORT INN	03420033
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	18/06/2021	715084 715085	550.00 Revenue 560.00 Revenue	A GOSPORT INN A GOSPORT INN	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05 BV09	HOMELESSNESS HOMELESSNESS CULTURE AND HERITAGE	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           PREMISES RELATED EXPENDITURE         2	Social Community Care Supplies & Services Utilities	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 37 ELECTRICITY	4943 4943 2120	18/06/2021 18/06/2021 18/06/2021	715085 715087 715089	630.00 Revenue	A GOSPORT INN A GOSPORT INN EDF ENERGY	02366852
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV12	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Unities Unities	37 ELECTRICITY	2120	18/06/2021 18/06/2021	715089 715089	219.02 Revenue	EDF ENERGY	02366852 02366852
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATION SER HIGHMAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT. CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES GUILDRAF AND RELATED SERVICES GUILDRAF AND RELATED SERVICES GUILDRAF CRUDE AND RELATED SERVICES FOR THE SERVICES FOR THE SERVICES FOR THE SERVICES FOR THE SERVICES FO	BV12 BV06	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH PARKING SERVICES COMMANAL LIGHTING CAPITAL PROPERTY SERVICES CORPORATE HANGLIGHTEN CULTURE AND HERITAGE FOR HERITAGE PARKING SERVICES ENVIRONMENTAL HEALTH NON WORK GROUP PIOLIDING ACCOUNT NON WORK GROUP PIOLIDING ACCOUNT NON WORK GROUP PIOLIDING ACCOUNT	BV12D 5036		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	18/06/2021 18/06/2021		202.4 Revenue 219.02 Revenue 818.8 Revenue 818.8 Revenue 707.17 Revenue -870.00 Caphal -1,650.00 Caphal 10,672.18 Revenue 265.12 Revenue 265.12 Revenue 225.07 Revenue 225.07 Revenue 225.07 Revenue 705.42 Revenue	EDF ENERGY EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMASS RELATED EXPENDITURE 2	Leanus  Leanus	BUILDING CONSTRUCTION BUILDING CONSTRUCTION 26 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2602	25/06/2021	715094 715094 715098 715098 715098 715098 715098 715098 715098	-870.00 Capital	EUF FIRRIUT CAIS CAMERON MICKENNA NABARRO OLSWANG LLP CAIS CAMERON MICKENNA NABARRO OLSWANG LLP LOCAL GOVERNEMT ASSOCIATION BOG ELECTRICAL SERVICES LIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	2602 2602 4700 2000 2000 2000	25/06/2021 25/06/2021 18/06/2021	715094	10,872.18 Revenue	LOCAL GOVERNMENT ASSOCIATION	3487186
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	715098 715098	266.12 Revenue 361.53 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS 39 R&MOFBUILDINGS	2000	18/06/2021	715098	2,210.07 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	E ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	RV03	ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUNT	RV03C RV18			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	18/06/2021	715098 715098	239.09 Revenue 705.42 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT OTHER COMMUNAL SERVICES	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 37 WATER CHARGES - SUPPLY (PWC)	2000 2400	18/08/2021 18/08/2021	715098 715109	405.07 Revenue 927.69 Revenue	BCG ELECTRICAL SERVICES LIMITED SOUTHERN WATER SERVICES PLC	5097428 02366670
		CE CP	RENOVATION OF LA. DWELLINGS	CP10			Works - Construction, Repair & Maintenance			18/08/2021	715116	3.825.61 Control	MOUNTJOYLTD	06009150
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIN ENVIRONMENT AND RECLI ATORY SER	CE CP BUDS	RENOVATION OF L.A. DWELLINGS STREET CLEANSING STREET CLEANSING	CP10 CP10 BV03F BV03F	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance Vehicle Management Vehicle Management	39 R & M OF BUILDINGS 38 BOLITINE REPAIRS VEHICLES PLANT	2000	18/06/2021 18/06/2021	715116 715118	12,196.94 Capital -1,828.30 Revenue 1,828.30 Revenue	MOUNTJOY LTD BP ROLLS LTD	06009150
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		715118	1,828.30 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	E GENERAL FUND HOUSING	BV03 BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Human Resources	26 AGENCY WORKERS	1050	18/06/2021	715118 715119	1,200.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	STREET CLEANSING HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE RECREATION AND SPORT	BV05C BV05C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED DEPOSITIONE 2  PREMISES RELATED DEPOSITIONE 2  TAMACOPOT RELATED EXPENDITURE 3  TAMACOPOT RELATED EXPENDITURE 3  EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	18/06/2021	715120 715121 715123	1,095.00 Revenue	BP ROLLS LTD G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V) ANTI-FRICTION COMPONENTS LTD	08067630 08067630 08067630 01275175 00588888
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	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021	715121	774.42 Revenue	ANTI-FRICTION COMPONENTS LTD	01275175
Feature Biorogic Court - 1879 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU. Feature Biorogic Court - 1870 historics data gover delicate authority-EU.	CAPITAL PROGRAMME - HUSING SERVI- CAPITAL PROGRAMME - HUSING SERVI- ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER GENERAL FUND HUSING GENERAL FUND HUSING GENERAL FUND HUSING GENERAL FUND HUSING GENERAL FUND HUSING ENVIRONMENT SERVICES CULTURAL AND RELATED SERVICES HUSING REVENE ACCOUNTS HUSING REVENE ACCOUNT HUSING REVENE ACCOUNT	BV09 BV06	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	8V03F 8V03C 8V03C 8V03C 8V03B 8V02B 8V02B 8V144 5901 5901 5901	STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vertica Managermani Vertica Managermani Haman Resources Haman Resources Vehica Managermani Ant & Laisura Beninces Financia Servicas Volva- Contentación Repair & Maintenances Volva- Contentación Repair & Maintenances	30 R & MOF BULDINGS 30 ROUTINE REPAIRS VERICLES/PLANT 30 ROUTINE REPAIRS VERICLES/PLANT 30 ROUTINE REPAIRS VERICLES/PLANT 30 ROUTINE REPAIRS VERICLES/PLANT 40 AGENCY WORKERS 20 AGENCY WORKERS 30 ROUTINE REPAIRS VERICLES/PLANT 30 ROUTINE REPAIRS VERICLES/PLANT 31 ROUTINE REPAIRS VERICLES/PLANT 32 MATERIAL SOPRETATIONAL) 30 MATERIALS OPPERATIONAL	4007 4700 4007	1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021 1806/2021	715129 715131 715144	2,500,00 Revenue 1,200,00 Revenue 1,005,00 Revenue 1,419,00 Revenue 1,419,00 Revenue 1,165,00 Revenue 6,289,02 Revenue 858,59 Revenue	FLEET (LINE MARKERS) LTD THE HOUSING OMBUDSMAN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance Building Construction Materials	39 MATERIALS (OPERATIONAL) 10 GENERAL REPAIRS	4007	18/06/2021	715144	858.59 Revenue	HOWDENS JOINERY LTD ABLE STEEL FABRICATIONS LTD	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS	2018 2018 2018	18/06/2021 18/06/2021 18/06/2021	715152 715153 715155	2,071.00 Revenue 779.00 Revenue 779.00 Revenue	ABLE STEEL FABRICATIONS LTD	03010550 03010550 03010550
Fareham Borough Council http://ataristics.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  Building Construction Materials	10 GENERAL REPAIRS	2018	18/06/2021	715155	779.00 Revenue	ABLE STEEL FABRICATIONS LTD	03010550
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV06 BV03 BV06	ENVIRONMENTAL HEALTH	BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	18/06/2021 18/06/2021	715158 715172	662.50 Revenue	METRO ROD LTD	03010550 04235803 04235803
Februh Brong Court 1970 historic data gover district and annual control of the Februh Brong Court 1970 historic data gover district annual control of Februh Brong Court 1970 historic data gover district annual control of Februh Brong Court 1970 historic data gover district annual control of Februh Brong Court 1970 historic data gover district annual control of Februh Brong Court 1970 historic data gover district annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Februh Brong Court 1970 historic data government annual control of Febr	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	RV RV	RESPONSIVE & VIDIO MAINTENANCE RESPONSIVE & VIDIO MAINTENANCE ENVIRONMENTAL HEALTH RESPONSIVE & VIDIO MAINTENANCE NON WORK GROUP POLIDING ACCOUNT WASTE COLLECTION WASTE COLLECT	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	10 GENRAL REPAIRS 10 GENRAL REPAIRS 30 ROUTINE REPAIRS VENGLESPLANT	2018	18/06/2021	715172 715172	779,00 Revenue 652,50 Revenue 652,50 Revenue 652,50 Revenue 650,00 Revenue 135,86 Revenue 135,86 Revenue 135,86 Revenue 135,86 Revenue 258,03 Revenue 258,03 Revenue 258,03 Revenue 258,03 Revenue	ABLE STEEL FABRICATIONS LTD ABLE STEEL FABRICATIONS LTD METRO ROO LTD METRO ROO LTD METRO ROO LTD METRO ROO LTD ROO GASKINI TD	04235803
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Violat - Continuenci, riigari & Nationariano Wildon - Construction, Riigari & Malimeranos Valetica Management Valetica Management Valetica Management Valetica Management Valetica Management Valetica Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021 18/06/2021	715172 715187 715187 715187 715187 715190 715190 715190	135.86 Revenue	ROD GASKIN LTD	04235803 2965774 2965774 2965774 2965774 2965774 2965774 2965774 2965774 2965774
Fareham Borough Council http://atatistics.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	18/06/2021	715187	135.86 Revenue	ROD GASKINLTD	2965774
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021	715187	135.86 Revenue 258.03 Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	715190	258.03 Revenue	ROD GASKIN LTD ROD GASKIN LTD ROD GASKIN LTD	2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BVCGG	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		3010	18/06/2021	715190 715190		ROD GASKIN LTD	2965774 2965774
Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/08/2021 18/08/2021	715190 715191 715191	310.20 Revenue 310.20 Revenue	ROD GASKIN LTD ROD GASKIN LTD	2965774
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021	715191 715191	310.20 Revenue	ROD GASKINLTD ROD GASKINLTD	2965774 2965774
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G			Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021	715191 715194	310.22 Revenue 248.20 Revenue		
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 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021 18/06/2021	715194	248.20 Revenue	ROD GASKINLTD	2965774
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	8103 8103 8103 8103 8103 8103 8103 8103	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VENCLES/PLANT	3010	18/06/2021	715194 715194 715194 715197 715197	248.23 Revenue	ROD GASKINLTD ROD GASKINLTD ROD GASKINLTD ROD GASKINLTD ROD GASKINLTD	2965774
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021	715197	162:30 Revenue 162:27 Revenue	ROD GASKIN LTD	2985774
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	18/06/2021	715197	162.28 Revenue	ROD GASKINLTD ROD GASKINLTD	2965774
Fashen Brough Court Fashen	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WARTE COLLECTION WARTE	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Volsich Maragement	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	1808/2021 1808/2021 1808/2021 1808/2021 1808/2021 1808/2021	715197 715197 715199	310.20 Revenue 310.22 Revenue 310.22 Revenue 310.22 Revenue 248.20 Revenue 248.20 Revenue 248.23 Revenue 562.20 Revenue 562.27 Revenue 562.27 Revenue 562.28 Revenue 262.27 Revenue	ROD GASKIN LTD	2965774 2965774 2965774 2965774 2965774 2965774 2965774 2965774 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/06/2021	715199 715199 715199	202.75 Revenue	ROD GASKIN LTD ROD GASKIN LTD	2965774 2965774 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G			Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/08/2021 18/08/2021	715199 715199	202.75 Revenue 202.75 Revenue	ROD GASKINI TD	2965774 2965774
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER GENERAL FUND HOUSING GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSFORT FELLATED EXPENDITURE 3 SUPPLIES A SERVICES 4 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONSULTANTS FEES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4401 4943 4943 4943 4943 4943 4943 2027	18/06/2021 18/06/2021	715202 715208	202.7.5 Nevertual 530.00 Revenue 530.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue 530.00 Revenue 530.00 Revenue 3350.00 Revenue 505.00 Revenue	WESTCOTE BED AND BREAKFAST A GOSPORT INN 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	18/06/2021		560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	8 VOS 8 VOS 8 8 VOS 8 VOS 8 8 VOS 8	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & derivices Social Community Care Supplies & Bervices Social Community Care Supplies & Bervices Social Community Care Supplies & Bervices Social Community Care Supplies & Services Social Community Care Supplies & Services Fiscilities & Menagement Services Likities	32 BED & BREADFAST EXPENSES 33 BED & BREADFAST EXPENSES 37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS) 37 ELECTRICITY 37 ELECTRICITY	4943 4943	18/06/2021 18/06/2021 18/06/2021	715208 715209 715210 715212 715218 715219 715220 715220	550.00 Revenue 630.00 Revenue	A GOSPORT INN A GOSPORT INN A GOSPORT INN STEPPING STONE ACCOMMODATION LTD CHRISTIE INTRIDER ALARMS LTD SCOTTISH WATER BUSINESS STREAM LIMITED	
Fareham Borough Council http://atatistics.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	18/06/2021	715210	630.00 Revenue	A GOSPORT INN	
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 ALARM SPEECH SYSTEMS	2027	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	715212	607.00 Revenue	CHRISTIE INTRUDER ALARMS LTD	11771035 01036542 SC294924 02366852 02366852
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities I Milities	37 SEWERAGE & ENV. CHARGES (SWS) 37 FLECTRICITY	2410	18/06/2021	715219	591.50 Revenue 215.66 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED EDF ENERGY EDF ENERGY	SC294924 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV	NON WORK GROUP HOLDING ACCOUNT DEVELOPMENT CONTROL	RV18 BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT		Utilities Financial Services	37 ELECTRICITY 20 SUBSCRIPTIONS/FEES TO LA ASSOC	2120	18/08/2021 25/08/2021	715220 715513	6,921.83 Revenue 1,220,00 Revenue	EDF ENERGY HAYMARKET MEDIA GROUP	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	PLANNING POLICY NON WORK GROUP HOLDING ACCOUNT	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Pinancial Services Financial Services Vahicle Management	20 SUBSCRIPTIONS/FEES TO LA ASSOC 20 SUBSCRIPTIONS/FEES TO LA ASSOC	4702 4702 3021	25/06/2021 25/06/2021 25/06/2021	715513 715513 715515	1,220.00 Revenue 2,745.00 Revenue 1,722.00 Revenue	HAYMARKET MEDIA GROUP	00267189 00267189 04203244
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES D.S.O.	RV18 RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Building Construction Materials	38 VEHICLE TRACKER CHARGES 10 MATERIALS (OPERATIONAL)	3021 4007	25/06/2021 25/06/2021	715515 715522	1,722.00 Revenue 976.63 Revenue	UK TELEMATICS LIMITED ELLIOTT BROTHERS LIMITED	04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Legal Services	28 CONSULTANTS FEES	4401	25/06/2021 25/06/2021	715535	5,000.00 Revenue 20,000.00 Revenue	LANDMARK CHAMBERS	04525957 04525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	I SUPPLIES & SERVICES 4 I SUPPLIES & SERVICES 4	Legal Services Legal Services Street & Traffic Management	28 CONSULTANTS FEES 35 CONSULTANTS FEES	4401 4401	25/06/2021 25/06/2021	715535 715536	20,000.00 Revenue 6,530.00 Revenue	MAYER BROWN LIMITED	3531997
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B CB10	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Legal Services  Building Construction Manufale	28 CONSULTANTS FEES	4401	25/06/2021 25/06/2021	715536 715541	10,790.60 Revenue	39 ESSEX CHAMBERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS  PLANNING SERVICES  CAPITAL PROGRAMME - HOUSING SERVICES  OTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS  OTHER SERVICES  OTHER DEVISION  OTHER SERVICES  OTHER S	BV12	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL PARKNAS SERVICES ANN WORK GROUP PICLIDING ACCOUN ONN WORK GROUP PICLIDING ACCOUN OTHER COUNTL PROPERTY SERVICES CAPITAL PROPERTY SERVICES PROPERTIES CREM & MORTLARY PARKNAS SERVICES RESPONSIVE SERVICES DESPONSIVE SERVICES	BV12D	LIEF IS TRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF STRATEGIC PLANNING and ENVIRONMENT DEPT OF LEISURE & COMMAINITY DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Legil Services Budirig Construction Materials Hydraw Equipment & Materials Information Communication Technology Information Communication Technology Information Communication Technology	20 CONSULTANTS FEES 20 CONSULTANTS FEES 20 CONSULTANTS FEES 21 CONSULTANTS FEES 22 ECUIPMENT - SIGNS 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 26 CONSULTANTS FEES BUILDING CONSTRUCTION	4015	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	715553 715554 715555	2,000,000 Perversia 10,790,00 Reversia 10,790,00 Reversia 2,340,00 Capital 2,340,00 Reversia 407,00 Reversia 875,00 Reversia 875,00 Capital 1,650,00 Capital 1,650,00 Capital 10,00 Deversia	LANDMARK CHAMBERS MAYER BROWN LIMITED 39 ESSEX CHAMBERS IDEAL WINDOW SOLUTIONS LIMITED SIGNWAY SUPPLIES THE IT SUPPLIER THE IT SUPPLIER AREA AREA AREA AREA AREA AREA AREA A	3623785 01450039 6514473 6514473 10237R
Fareham Borough Council http://ataissics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	25/06/2021	715555 715555	407.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CAPITAL PROGRAMME, OTHER REPORCE	BV05 S CP	OTHER COUNCIL PROPERTY CAPITAL PROPERTY SERVICES	BV05K CP23	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESCURGES CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Housing Management Understined	25 CONSULTANTS FEES BUILDING CONSTRUCTION	4530 4401 2602 2602 2000 2000 2000 2000 E614 4604 E326	25/06/2021 25/06/2021	715555 715570 715577	875.00 Revenue 870.00 Capitri	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	10237R
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES	CP23			Unclassified		2602	25/06/2021	715577	1,650.00 Capital	CMS CAMERON MCKENNA NABARRO OLSWANG LLP	
Fareham Borough Council http://ataissics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	CEMETERIES CREM & MORTUARY PARKING SERVICES	BVIIIA BVIIID	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Eminormental Services Eminormental Services	18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000 2000	25/06/2021 25/06/2021	715581 715581	300.00 Revenue 100.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALLANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE BAL SHEET . H R A	5901 BS1 BV07AB		PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Environmental Services		2000 F614	25/06/2021	715581		CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://atariatics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	BAL SHEET - H.R.A. DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified Financial Services	20 BANK CHARGES	4954	25/06/2021 25/06/2021	715646	2,302.50 Balance Sheet 2,948.92 Revenue	SC ARCHITECTURE NAT WEST PLC C/O RBS CORPORATE SERVICE TEAR	M 00929027
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS BV03	BAL SHEET - GENERAL FUND CEMETERIES CREM & MORTUARY	BS1 BV03A	BAL SHEET - GENERAL FUND STREETSCENE	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Unclassified Utilities	SOLENT DISTURBANCE MIT PROJECT 37 R & MOF BUILDINGS	E326 2000	25/06/2021 25/06/2021 25/06/2021	715647 715658	3,520.00 Balance Sheet 20.13 Revenue	REILLY DEVELOPMENTS LTD LIBERTY GAS GROUP LTD	04242416
	ENVIRONMENT AND REGULATORY SER			BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R&MOFBUILDINGS	2000	25/06/2021	715658	140.92 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT											04242416
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R&MOFBUILDINGS 37 R&MOFBUILDINGS	2000 2000	25/06/2021 25/06/2021	715658 715658	158.96 Revenue	LIBERTY GAS GROUP LTD	04242416
Fisesham Borough Council http://satistics.data.gov.uk/id/socia-authority/24UE Fisesham Borough Council http://satistics.data.gov.uk/id/socia-authority/24UE Fisesham Borough Council http://satistics.data.gov.uk/id/socia-authority/24UE Fisesham Borough Council http://satistics.data.gov.uk/id/socia-authority/24UE Fisesham Borough Council http://satistics.data.gov.uk/id/socia-authority/24UE http://satistics.data.gov.uk/id	E ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVICES	BV09 BV09 BV09 BV09 CE CP	CULTURE AND HERITAGE RECREATION AND SPORT RECREATION AND SPORT RENOVATION OF LA. DWELLINGS	BV09A BV09B BV09B CP10	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unities Unities Unities Unities	18 K & MOP BULDINGS RECHARGE WAY BUSP, INS. 20 BANK CHARGES SOLENT DISTURBANCE MT PROJECT 37 R & MOF BULDINGS		25/06/2021 25/06/2021 25/06/2021 25/06/2021	715658 715658 715658 715658	158.96 Revenue 227.83 Revenue 10.077.35 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416
Fareham Borough Council http://interistics.duin.gov.ub/id/local-authority/24/UF	ENVIRONMENT AND REGULATIONY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	BV09 BV09 BV09 BV09 CE CP BV06	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT RECREATION AND SPORT RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE	BS1 BV03A BV03B BV03B BV03B BV03B CP10 5901	DEPT OF DEPUTY CHEEF EXECUTIVE BALL SHEET: GENERAL FUND STREETS/CENE STREETS/CENE DEPT OF LEISURE & COMMAINTY DEPT OF LEISURE & COMMAINTY DEPT OF LEISURE & COMMAINTY CAPITAL - FAREHM HOUSING CAPITAL DEPT OF DEPUTY CHEEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	U-clinica U-clin	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2000 2000 2000 2000 2000 2029	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	715644 715646 715647 715658 715658 715658 715658 715658 715658 715658 715658	158.96 Revenue 227.83 Revenue 10,077.35 Capital 25,300.00 Revenue	NAT WEST PICE CO MISS COMPOUNTS SERVICE TEAR REBLY POPE COMENTS LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416 04242416 04242416
Ferthern Borropi Corocol. ** Implications date gover additions destroying and sections of the production of the producti	HOUSING REVENUE ACCOUNT  BALANCE SHOW AND FACE AND FEMALORS FOR THE CORPORATE A DEMOCRATIC CORE  BALANCE SHEAD REQULATORY SER  CALTURAL AND RELATED SERVICES  CAPTAL PROGRAMME - HOUSING SERVI  HOUSING REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS	BY09 BY09 BY09 BY09 CE CP BY06 RV RV	RESPONSIVE A VIOID MAINTENANCE BALL SHEET - H.R.A. CORPORATE MANAGEMENT BALL SHEET - CORPORATE MANAGEMENT BALL SHEET - CORPIENDA FUNDA SHOWLY RECREATION AND SHOWLY REMOVATION OF LA. DWELLINGS RESPONSIVE SUID MAINTENANCE NON WORK GROUP PHOLDING ACCOUNT NON WORK GROUP PHOLDING ACCOUNT NON WORK GROUP PHOLDING ACCOUNT.		DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMESE BELATIO DEPROLITIME 2 BALANCES A RESERVES PREMESE BELATIO DEPROLITIME 2	Utilities I hities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS 37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT		25/06/2021	715658	2,948.22 Revenue 3,520.00 Balarica Sheet 20,13 Revenue 140.22 Revenue 150.30 Revenue 150.30 Revenue 150.31 Revenue 10,077.35 Capital 22,500.00 Revenue 1,200.37 Revenue 20,02 Revenue 20,02 Revenue 20,02 Revenue	LIBERTY GAS GROUP LTD	04242416
Fashen Brough Courd: 18 juliasisis alian gov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis alian gov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis alian gov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. Aliafocia alanojiv. 24 kill. Fashen Brough Courd: 18 juliasisis aliangov. 24 kill. 24 kill. 24 juliasis aliangov. 24 kill. 24 ki	ENVIRONMENT AND REGULATIONY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME. HOUSING SERVI ENVIRONMENT SERVICES FAMILIA SERVICES CULTURAL AND RELATED SERVICES PLANNING SERVICES PLANNING PLANNING PLANDING PLANDING PLANDING PLANDING PLANDING PLANDI	BY09 BY09 BY09 BY09 CE CP BY06 RV RV BY09 BY13	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	RV18 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNTY DEPT of STRATEGIC PLANNING and ENVIRONMEN	F PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 (SUPPLIES & SERVICES 4	Utilities Utilities Art & Leisure Services	37 R & MOF BULLDINGS 37 R & MOF BULLDINGS 37 GAS SERVICING & ASSOC REPAIRS 37 R & MOF FOXED PLANT 37 R & MOF FOXED PLANT 29 GRANTS AND SUBSCRIPTIONS	2000 2000 2029 2040 2040 4700	25/08/2021 25/08/2021 25/08/2021	715658	69.02 Revenue 149,591.00 Revenue	LIBERTY GAS GROUP LTD  LIBERTY GAS GROUP LTD  SPORTS & LEISURE MANAGEMENT LTD CONSTRUCTI	04242416 04242416 04242416 04242416 04242416 04242416 K 02204085
Feather Brough Control  Freine Brough Control  Feather	ENVIROMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CHITCH PROPERTY AND RELATED SERVICES CULTURAL AND RELATED SERVICES PLANNIG SERVICES PLANNIG SERVICES ENVIRONMENT AND RECULATORY SER ENVIRONMENT AND RECULATORY SER ENVIRONMENT AND RECULATORY SER	RV BV09 BV13 BV03	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	RV18 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNTY DEPT of STRATEGIC PLANNING and ENVIRONMEN	F PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 (SUPPLIES & SERVICES 4	Utilities Utilities Art & Leisure Services Facilities & Minagement Services	37 R & MOF BULLDINGS 37 R & MOF BULLDINGS 37 GAS SERVICING & ASSOC REPAIRS 37 R & MOF FOXED PLANT 29 GRANTS AND SUBSCRIPTIONS 19 PUBLICITY AND PROMOTIONS 9 SUBSCRIPTIONS-OCAL AUTHORITY	2000 2009 2040 2040 4700 4912	25/06/2021 25/06/2021 25/06/2021 25/06/2021	715658 715658 715659 715667	63.02 Revenue 149,591.00 Revenue 2,400.00 Revenue	LIBERTY GAS GROUP LTD  SPORTS & LEISURE MANAGEMENT LTD CONSTRUCT DAVIES ARTWORK AND DESIGN AGENCY (DADA)	04242416
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Feather Brough Carel 1  Fasher Brough Carel 1	PRINTED REPORT AND PRICE, A TOP OF EAR TO A COLOR TO A	RV 8V03 8V03 8V07 EC CP 8V08 RV CE CP 8V07A 8V07A EC CP 8V07A 8V07A SV07 8V02 8V02 8V03 8V03 8V03 8V03	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING POLICY FLANNING POLICY FLANNING SHORT STATE OF THE PUBLIC REMOVATION OF LA DIVILLIANS CORPORATE MANAGEMENT REMOVATION OF LA DIVILLIANS CORPORATE MANAGEMENT REMOVATION OF LA DIVILLIANS CORPORATE MANAGEMENT REMOVATION OF LA DIVILLIANS CONFORMED AND MANAGEMENT REMOVATION OF LA DIVILLIANS CONFORMED AND MANAGEMENT REMOVATION OF LA DIVILLIANS CONFORMED AND MANAGEMENT REMOVED.	Note Service Cere Service Serv	BEFF of BINITICIO F, ADNING and ENHANCEME BEFF OF EISBURG A COMMANTY  BEFF OF EISBURG COMMANTY  BEFF OF EISBURG COMMANTY  BEFF OF EISBURG COMMAND AND ENHANCEME BEFF OF EISBURG COMMAND AND ENHANCEME CONTIAL - RESPONS HOUSED CONTIAL  BEFF OF EISBURG COMMAND CONTIAL  BEFF OF EISBURG COMMAND COMMA	VIREMESS BELLYDE DYFRONTURE 2 SUPPLIES SERVICES 4 SUPPLIES SERVICES 4 VIREMESS SERVICES 4 VIREMESS SERVICES 5 VIREMESS SERVICES 6 VIREMESS SERVICES 6 VIREMESS SERVICES 6 VIREMESS SERVICES 7 VIREMESS SERVICE	Labeas And A. Laisme Sanciese Facilities A. Management Services Local/Central Counterment Excitication Control Control Studies Convention Manaria Balding Convention Manaria Works - Construction, Pager 45 Manaria Construction Works - Construction, Pager 45 Manaria Construction Facilities Construction Facilities Construction Facilities Construction Facilities Construction Facilities Fac	37 R. M. D'S BLIDINES 37 GA SERVICINES A ASSOC REPAIRS 37 GA SERVICINES A ASSOC REPAIRS 37 GA SERVICINES A ASSOC REPAIRS 37 RA MOFFERD PLANT 37 RA MOFFERD PLANT 37 RA MOFFERD PLANT 38 RA MOFFERD PLANT 39 RA MOFFERD PLANT 30 COMMAND PLANT 30 C	2000 2029 2040 2040 4700 4912 4708 4400 2000 2018 4411	25/68/0021 25/68/0021	715658 715658 715657 715667 715667 715667 715677 715677 715682 715686 715686 715686 715686 715686 715686 715686 715686	40,202 Revenue 40,203 DO Revenue 2,400,00 Revenue 2,400,00 Revenue 2,257,00 Revenue 2,257,00 Revenue 4,0597,70 Capital 1,332,27 Revenue 6,125,12 Capital 6,125,12 Capital 9,200,00 Revenue 9,200,00 Revenue 9,200,00 Revenue 1,250,00 Revenue 4,322 Revenue 0,20 Revenue 1,324 Revenue 1,324 Revenue	LIBERTY AGG DROUP 1 TO DAVES ARTHOUGH AGG DROUP 1 TO CORETRUCT DAVES ARTHOUGH AGG DROUP (DAG) DAVES AGG DROUP (DAG) DAVES AGG DROUP (DAG) DAVID DAV	04242416 04242416 K 02204085 9553687 9553687 9553687 955367 955367 95500150 3257217 96000150 3257217 96000150 94525657 8160059 8160059 8160059 8160059
Feather Brough Clark	DEVISIONALISM AND REGULATION GENERAL ATTOM G	RV 8V03 8V03 8V07 EC CP 8V08 RV CE CP 8V07A 8V07A EC CP 8V07A 8V07A SV07 8V02 8V02 8V03 8V03 8V03 8V03	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING POLICY FLANNING POLICY FLANNING STATE OF THE PUBLIC REMOVATION OF LA OWNELLING SCORE AND ANALYSIS OF THE PUBLIC REMOVATION OF LA OWNELLING CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS COVERED WITH PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER AND SHORT SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SE	Note Service Cere Service Serv	BEF of BINATICIS FLANNING LIE DINNONNE BEF OF BEISBRE A COMMANY TO SEPT OF BEISBRE A COMMANY TO SEPT OF BEISBRE A COMMANY TO SEPT OF BEISTRO FEED SECTION OF CONTIL - RESEMBLY DESIRED SETTING CONTIL - RESEMBLY COMMANY TO SEPT OF BEISBRE A COMMANY TO	PREMATE SENTICES 4 SUPPLIES SERVICES 5 SUPPLIE	Labeas And A. Laisme Sanciese Facilities A. Management Services Local/Central Counterment Excitication Control Control Studies Convention Manaria Balding Convention Manaria Works - Construction, Pager 45 Manaria Construction Works - Construction, Pager 45 Manaria Construction Facilities Construction Facilities Construction Facilities Construction Facilities Construction Facilities Fac	37 R. M. D'S BLIDINES 37 GA SERVICINES A ASSOC REPAIRS 37 GA SERVICINES A ASSOC REPAIRS 37 GA SERVICINES A ASSOC REPAIRS 37 RA MOFFERD PLANT 37 RA MOFFERD PLANT 37 RA MOFFERD PLANT 38 RA MOFFERD PLANT 39 RA MOFFERD PLANT 30 COMMAND PLANT 30 C	2000 2000 2000 2000 2000 2000 2000 200	250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021 250600021	715658 715659 715659 715667 715667 715677 715677 715677 715685 715685 715688 715688 715695 715696 715696 715696 715696	40,202 Revenue 40,203 DO Revenue 2,400,00 Revenue 2,400,00 Revenue 2,257,00 Revenue 2,257,00 Revenue 4,0597,70 Capital 1,332,27 Revenue 6,125,12 Capital 6,125,12 Capital 9,200,00 Revenue 9,200,00 Revenue 9,200,00 Revenue 1,250,00 Revenue 4,322 Revenue 0,20 Revenue 1,324 Revenue 1,324 Revenue	LIBERTY AGG DROUP 1 TO  PROPERTY ALS DROUP 1 TO  DAVIES ARTHOUGH AND CESSON ARDIN'S DAVIN  DAVIES ARTHOUGH AND CESSON ARDIN'S DAVIN  BOUTH CASET WARRY COMAIN  BOUTH CASET WARRY SOLUTIONS LITD  COMMITTED AND CESSON ARDINESS  MOMENT OF THE COMMITTED THE GIS LIMITED  MOMENT OF THE COMM	04242416 04242416 K 02204085 9553687 9553687 9553687 955367 955367 95500150 3257217 96000150 3257217 96000150 94525657 8160059 8160059 8160059 8160059
Feather Brough Carel 1  Fasher Brough Carel 1	PRIVIDENCE AND PROJECT TO SECUL AT THE PRIVILEY AND PRIVI	RV 8V03 8V03 8V07 EC CP 8V08 RV CE CP 8V07A 8V07A EC CP 8V07A 8V07A SV07 8V02 8V02 8V03 8V03 8V03	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING POLICY FLANNING POLICY FLANNING STATE OF THE PUBLIC REMOVATION OF LA OWNELLING SCORE AND ANALYSIS OF THE PUBLIC REMOVATION OF LA OWNELLING CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS COVERED WITH PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER AND SHORT SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SE	Note Service Cere Service Serv	BOY of BINATICIS FLANNING AND RINGHAME BOY OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE BOY OF BEISBARY OF BEISBARY CONTIL. ARBENNING COMPANY CONTIL. ARBENNING CONTIL. DET OF BEISBARE AND COMMANY BOY OF BEISBARE COMMANY BOY OF BEISBARE AND COMMANY BOY OF COMMANY BOY O	VIREMES DELATE EXPECTURE 2 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 5 SUPPLES ASSENCES 6 SUPPL	Labeas And A. Laisme Sanciese Facilities A. Management Services Local/Central Counterment Excitication Control Control Studies Convention Manaria Balding Convention Manaria Works - Construction, Pager 45 Manaria Construction Works - Construction, Pager 45 Manaria Construction Facilities Construction Facilities Construction Facilities Construction Facilities Construction Facilities Fac	37 AL BUD FELLUNDA  7 O ASSERVICIONE A 4500 FREVAND  7 O ANDRÉS ASSERVICIONE  8 PARTICIPADO PRODUCTION  9 O COMMALTANTE PER  20 PARTICIPADO PRODUCTION  21 TEREPHONE  21 TEREPHONE	2000 2029 2040 2040 4700 4912 4708 4400 2000 2018 4411	2506/2021 2506/2021	719658 719659 719667 719667 719667 719667 719677 719677 719677 719682 719685 719686 719686 719696 719696 719696 719696 719696	40,202 Revenue 40,203 DO Revenue 2,400,00 Revenue 2,400,00 Revenue 2,257,00 Revenue 2,257,00 Revenue 4,0597,70 Capital 1,332,27 Revenue 6,125,12 Capital 6,125,12 Capital 9,200,00 Revenue 9,200,00 Revenue 9,200,00 Revenue 1,250,00 Revenue 4,322 Revenue 0,20 Revenue 1,324 Revenue 1,324 Revenue	LIBERTY AGG DROUP 1 TO DOWNER ARTWORK AND CREATED TO CORETRUCT DAVES ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARROWN SOLUTIONED LITE TO COMMENT OR TO CREATED ARDRY (LITE MODIFICATION OF LITE MODIFICATION OF LITE MODIFICATION OF LITE ARDRY (COMMENDED	04242416 04242416 K 02204085 9553687 9553687 9553687 955367 955367 95500150 3257217 96000150 3257217 96000150 94525657 8160059 8160059 8160059 8160059
Fashen brough Cloud  Fashen br	DEMONSTRATE DESCRIPTION OF THE PROPERTY OF THE	RV 8V03 8V03 8V07 EC CP 8V08 RV CE CP 8V07A 8V07A EC CP 8V07A 8V07A SV07 8V02 8V02 8V03 8V03 8V03	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING POLICY FLANNING POLICY FLANNING STATE OF THE PUBLIC REMOVATION OF LA OWNELLING SCORE AND ANALYSIS OF THE PUBLIC REMOVATION OF LA OWNELLING CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS COVERED WITH PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER AND SHORT SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SE	Note Service Cere Service Serv	BOY of BINATICIS FLANNING AND RINGHAME BOY OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE BOY OF BEISBARY OF BEISBARY CONTIL. ARBENNING COMPANY CONTIL. ARBENNING CONTIL. DET OF BEISBARE AND COMMANY BOY OF BEISBARE COMMANY BOY OF BEISBARE AND COMMANY BOY OF COMMANY BOY O	VIREMES DELATE EXPECTURE 2 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 5 SUPPLES ASSENCES 6 SUPPL	Labeas And A. Laisme Sanciese Facilities A. Management Services Local/Central Counterment Excitication Control Control Studies Convention Manaria Balding Convention Manaria Works - Construction, Pager 45 Manaria Construction Works - Construction, Pager 45 Manaria Construction Facilities Construction Facilities Construction Facilities Construction Facilities Construction Facilities Fac	37 AL BUD FELLUNDA  7 O ASSERVICIONE A 4500 FREVAND  7 O ANDRÉS ASSERVICIONE  8 PARTICIPADO PRODUCTION  9 O COMMALTANTE PER  20 PARTICIPADO PRODUCTION  21 TEREPHONE  21 TEREPHONE	2000 2000 2000 2000 2000 2000 2000 200	2406/2021 2406/2021	719658 719659 719667 719667 719667 719667 719677 719677 719677 719682 719685 719686 719686 719696 719696 719696 719696 719696	40,202 Revenue 40,203 DO Revenue 2,400,00 Revenue 2,400,00 Revenue 2,257,00 Revenue 2,257,00 Revenue 4,0597,70 Capital 1,332,27 Revenue 6,125,12 Capital 6,125,12 Capital 9,200,00 Revenue 9,200,00 Revenue 9,200,00 Revenue 1,250,00 Revenue 4,322 Revenue 0,20 Revenue 1,324 Revenue 1,324 Revenue	LIBERTY AGG DROUP 1 TO DOWNER ARTWORK AND CREATED TO CORETRUCT DAVES ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARROWN SOLUTIONED LITE TO COMMENT OR TO CREATED ARDRY (LITE MODIFICATION OF LITE MODIFICATION OF LITE MODIFICATION OF LITE ARDRY (COMMENDED	04242416 04242416 K 02204085 9553687 9553687 9553687 955367 955367 95500150 3257217 96000150 3257217 96000150 94525657 8160059 8160059 8160059 8160059
Feather Brough Carol 19 Feathe	PRIVIDE DESIGNATION SERVICES AND SERVICES AN	RV BV03 BV03 BV03 BV07 EC CP BV08 RV CE CP BV07A BV07A BV07A BV07A BV07A BV07 BV07 BV09 BV09 BV09	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING POLICY FLANNING POLICY FLANNING STATE OF THE PUBLIC REMOVATION OF LA OWNELLING SCORE AND ANALYSIS OF THE PUBLIC REMOVATION OF LA OWNELLING CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS COVERED WITH PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER AND SHORT SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SE	Note Service Cere Service Serv	BOY of BINATICIS FLANNING AND RINGHAME BOY OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE BOY OF BEISBARY OF BEISBARY CONTIL. ARBENNING COMPANY CONTIL. ARBENNING CONTIL. DET OF BEISBARE AND COMMANY BOY OF BEISBARE COMMANY BOY OF BEISBARE AND COMMANY BOY OF COMMANY BOY O	VIREMES DELATE EXPECTURE 2 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 5 SUPPLES ASSENCES 6 SUPPL	Libitati And A. Laines Sancias Facilitate A. Management Beroices Localificated Comment Localificated Comment Building Commentant Building Commentant Building Commentant Building Commentant Building Commentant Building Commentant Commentant Commentant Commentant Commentant Commentant Commentant Localification Localificat	37 R. M. D'S BLIDINES 37 GA SERVICINES A ASSOC REPAIRS 37 GA SERVICINES A ASSOC REPAIRS 37 GA SERVICINES A ASSOC REPAIRS 37 RA MOFFERD PLANT 37 RA MOFFERD PLANT 37 RA MOFFERD PLANT 38 RA MOFFERD PLANT 39 RA MOFFERD PLANT 30 COMMAND PLANT 30 C	2000 2000 2000 2000 2000 2000 2000 200	2406/2021 2406/2021	719658 719659 719667 719667 719667 719667 719677 719677 719677 719682 719685 719686 719686 719696 719696 719696 719696 719696	40,202 Revenue 40,203 DO Revenue 2,400,00 Revenue 2,400,00 Revenue 2,257,00 Revenue 2,257,00 Revenue 4,0597,70 Capital 1,332,27 Revenue 6,125,12 Capital 6,125,12 Capital 9,200,00 Revenue 9,200,00 Revenue 9,200,00 Revenue 1,250,00 Revenue 4,322 Revenue 0,20 Revenue 1,324 Revenue 1,324 Revenue	LIBERTY AGG DROUP 1 TO DOWNER ARTWORK AND CREATED TO CORETRUCT DAVES ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARROWN SOLUTIONED LITE TO COMMENT OR TO CREATED ARDRY (LITE MODIFICATION OF LITE MODIFICATION OF LITE MODIFICATION OF LITE ARDRY (COMMENDED	04242416 04242416 K 02204085 9553687 9553687 9553687 955367 955367 95500150 3257217 96000150 3257217 96000150 94525657 8160059 8160059 8160059 8160059
Feather Brough Clark  Fasher B	Development And SEGUA STOP SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	RV 8V03 8V03 8V07 EC CP 8V08 RV CE CP 8V07A 8V07A EC CP 8V07A 8V07A SV07 8V02 8V02 8V03 8V03 8V03	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING POLICY FLANNING POLICY FLANNING STATE OF THE PUBLIC REMOVATION OF LA OWNELLING SCORE AND ANALYSIS OF THE PUBLIC REMOVATION OF LA OWNELLING CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS CORPORATE MANAGEMENT REMOVATION OF LA OWNELLINGS COVERED WITH PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER, SERVICES TO THE PUBLIC CHATTER AND SHORT SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SECRETATION SE	Note Service Cere Service Serv	BOY of BINATICIS FLANNING AND RINGHAME BOY OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE AND COMMANY ENT OF BEISBARE BOY OF BEISBARY OF BEISBARY CONTIL. ARBENNING COMPANY CONTIL. ARBENNING CONTIL. DET OF BEISBARE AND COMMANY BOY OF BEISBARE COMMANY BOY OF BEISBARE AND COMMANY BOY OF COMMANY BOY O	PREMANE SELVICE SYNOCH SE  SOPHILES SERVICES  SOPHI	Labeas And A. Laisme Sanciese Facilities A. Management Services Local/Central Counterment Excitication Control Control Studies Convention Manaria Balding Convention Manaria Works - Construction, Pager 45 Manaria Construction Works - Construction, Pager 45 Manaria Construction Facilities Construction Facilities Construction Facilities Construction Facilities Construction Facilities Fac	37 FALSO FRANCISCO 37 OLS ERVINCIONA ASSOCIATION 38 FALSO FRANCISCO 30	2000 2000 2000 2000 2000 2000 2000 200	2406/2021 2406/2021	715658 715658 715659 715667 715667 715677 715677 715677 715685 715688 715688 715688 715688 715698 715698 715698 715698	40,202 Revenue 40,203 DO Revenue 2,400,00 Revenue 2,400,00 Revenue 2,257,00 Revenue 2,257,00 Revenue 4,0597,70 Capital 1,332,27 Revenue 6,125,12 Capital 6,125,12 Capital 9,200,00 Revenue 9,200,00 Revenue 9,200,00 Revenue 1,250,00 Revenue 4,322 Revenue 0,20 Revenue 1,324 Revenue 1,324 Revenue	LIBERTY AGS GROUP 1 TO DEPORTED AT LESS MANAGEMENT LTD CONSTRUCT PROPRIES ALL SERVICE MANAGEMENT LTD CONSTRUCT NOVANT SOURCE CONSTRUCT NOVANT SOURCE CONSTRUCT NOVANT SOURCE CONSTRUCT SOURCE CONSTRUCT NOVANT MANAGEMENT CONSTRUCT LANGUAGE LANGU	04242416 04242416 K 02204085 9553687 9553687 9553687 955367 955367 95500150 3257217 96000150 3257217 96000150 94525657 8160059 8160059 8160059 8160059
Feather Brough Carol   Feather Brough Carol   Feather Brough Carol	PRINTED MEMORY AND PRICE, A TOP 10 SET AND A TOP 10 ALTON AND A TOP 10	RV 8V03 8V03 8V07 EC CP 8V08 RV CE CP 8V07A 8V07A EC CP 8V07A 8V07A SV07 8V02 8V02 8V03 8V03 8V03	NON WORK GROUP POLIDING ACCOUNT RECREATION AND SHORT FLANNING POLICY FLANNING	Note Service Cere Service Serv	BEF of BINATICIS FLANNING LIE DINNONNE BEF OF BEISBRE A COMMANY TO SEPT OF BEISBRE A COMMANY TO SEPT OF BEISBRE A COMMANY TO SEPT OF BEISTRO FEED SECTION OF CONTIL - RESEMBLY DESIRED SETTING CONTIL - RESEMBLY COMMANY TO SEPT OF BEISBRE A COMMANY TO	VIREMES DELATE EXPECTURE 2 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 4 SUPPLES ASSENCES 5 SUPPLES ASSENCES 6 SUPPL	Labeas And A. Laisme Sanciese Facilities A. Management Services Local/Central Counterment Excitication Control Control Studies Convention Manaria Balding Convention Manaria Works - Construction, Pager 45 Manaria Construction Works - Construction, Pager 45 Manaria Construction Facilities Construction Facilities Construction Facilities Construction Facilities Construction Facilities Fac	37 AL BUD FELLUNDA  7 O ASSERVICIONE A 4500 FREVAND  7 O ANDRÉS ASSERVICIONE  8 PARTICIPADO PRODUCTION  9 O COMMALTANTE PER  20 PARTICIPADO PRODUCTION  21 TEREPHONE  21 TEREPHONE	2000 2000 2000 2000 2000 2000 2000 200	2506/2021 2506/2021	719658 719659 719667 719667 719667 719667 719677 719677 719677 719682 719685 719686 719686 719696 719696 719696 719696 719696	142,551.00 Reversus 2,460.00 Reversus 2,460.00 Reversus 2,460.00 Reversus 2,870.00 Reversus 2,870.00 Reversus 1,287.20 Reversus 1,287.27 Reversus 1,287.27 Reversus 1,287.27 Reversus 1,287.27 Reversus 1,287.27 Calphal 1,287.27 Calphal 1,287.27 Calphal 1,287.27 Calphal 1,287.27 Calphal 1,000.00 Reversus 1,000.00 Revers	LIBERTY AGG DROUP 1 TO DOWNER ARTWORK AND CREATED TO CORETRUCT DAVES ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARTWORK AND CREATED ARDRY (DADA) WAS ARROWN SOLUTIONED LITE TO COMMENT OR TO CREATED ARDRY (LITE MODIFICATION OF LITE MODIFICATION OF LITE MODIFICATION OF LITE ARDRY (COMMENDED	04242416 M 04242416 M 04242416 M 04242416 M 04204085 9553687

Fareham Borough Council http://isteristics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER			BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS	1050	25/06/2021	715698	702.52 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER			BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	RE 1	Human Resources	26 AGENCY WORKERS	1050	25/06/2021	715698	594.44 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	25/06/2021		5,491.00 Revenue	HOLBROOKS PRINTERS LTD	02828031
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500	25/06/2021	715703	2,597.80 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://istetistics.data.gov.uk/id/local-authority/2/4UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	25/06/2021	715706	12.95 Revenue	VP-AV LTD	2095600
Fareham Borough Council http://istetistics.data.gov.uk/id/local-authority/2/4UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	25/06/2021	715706	295.00 Revenue	VP-AV LTD	2095600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	. 4	Information Communication Technology	27 ICT HARDWARE	4532	25/06/2021	715706	1,379.18 Revenue	VP-AV LTD	2095600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Building Construction Materials	10 GENERAL REPAIRS	2018	25/06/2021	715707	559.45 Revenue 5.054.57 Revenue	BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV		BV05L RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Healthcare	31 RENTS - CHICHESTER RENTALS	2210	25/06/2021			PPP TAKING CARE LTD	01488490
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 HOUSING REVENUE ACCOUNT	BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	. 1	Building Construction Materials Cleaning & Janitorial	10 MATERIALS (OPERATIONAL) 13 GENERAL REPAIRS	4007 2018	25/06/2021 25/06/2021	715720 715726	571.10 Revenue 685.00 Revenue	ELLIOTT BROTHERS LIMITED NEPTUNE WINDOW CLEANING LIMITED	102511005
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	87	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONMENT		1	Domestic Goods		4000	25/06/2021	715720	800.00 Revenue	AQUA COOLING HIRE LIMITED	11342949
Fareham Borough Council http://ataisaics.data.gov.uk/idfocil-authority24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	-	Local Central Government	98 RENTS - GENERAL PAYABLE	2200	25/06/2021	715765	3.449.00 Revenue	CROWN ESTATE CIO KNIGHT FRANK	11342949
Fareham Borough Council http://asteisrics.data.gov.uk/idfocsi-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12		BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	-	Consultancy	15 CONSULTANTS FEES	4401	25/06/2021		3.200.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRACTICE	3600313
Fareham Borough Council http://assistics.data.gov.uk/idfocsi-authority/24UE FINANCING & INVESTMENT I&E	BVB02		BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN				23 R & M OF BUILDINGS	2000	25/06/2021		34.223.00 Revenue	VECTOR CORROSION TECHNOLOGIES LIMITED	07477975
Fareham Borough Council http://astrataics.data.gov.uk/dd/cosi-author/n/24UE FINANCING & INVESTMENT I&E	BVB02		BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Facilities & Management Services	19 CONSULTANTS FEES	4401	25/06/2021		3.350.00 Revenue	VAIL WILLIAMS LLP	OC319702
Fareham Borough Council http://astricasca.data.gov.uk/ddfccal-authority/24UE OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT		i i	Emirormental Services	18 TIPPING / INCINERATOR FEES	4425	25/06/2021	715772	564.00 Revenue	ZEBRA WASTE SKIP HIRE	01508942
Fareham Borough Council http://abstratics.data.cov.uk/dd/cost-author/ny24UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITU	H 1	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/06/2021	715797	711.14 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://atatisaica.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITU		Horicultural		3010	25/06/2021	715804	550.99 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://atatisaica.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	25/06/2021	715805	2.175.84 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://atatisaica.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial	13 GENERAL REPAIRS	2018	25/06/2021	715806	889.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED	10984805
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 GENERAL REPAIRS	2018	25/06/2021	715807	1,121.00 Revenue	NEPTUNE WINDOW CLEANING LIMITED	10984805
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL: SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 INDR POOL - PAYMENTS	P140	25/06/2021	715809 1,8	47,037.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL: SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 INDR POOL - PAYMENTS	P140	25/06/2021	715809	71,867.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS		BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	25/06/2021	715809 -	23,063.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS		BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	25/06/2021		25,731.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE			CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	25/06/2021		53,648.59 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	25/06/2021	715813	560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	25/06/2021	715814		A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	25/06/2021	715815		A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	25/06/2021	715816		A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	25/06/2021	715817	560.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05		BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	*	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4727	25/06/2021 25/06/2021	715820 715828	3,430.00 Revenue	STEPPING STONE ACCOMMODATION LTD	11771035
Fareham Borough Council http://axaissics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://axaissics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC				*	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	25/06/2021 25/06/2021	715828	1,914.07 Revenue	redacted data BT PLC	
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV07 BV09		BV07B BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	25/06/2021 25/06/2021	715831		BT PLC	1800000
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1		27 TELEPHONES	4510	25/06/2021	715831		BT PLC	1800000
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	. 1	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	25/06/2021	715831	30.70 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES	4510	25/06/2021	715831		BT PLC	1800000
Fareham Borough Council http://asteisrics.data.gov.uk/idfocsi-authority/24UE OTHER REVENUE ACCOUNTS	8V	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES	4510	25/06/2021	715831		BTPLC	1800000
Fareham Borough Council http://lateistics.deta.gov.uk/dd/cosi-authority24UE GENERAL FUND HOUSING	BV05		BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU	H 1	Human Resources	26 AGENCY WORKERS	1050	25/06/2021	715832		G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://astriasics.data.cov.uk/dd/cosi-authority/24UE GENERAL FUND HOUSING	BV05		BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU		Human Respurces	26 AGENCY WORKERS	1050	25/06/2021	715841	1.110.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://astriasics.data.cov.uk/dd/cosi-authority/24UE GENERAL FUND HOUSING	BV05		BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITU		Human Respurces	26 AGENCY WORKERS	1050	25/06/2021		1,117.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	25/06/2021	715865	9.55 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://atatistics.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 MOBILE TELEPHONES	4514	25/06/2021	715865	528.36 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://istatistics.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 MOBILE TELEPHONES	4514	25/06/2021	715865	2,740.00 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF GROUNDS	2060	25/06/2021	715868	65.00 Revenue	BOURNE AMENITY LTD	3453821
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF GROUNDS	2060	25/06/2021	715868	823.15 Revenue	BOURNE AMENITY LTD	3453821
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4		33 TOOLS & EQUIPMENT	4002	25/06/2021	715869	250.80 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4		33 TOOLS & EQUIPMENT	4002	25/06/2021	715869	192.80 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4		33 TOOLS & EQUIPMENT	4002	25/06/2021	715869	173.40 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT	4002	25/06/2021	715869	1,947.50 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council http://statistisics.data.gov.uk/id/local-authority/2/4UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS	1050	25/06/2021		12,359.10 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistisics.data.gov.uk/id/local-authority/2/4UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS	1050	25/06/2021	715871	499.87 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistisics.data.gov.uk/id/local-authority/2/4UE ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU		Human Resources	26 AGENCY WORKERS	1050	25/06/2021	715871	8,638.65 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 EXPENDITU	et 1	Human Resources	26 AGENCY WORKERS	1050	25/06/2021	715871	682.25 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV10	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	•	Stationery	34 STATIONERY	4320	25/06/2021	715874	550.00 Revenue	TRADE EN/ELOPE PRINTING CO LTD	2193067