Body Name Fareham Borough Cour Fareham Borough Cour	Body uncil http://statistics.data.gov.uk/d/local-authority/24UE uncil http://statistics.data.gov.uk/d/local-authority/24UE uncil http://statistics.data.gov.uk/d/local-authority/24UE	Service Label HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	Service Code BV12 BV03 BV	Service Division PARKING SERVICES ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUN	Service Division Code BV12D BV03C	Organisational Unit DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	Expenditure Code - SeRCOP 2 4	Expenditure Category - ProClass Local/Central Government Unclassified Mail Services	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 98 RENTS - GENERAL PAYABLE HEALTH & SAFETY EXPENSES 30 POSTAGES	SeRCOP Detailed Expenditure Code 2200 4941	Date T 03/09/2021 03/09/2021 03/09/2021	ransaction Number Amount Capital and Revenue 721462 500.00 Revenue 721463 650.00 Revenue 721493 2550.40 Revenue	Supplier Name HAMPSHIRE COUNTY COUNCIL DANIELLS HARRISON CHARTERED SURVEYORS ROYAL MAIL	Supplier ID
Fareham Borough Cour	3.42% combined with the sequel and combined representation of the sequence	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL ECONOMIC DEVELOPMENT	BV13B BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	IN PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION 23 TOOLS & EQUIPMENT	2063	03/09/2021	721493 2550.40 Revenue 721494 982.00 Revenue 721496 60.00 Revenue	CLIMBERS WAY TREE CARE LTD WYBONE LTD	09154379 00952455
Fareham Borough Coun Fareham Borough Cou	unel http://statistics.data.gov.uk/id/local-authority/24UE unel http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT	BV13E BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials		23 TOOLS & EQUIPMENT	4002 4002	03/09/2021	721496 60.00 Revenue 721496 210.84 Revenue	WYBONE LTD	00952455
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	ECONOMIC DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV13E 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	4	Highway Equipment & Materials Works - Construction Renair & Maintenance		23 TOOLS & EQUIPMENT 39. GENERAL REPAIRS	4002 2018	03/09/2021	721496 3479.79 Revenue 721501 2175.00 Revenue	WYBONE LTD JPC PROPERTY SERVICES LTD	00952455
Farehem Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	5901 BV03G		EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS 39 R & M OF BUILDINGS	1050	03/09/2021	721503 542.05 Revenue	OFFICE ANGELS LTD MOLINE IOX LTD	1985032
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE uncil http://statistics.data.gov.uk/id/local-authonly/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	03/09/2021	721504 6047.71 Capital 721504 15.00 Capital	MOUNTJOY LTD MOUNTJOY LTD	4704385 1985032 06009150 06009150 06009150
Fareham Borough Coun Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC OTHER REVENUE ACCOUNTS	E CP RV	WASTE COLLECTION RENOVATION OF LA. DWIELLINGS RENOVATION OF LA. DWIELLINGS RENOVATION OF LA. DWIELLINGS CONTRACT SERVICES D.S.O. CAPITAL ICT SCHEMES NONWORK GROUP HOLDING ACCOLM HOMELESSNESS	CP10 CP10 CP10 CP10 RV14 CP23 RV18 RV18	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - RAREHAM HOUSING CAPITAL CAPITAL - RAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF OFFORT SERVICES STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE : N SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Hghway Equipmer & Materiala Hghway Equipmer & Materiala Hghway Equipmer & Materiala Works - Construction, Repair & Maintenance Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Homanicon Communication Technology		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 27 ICT SOFTWARE LICENCES 26 CONSULTANTS FEES 38 TOOLS & EQUIPMENT 28 ED & BREAKFAST EXPENSES 38 BED & BREAKFAST EXPENSES	2000 4530	03/09/2021 03/09/2021	721507 11548.44 Capital 721509 5000.00 Revenue	MOURISOY LTD MOURISOY LTD MOURISOY LTD TRANSPARITY SOLUTIONS LIMITED SOLENT TRUCK PARTS LTD THE HAVEN GUEST HOUSE A GOSPORT INN	06009150
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES OTHER REVENUE ACCOUNTS	8 CP RV	CAPITAL ICT SCHEMES NON WORK GROUP HOLDING ACCOURT	CP23 RV18	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES	4	Human Resources Vehicle Mananement		26 CONSULTANTS FEES 38 TOOLS & FOLIPMENT	4401	03/09/2021	721510 950.00 Capital 721515 1980.00 Reserve	TRANSPARITY SOLUTIONS LIMITED SOLENT TRUCK PARTS LTD	09420434 3726877
Fareham Borough Cour	unol http://statistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943	03/09/2021	721529 700.00 Revenue 721530 630.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Cour	uncil 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	03/09/2021	721531 630.00 Revenue	A GOSPORT INN	
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS CORPORATE MANAGEMENT	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	03/09/2021	721532 630.00 Revenue 721533 630.00 Revenue	A GOSPORT INN	
Fareham Borough Coun Fareham Borough Cou	unel http://statistics.data.gov.uk/id/local-authority/24UE unel http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CORPORATE & DEMOCRATIC CORE	BV05 BV07A	HOMELESSNESS CORPORATE MANAGEMENT	BV05F BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Financial Services		22 BED & BREAKFAST EXPENSES 23 CONSULTANTS FEES 0 DAVMENT CARD CHARGER	4943 4954	03/09/2021 03/09/2021	721537 1400.00 Revenue 721554 3268.78 Revenue	CAPITA BUSINESS SERVICES LTD	02299747 11771035
Farehem Borough Cour- Farehem Borough Cour-	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES	BV05 BV13	CORPORATE MANAGEMENT HOMELESSNESS DEVELOPMENT CONTROL	BV05F BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Legal Services		32 BED & BREAKFAST EXPENSES 28 CONSULTANTS FEES	4943 4401	03/09/2021 03/09/2021	721562 4410.00 Revenue 721568 1525.00 Revenue	STEPPING STONE ACCOMMODATION LTD CORNERSTONE BARRISTERS	
Farehem Borough Cour	unoil http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	HOMELESSNESS DEVELOPMENT CONTROL GENERAL ADMINISTRATION EXPENSE RENOVATION OF L.A. DWELLINGS	5021	DEPT OF DEPLITY CHEF EXECUTIVE EDPT OF DEPLITY CHEF EXECUTIVE DEPT OF DEPLITY CHEF EXECUTIVE CHITTAL = FAREHWM FOLGING CANTAL CANTAL = FAREHWM FOLGING CANTAL CANTAL = FAREHWM FOLGING CANTAL	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES DUPPLIES & SERVICES DUPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPRONTURE PREMISES RELATED EXPRONTURE	4	Micromolo Comunication Technology Hinning Records Comunication Technology Hanna Records Comunication Comunication Social Community Care Supples & Sankas Social Community Care Supples & Sankas Francis Sankas Social Community Care Supples & Sankas Francis Sankas		20 PAYMENT CARD CHARGES 27 R & M ALARM SPEECH SYSTEMS	4411	03/09/2021 03/09/2021	71148 21024 Rearca 72149 21024 Rearca 72149 21024 Rearca 72149 54258 Rearca 72149 54258 Rearca 72149 54268 Rearca 72149 15444 Capital 72149 15444 Capital 72149 15444 Capital 72149 15620 Rearca 721414 15620 Rearca	A GOSPORT INN A GOSPORT INN A GOSPORT INN A GOSPORT INN A GOSPORT INN A GOSPORT INN STORE ACCOMMENSION STOREMASSION STOREMASSION ALLANYI MINISTRA STORE ACCOMMENSION ALLANYI MINISTRA HEAR INN INT TUNITALI HEAR THCARE (KK) LTD TUNITALI HEAR THCARE (KK) LTD	02933191 01332249
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL		2	Information Communication Technology Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	2027	03/09/2021	721573 7144.17 Capital		01332249
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE uncil http://statistics.data.gov.uk/id/local-authonly/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS	2027 2027	03/09/2021 03/09/2021	721574 1440.86 Capital 721575 671.09 Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249
Fareham Borough Coun	uncil http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management		35 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT.	4030 4030	03/09/2021 03/09/2021	721578 3150.00 Revenue 721578 4239.00 Revenue	FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD	4889035 4889035
Farehem Borough Cour- Farehem Borough Cour-	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	S CP S CP	CAPITAL ICT SCHEMES CAPITAL ICT SCHEMES	CP23 CP23	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources		26 CONSULTANTS FEES 26 CONSULTANTS FEES	4401 4401	03/09/2021 03/09/2021	721581 950.00 Capital 721581 950.00 Capital	TRANSPARITY SOLUTIONS LIMITED TRANSPARITY SOLUTIONS LIMITED	09420434 09420434
Farehem Borough Coun	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP BUTS	CAPITAL ICT SCHEMES DEVELOPMENT CONTROL	CP23 BV13B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES	4	Human Resources Human Resources		26 CONSULTANTS FEES 26 CONSULTANTS FEES	4401	03/09/2021 03/09/2021	721581 1900.00 Capital 721584 3380.00 Revenue	TRANSPARITY SOLUTIONS LIMITED ENPLAN UK LIMITED	09420434 4608553
Fareham Borough Coun	uncil http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS	2000	03/09/2021	721589 747.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE		RV RV	CAPITAL PROPERTY SERVICES CONTRACT SERVICES D.S.O.	CP23 RV14	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Building Construction Materials Human Resources		10 BUILDING CONSTRUCTION 26 AGENCY WORKERS	2602 1050	03/09/2021 03/09/2021	721659 527029.01 Capital 721661 550.00 Revenue	MILDREN CONSTRUCTION LTD INTERACTION RECRUITMENT PLC	02136748 2408326
Fareham Borough Cour Fareham Borough Cour	undi http://statistics.obia.gov.uk/st/cosi-autor/ty/24UE unoi http://statistics.obia.gov.uk/st/cosi-autor/ty/24UE unoi http://statistics.obia.gov.uk/st/cosi-autor/ty/24UE unoi http://statistics.obia.gov.uk/st/cosi-autor/ty/24UE unoi http://statistics.obia.gov.uk/st/cosi-autor/ty/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 BV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE : SUPPLIES & SERVICES	2	Environmental Services Building Construction Materials		18 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007 4530 1050 4007	03/09/2021 10/09/2021	721684 931.25 Revenue 721819 753.39 Revenue	AMIANTE STR LTD WILLIAMS TRADE SUPPLIES LTD	8114992 1884711
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT		DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Information Communication Technology		27 ICT SOFTWARE LICENCES 26 AGENCY WORKERS	4530	10/09/2021	721832 2459.00 Revenue	redacted data BL/22 PEOPLE RECRUITMENT LTD	
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/d/local-authonty/24UE uncil http://statistics.data.gov.uk/d/local-authonty/24UE uncil http://statistics.data.gov.uk/d/local-authonty/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Building Construction Materials Building Construction Materials		26 AGENCY WORKERS 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	10/09/2021 10/09/2021 10/09/2021	721835 2904.65 Revenue 721836 49.98 Revenue 721836 150.00 Revenue	S C SOFFE & SONS LTD S C SOFFE & SONS LTD	07908887 03429013
Fareham Borough Coun Fareham Borough Cou	unel http://statistics.data.gov.uk/id/local-authority/24UE unel http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007 4007	10/09/2021	721896 60.00 Revenue	S C SOFFE & SONS LTD	03429013 03429013
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil 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 STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	10/09/2021 10/09/2021	721836 50.00 Revenue 721836 373.12 Revenue	S C SOFFE & SONS LTD S C SOFFE & SONS LTD	03429013 03429013
Fareham Borough Cour Fareham Borough Cour	3.42 Approximation of the sequence and approximation of the sequence and the sequence an	CULTURAL AND RELATED SERVICES	BV00 BV00 BV00 BV00 BV00 BV00 BV00 BV00	RECREATION AND SPORT RECREATION AND SPORT	EV/086 EV	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007 4007 4007 1050 4007 4007 4007 4007 4007 4007 4007 4	10/09/2021	72183 50.00 72183 51.21 Rearran 72193 71.21 Rearran 721940 71.14 Rearran 721941 71.05 Rearran 721945 71.00 Rearran 721945 71.00 Rearran 721945 71.21 Rearran 721945 71.21 Rearran 721945 71.21 Rearran 721945 71.21 Rearran	S C SOFFE SORALITO S C SOFFE SOFFE SOFFEC ANGEL SITO NOUK FONIO LIMITED NOUK FONIO LIMITED SOFFECTIONE DIAMAGE CLEAR FONIO LIMITED S SOFFECTIONE DIAMAGE CLEAR FONIO LIMITED S SOFFECTIONE S S SOFFECTIONE S S S S S S S S S S S S S S S S S S S	03423013 03423013 03423013 03423013 03423013 03423013 03422013 1985032 10887479 10887479 10887479 0887479 01024472 08725210
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		BV09B			4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	10/09/2021	721836 50.00 Revenue	S C SOFFE & SONS LTD	03429013
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE uncil http://statistics.data.gov.uk/id/local-authonly/24UE	ENVIRONMENT AND REGULATORY SER	BV09 BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Building Construction Materials Human Resources		26 AGENCY WORKERS	4007	10/09/2021	721836 31.25 Nevenue 721838 542.05 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION MOS SPORT WASTE COLLECTION RECREATION MOS SPORT RECREATION MOS SPORT RECREATION MOS SPORT RECREATION MOS SPORT BALL SHEET. D.S.O. RECREATION MOS SPORT HOMELESSNESS NON WORK GROUP HOLDING ACCOLM WASTE COLLECTION	BV09B BV09B	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE BAL SHEET - D.S.O. OTREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYCES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRAMBOPORT RELATED EXPENDITURE EXPENSES TRAMBOPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Bulding Construction Materials Human Resources Human Resources Horricoltural Horricoltural Horricoltural Variels Managament Horricoltural		10 MATERILS (DEFRATIONL) 26 AGENCY WORKERS 24 MATERILS (DEFRATIONL) 24 MATERILS (DEFRATIONL) 24 MATERILS (DEFRATIONL) 24 MATERILS (DEFRATIONL) 24 MATERILS (DEFRATIONL) 24 MATERILS USERNE ACCOUNT (VE 24 HRE OF VEHICLES 28 MOTELE TELEPHONES 28 WORLE TELEPHONES	4007 4007	10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	721840 11.00 Revenue 721840 131.40 Revenue	NOMIX ENVIRO LIMITED NOMIX ENVIRO LIMITED	10887479 10887479
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural Horticultural		24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	10/09/2021	721840 610.80 Revenue 721840 2136.00 Revenue	NOMIX ENVIRO LIMITED	10887479
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	A016	10/09/2021	721843 12505.04 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE uncil http://statistics.data.gov.uk/id/local-authonly/24UE	GENERAL FUND HOUSING	BV09 BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Horticultural Social Community Care Supplies & Services Human Resources		24 HIRE OF VEHICLES 32 BED & BREAKFAST EXPENSES	3210 4943	10/09/2021	721845 2400.00 Revenue 721848 550.00 Revenue	DOMAINE GUEST HOUSE	
Farehem Borough Cour- Farehem Borough Cour-	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUN WASTE COLLECTION	RV18 BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES	3			26 VEHICLE LICENCES 38 MOBILE TELEPHONES	3023 4514	10/09/2021 10/09/2021	721851 1400.00 Revenue 721852 710.00 Revenue	LOGISTICS UK R S HILL & SONS	00391957
Fareham Borough Cour	unoil http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION CEMETERIES CREM & MORTUARY	BV03G BV03A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	3	Vehide Management Environmental Services Environmental Services		38 ROUTINE REPAIRS VEHICLES/PLANT 18 R & M OF BUILDINGS	3010	10/09/2021 10/09/2021	721854 796.38 Revenue 721856 51.61 Revenue	TERBERG MATEC UK LTD CLEARWATER TECHNOLOGY LTD	03404297 03859610
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS	2000	10/09/2021	721856 574.21 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE uncil http://statistics.data.gov.uk/id/local-authonly/24UE	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	10/09/2021 10/09/2021	721856 0.86 Revenue 721856 1.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610 03859610
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	10/09/2021 10/09/2021	721856 5.17 Revenue 721856 172.02 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	[RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	IN PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	10/09/2021	721856 690.84 Revenue 721856 51.61 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Coun	uncil http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUNT	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES	3	Vehicle Management Clothing		38 ROUTINE REPAIRS VEHICLES/PLANT 14 PROTECTIVE CLOTHING & UNIFORMS	3010 4200	10/09/2021 10/09/2021	721859 536.72 Revenue 721861 894.10 Revenue	DENNIS EAGLE LIMITED JOHNSONS APPARELMASTER	03794455 00464645
Fareham Borough Cour	Indi http://statistics.data.gov.uk/id/local-authonit/24UE uncil http://statistics.data.gov.uk/id/local-authonity/24UE uncil http://statistics.data.gov.uk/id/local-authonity/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE :	• 3	Vehicle Management		38 HIRE OF VEHICLES	3210	10/09/2021	72190 51572 72190 51572 72191 50520 72191 52030 72191 52030 72191 5203 72191 5203 721910 5233 721910 5234 721910 5234 721910 5234 721910 5234 721910 5234 721910 5234 721910 5234 721910 5234 721910 5234 721910 5234 721910 5235 72191 5235 72191 5235 72191 5235 72191 5235 72191 5235 72191 5235 72191 5235 72191 5235 72191 5235 72191 5235 72192 5245 72193 5245 72193 <td< td=""><td>ROD GASKIN LTD</td><td>2965774</td></td<>	ROD GASKIN LTD	2965774
Fareham Borough Coun Fareham Borough Cour	unel http://statistics.data.gov.uk/id/local-authority/24UE unel http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE : IN SUPPLIES & SERVICES	3	Vehicle Management Local/Central Government		38 VEHICLE CLEANING SUB-CONTRACTORS CHARGES	3030 4432 4432	10/09/2021 10/09/2021	721864 3740.00 Revenue 721867 539.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD BASINGSTOKE and DEANE BOROUGH COUNCIL	07306136
Fareham Borough Cour- Fareham Borough Cour	unci http://statistics.data.gov.uk/id/local-author/ly/24UE unci http://statistics.data.gov.uk/id/local-authority/24UE unci http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 BV02B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	PREMISES RELATED EXPENDITURE	4	Local/Central Government Utilities		98 SUB-CONTRACTORS CHARGES 37 GAS	4432 2130	10/09/2021	721869 3674.00 Revenue 721870 22.83 Revenue	HART DISTRICT COUNCIL TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Cour		CULTURAL AND RELATED SERVICES	BV09 BV06	CULTURE AND HERITAGE COMMUNAL HEATING SERVICES	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 GAS 37 GAS	2130	10/09/2021	721870 318.93 Revenue 731870 5010.09 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239 2172239
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOUNT	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNIG and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Utilities		37 GAS 37 GAS	2130	10/09/2021	721870 942.41 Ravenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED	2172239
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonly/24UE uncil http://statistics.data.gov.uk/id/local-authonly/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV				N PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 GAS	2130 2130 P253 P253 2018 2018 4007	10/09/2021	721870 719.22 Nevenue 721870 281.35 Revenue	TOTAL GAS & POWER LIMITED TOTAL GAS & POWER LIMITED HITACHI CAPITAL VEHICLE SOLUTIONS	2172220
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	NON WORK GROUP HOLDINA ACCOLD BAL SHEET - GRHERAL FUND RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE COAST PROTECTION NON WORK GROUP HOLDINA ACCOLD NON WORK GROUP HOLDINA ACCOLD HOLBINA ADVICE CENTRAL SERVICES TO THE FUBLIC CENTRAL SERVICES TO THE FUBLIC	BS1 BS1	DEFT of BTRATEGIC PLANNIG and ENVIRONME BAL SHEET - GORRAL FIND EPT OF DEFUT OHER PLACINUE DEPT OF DEFUT OHER SERVICES DEPT OF DEFUT OHER SERVICES	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management		38 CAR LEASINA ACCOUNT 30 CAR LEASINA ACCOUNT 30 CAREAN, REPARS 31 GEREAL, REPARS 30 MATERIALS (OPERATIONAL) 35 CORBLITANT FEES 35 ICT OLIDU 36 CORBLITANT FEES 36 CORBLITANT FEES 30 EARCH CHEMOTIME 30 EARCH CHEMOTIME 30 EARCH CHEMOTIME 30 EARCH CHEMOTIME 38 FIEL- VEHOLES & FLANT 38 FIEL- VEHOLES & FLANT	P253 P253	10/09/2021 10/09/2021	721871 994.90 Balance Sheet 721871 568.40 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS SMITH BROTHERS (MARINE) LTD	1630491 1630491
Fareham Borough Cour Fareham Borough Cou	uncil http://statistics.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	Building Construction Materials Cleaning & Janitorial		10 GENERAL REPAIRS 13 GENERAL REPAIRS	2018	10/09/2021	721883 529.35 Revenue 721884 539.00 Revenue	SMITH BROTHERS (MARINE) LTD NEPTLINE WINDOW CLEANING LIMITED	
Fareham Borough Cour	unel http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	10/09/2021	721890 517.12 Revenue	SMITH BROTHERS (MARINE) LTD NEPTINE WINDOW CLEANING LIMITED BORDERLAND FENCING CENTRE LTD BINIES UK LIMITED BOTTOMLINE TECHNOLOGIES LTD BOTTOMLINE TECHNOLOGIES LTD	10984805 3123722 3163649 03603514 03603514
Farehem Borough Cour Farehem Borough Cour	uncil http://statistics.data.gov.uk/id/local-authonity/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Consultancy Consultancy Consultancy		15 ICT CLOUD	4536	10/09/2021	721906 11927.02 Perenae 721912 865.74 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03893514
Fareham Borough Coun Fareham Borough Cou	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUN HOUSING ADVICE	RV18 BV05C	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4			15 ICT CLOUD LOCAL ASSISTANCE PAYMENT	4536 4727	10/09/2021 10/09/2021	721913 865.74 Revenue 721919 2119.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD redacted data	
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services Financial Services		20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999	10/09/2021 10/09/2021	721922 571.63 Revenue 721922 687.47 Revenue	redacted data ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	02933191 02933191
Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Vehicle Management		38 FUEL - VEHICLES & PLANT 38 FUEL - VEHICLES & PLANT	3020	10/09/2021 10/09/2021	721927 10451.00 Revenue	WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD	01024472 01024472
areham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV09 BV09 BV03 BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/09/2021	721931 1648.93 Revenue	TERBERG MATEC UK LTD	03404297
Fareham Borough Coun	uncil http://statistics.data.gov.d/d/local-authority/24UE	GENERAL FUND HOUSING	BV03 BV05	WASTE COLLECTION HOMELESSNESS	BV03G BV05F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES	4	Vehicle Management Social Community Care Supplies & Services		38 ROUTINE REPAIRS VEHICLES/PLANT 32 BED & BREAKFAST EXPENSES	3010 3010 4943	10/09/2021 10/09/2021	721933 1221.32 Nevenue 721945 3710.00 Revenue	TERBERG MATEC UK LTD STEPPING STONE ACCOMMODATION LTD	03404297 11771035
Fareham Borough Cour Fareham Borough Cour	uncil http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUN HOMELESSNESS HOMELESSNESS	RV18 BV05F	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Social Community Care Supplies & Services		30 POSTAGES 32 BED & BREAKFAST EXPENSES	4500 4943	10/09/2021 10/09/2021	721957 3000.00 Revenue 721960 700.00 Revenue	QUADIENT FINANCE UK LTD THE HAVEN GUEST HOUSE	01997384
Fareham Borough Cour- Fareham Borough Cour				HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	10/09/2021	721960 700.00 Revenue 721961 630.00 Revenue	THE HAVEN GUEST HOUSE A GOSPORT INN A GOSPORT INN	
	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Social Community Care Supplies & Services			4943	10/09/2021	721964 630.00 Revenue		
Fareham Borough Cou Fareham Borough Court	unci http://statistics.dsta.gov.uk/d/local-author/ly/24UE unci http://statistics.dsta.gov.uk/d/local-author/ly/24UE unci http://statistics.dsta.gov.uk/d/local-author/ly/24UE unci http://statistics.dsta.gov.uk/d/local-author/ly/24UE unci http://statistics.dsta.gov.uk/d/local-author/ly/24UE		BV05 BV05 BV07 BV09	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV05F BV07B BV09B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services		29 GRANTS AND SUBSCRIPTIONS	4943 4700 3010	10/09/2021	721965 15000.00 Revenue	ABSHOT COMMUNITY ASSOCIATION	12546990
Fareham Borough Coun Fareham Borough Coun	uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE uncil http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV05 BV05 BV07 BV09 BV03	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT CEMETERIES CREM & MORTUARY	BV09B BV03A	DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	4 3 2	Art & Leisure Services Vehicle Management Utilities		29 GRANTS AND SUBSCRIPTIONS 38 ROUTINE REPAIRS VEHICLES/PLANT 37 R & M OF BUILDINGS	4943 4700 3010 2000	10/09/2021 10/09/2021 10/09/2021	721968 550.00 Hevenue 721969 20.13 Revenue	ABSHOT COMMUNITY ASSOCIATION REL BOARHUNT LTD LIBERTY GAS GROUP LTD	12546990 04242416
Fareham Borough Coun Fareham Borough Coun Fareham Borough Coun Fareham Borough Coun	unci http://statistics.data.gov.uk/d/local-authority/24UE unci http://statistics.data.gov.uk/d/local-authority/24UE unci http://statistics.data.gov.uk/d/local-authority/24UE unci http://statistics.data.gov.uk/d/local-authority/24UE unci http://statistics.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT ISE CULTURAL AND RELATED SERVICES	BVB02 BV09	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT CEMETERIES CREM & MORTLARY INVESTMENT PROPERTIES RECREATION AND SPORT	BV03B BV03A BVB170 BV03B	DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 3 2 2 2	Art & Leisure Services Vehicle Management Utilises Utilises Utilises		29 GRANTS AND SUBSCRIPTIONS 38 ROUTINE REPAIRS VEHICLES/PLANT 37 R & M OF BUILDINGS 37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	4943 4700 3010 2000 2000 2000	10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021	721968 550.00 Novemue 721969 20.13 Revenue 721969 109.28 Revenue 721969 140.92 Revenue	ABSHOT COMMUNITY ASSOCIATION REL BOARHUNT LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 GENERAL REPAIRS	4007 2018	10/09/2021 10/09/2021	722124 1070.38 Revenue 722137 3166.60 Revenue	CITY PLUMBING SUPPLIES JPC PROPERTY SERVICES LTD	2489546 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE	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 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Consultancy	30 GENERAL REPAIRS 15 BUILDING CONTROL FEE	2018 4444	10/09/2021 10/09/2021	722141 3166.60 Ravenue 722149 1006.00 Revenue	JPC PROPERTY SERVICES LTD MARTIN MOYSE MRICS	4704385
Encohom Research Council http://tetatistics.dots.eou.uk/id/local.author/b/24/IE	OTHER REVENUE ACCOUNTS	RV BV13	CONTRACT SERVICES D.S.O. DEVELOPMENT CONTROL	RV14 BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horticultural	10 MATERIALS (OPERATIONAL) 24 R&M OF TREE PRESERVATION	4007	10/09/2021	722150 546.56 Revenue 722156 1260.00 Revenue	CITY ELECTRICAL FACTORS LTD TITCHFIELD TREE SERVICES LTD	00336408 9011233
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 2063 4007 4635 4635 4635 4635 4635 4635 4635 4635	10/09/2021	722159 873.63 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	DUILE	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535 4535	10/09/2021 10/09/2021	722160 205.00 Revenue 722160 355.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	10/09/2021 10/09/2021	722160 32.00 Revenue 722160 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	10/09/2021	722160 609.00 Roseauc	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	060331628 060331628 060331628 060331628 060331628 060331628 060331628 060331628 060331628 060331628
Fareham Borough Council http://statistics.data.gov.dk/b/bca-autronit/24UE Fareham Borough Council http://statistics.data.gov.dk/dk/local-autronit/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES 27 ICT DATA LINES	4535	10/09/2021	722160 508.00 Revenue 722160 300.00 Revenue 722160 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
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 ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES	4535 4535	10/09/2021	722160 319.00 Revenue 722160 335.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Farehem Borough Council http://statistics.date.gov.uk/d/local-authority/24UE Farehem Borough Council http://statistics.date.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT HARDWARE	4535 4532	10/09/2021 10/09/2021	722160 315.00 Revenue 722160 335.00 Revenue 722165 800.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD DELL COMPUTER CORPORATION LTD	06031628 2081369
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/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 2 N PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	10/09/2021 10/09/2021	722170 32.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	10/09/2021	722170 83.50 Revenue 722170 974.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030 5030	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	10/09/2021	722170 85.50 Revenue 722170 87.400 Revenue 722170 974.400 Revenue 722170 85.50 Revenue 722170 83.50 Revenue 722170 413.00 Revenue 722189 8350.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/dolocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV13	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	10/09/2021	722170 83.50 Nevenue 722170 413.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS		DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV13B RV14 BV03B	DEPT OF DEPLITY CHIEF EXECUTIVE	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Building Construction Materials	28 LEGAL FEES 10 MATERIALS (OPERATIONAL)	4400 4007 2190	10/09/2021 10/09/2021	722189 8350.00 Revenue 722190 745.77 Revenue	CORNERSTONE BARRISTERS CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT	BV09B BV18	STREETSCENE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilities Stationery	37 GAS 34 STATIONERY	2130 4320	10/09/2021	722194 1396.40 Revenue 722455 560.00 Revenue	CALOR GAS LIMITED TRADE ENVELOPE PRINTING COLLTD	01303703 2190087 119028961 119028961 119028961 119028961 119028961 119028961 119028961 119028961 119028961 119028961 119028961 29048528 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RENOVATION OF LA. DWELLINGS	BV09B CR10	STREETSCENE CARITAL - FAREHAM HOURING CARITAL	SUPPLIES & SERVICES 4 DREMISES RELATED EVDENDITURE 2	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 39 R & M OF LEASED PROPERTIES	4007	17/09/2021	722456 222.87 Revenue 722456 820.42 Capital	BEAVEN LIMITED BEAVEN LIMITED	11928961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	EBOVITION OF L.A. DIVELLINGS RESPONSE A VIDI MAITSNACE RESPONSE A VIDI RESPONSE A VIDI MAITSNACE RESPONSE A VIDI RESPONSE A VIDI RESPONSE A VIDI RESPONSE RESPONSE A VIDI RESP	CP10 CP10 5901 5901 5901 5901 5901 5901 5901 59	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Distances Works - Constraintion, Regar & Manteurene Works - Constraintion, Regar & Manteurene Regar & Anteurene Exclamated Resources Enclamated Bonces Resources Resources Resources Resources Resou	39 R & M OF BUILDINGS	2000	17/09/2021	722456 7030.16 Capital	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/dolocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/09/2021	722456 12945.85 Nevenue 722456 20812.78 Revenue	BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIEN. LINITED BEAVIERS LINITED BEAVIERS LINITED HEAVIERS BEAVIERS LINITED FLOREBED BEAVIERS LINITED	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	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 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018 2018 2018 2018 2018 2018 2018 2018	17/09/2021 17/09/2021	722456 -33758.63 Revenue 722456 1254.63 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/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 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/09/2021	722456 33758.63 Revenue 722457 1251.05 Revenue	BEAVEN LIMITED	11928961 05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	17/09/2021	722459 1419.60 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.dk/b/bca-autronit/24UE Fareham Borough Council http://statistics.data.gov.dk/dk/local-autronit/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	17/09/2021	722460 1603.00 Revenue 722461 567.50 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HIGHWAYS ROADS AND TRANSPORT	BV13 BV12	ENVIRONMENTAL INITIATIVES PARKING SERVICES	BV13D BV12D	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Street & Traffic Management	98 CONSULTANTS FEES 35 FURNITURE & EQUIPT. MAINT.	4401 4030	17/09/2021 17/09/2021	722462 5114.30 Revenue 722470 3272.50 Revenue	HAVANT BOROUGH COUNCIL FLOWBIRD SMART CITY UK LTD	4869035
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 HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Facilities & Management Services	35 FURNITURE & EQUIPT. MAINT. 19 SECURITY SERVICES	4030 4409	17/09/2021 17/09/2021 17/09/2021	722470 4403.85 Revenue 722472 2734.51 Revenue	FLOWBIRD SMART CITY UK LTD VENTURE SECURITY MANAGEMENT LTD	4869035 06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	DEVELOPMENT CONTROL GENERAL ADMINISTRATION EXPENSE	BV13B 5021	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Legal Services Cleaning & Janitorial	28 CONSULTANTS FEES 13 CONTRACT CLEANING - GENERAL	4401 2700	17/09/2021 17/09/2021	722478 36120.00 Revenue 722479 1150.00 Revenue	CORNERSTONE BARRISTERS SORTED BY SAWKINS T/A THE CLUTTER QUEEN	11923289
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Encodom Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE DEPT OF DEPLITY CHIEF EVEN ITVE	SUPPLIES & SERVICES 4 DREMISES RELATED EVDENDITURE 2	Environmental Services	18 SUB-CONTRACTORS CHARGES	4432	17/09/2021	722492 750.00 Revenue 722492 692.68 Revenue	L&S WASTE MANAGEMENT LTD	03475329
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	BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	RECREATION AND SPORT	5021 BV00B 5001 BV00B CP10 5001 RV14	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	17/09/2021	722493 592.68 Pevenue 722494 2100.27 Revenue	VEOLIA ES HAMPSHIRE LIMITED	1 11923289 03475329 02817856 02817856 9553887
Fareham Borough Council http://statistics.data.gov.uk/dolocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Manarials Building Construction Manarials Building Construction Manarials Legal Sarvices Construction	10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	17/09/2021	722495 7704.17 Capital 722495 130.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
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 PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. DEVELOPMENT CONTROL	RV14 BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4	Building Construction Materials Legal Services	10 MATERIALS (OPERATIONAL) 28 CONSULTANTS FEES	4007 4401	17/09/2021 17/09/2021	722502 554.41 Revenue 722510 21640.00 Revenue	HEYWOOD WILLIAMS COMPONENTS LTD T/A MIL 30 ESSEX CHAMBERS	.A UI 2523354
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13	PARING SERVICES DEVELOPMENT CONTROL DEVELOPMENT CONTROL RESPRAL ADMINISTRATION EXPENSE RECREATION NO SPORT RESPONSIVE & VOID MAINTENANCE RECREATION AUS SPORT RESPONSIVE & VOID MAINTENANCE DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Consultancy Street & Traffic Management	15 CONSULTANTS FEES 35 CONSULTANTS FEES	4401 4401	17/09/2021 17/09/2021	722511 16875.75 Revenue 722512 7481.25 Revenue	VERTURE SECRIFY MANAGEMENT LTD CONNERSTOLE MENNISTERS SORTED BY SWINGHT TO THE CLITTER QUEEN LBY WATE WANGEMENT LTD VEQUAL ES HAMFENRE LUNTED SOLTH-OOST WINCOW SOLTIONS LTD SOLTH-OOST WINCOW SOLTIONS LTD SOLTH-OOST WINCOW SOLTIONS LTD AUXILLASS CONFENSATE LTD TA MUL SOLWINGLE CONSLITYERS LTD TA MUNCE SOLUMINE STOL MAYER BEOWNLIKTED	1012317 3531997
Franken Broop Franken Broop Franken Broop Franken Broop <t< td=""><td>CORPORATE & DEMOCRATIC CORE GENERAL FUND HOUSING GENERAL FUND HOUSING</td><td>BV13 BV07A</td><td>CORPORATE MANAGEMENT HOMELESSNESS</td><td>BV07AB</td><td>TIREETDORE GIPT OF SAPET GRAVELS CAPTA-1-ARRENN HOLGAN CAPTA CAPTA-1-ARRENN HOLGAN CAPTA CAPTA-1-AR</td><td>SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4</td><td>Facilities & Management Services Social Community Care Supplies & Services Social Community Care Supplies & Services</td><td>3 MATERIAL SPEENDAL 3 ALV OF BLADRA 9 ALV OF BLADRA 9</td><td>4310</td><td>17/09/2021 17/09/2021</td><td>Torollo Harman 172114 134.5.1 Horana 172114 134.5.1 Horana 172114 134.5.1 Horana 172114 134.5.1 Horana 172144 134.5.1 Horana 172144 134.5.1 Horana 172144 134.5.2 Horana 172144 134.5.2 Horana 172144 134.5.2 Horana 172144 134.5.4 Horana 172144 134.5.5 Horana 172144 <td< td=""><td>MAYER BROWN LIMITED DAVIES ARTWORK AND DESIGN AGENCY (DADA) A GOSPORT INN</td><td>)</td></td<></td></t<>	CORPORATE & DEMOCRATIC CORE GENERAL FUND HOUSING GENERAL FUND HOUSING	BV13 BV07A	CORPORATE MANAGEMENT HOMELESSNESS	BV07AB	TIREETDORE GIPT OF SAPET GRAVELS CAPTA-1-ARRENN HOLGAN CAPTA CAPTA-1-ARRENN HOLGAN CAPTA CAPTA-1-AR	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Social Community Care Supplies & Services Social Community Care Supplies & Services	3 MATERIAL SPEENDAL 3 ALV OF BLADRA 9	4310	17/09/2021 17/09/2021	Torollo Harman 172114 134.5.1 Horana 172114 134.5.1 Horana 172114 134.5.1 Horana 172114 134.5.1 Horana 172144 134.5.1 Horana 172144 134.5.1 Horana 172144 134.5.2 Horana 172144 134.5.2 Horana 172144 134.5.2 Horana 172144 134.5.4 Horana 172144 134.5.5 Horana 172144 <td< td=""><td>MAYER BROWN LIMITED DAVIES ARTWORK AND DESIGN AGENCY (DADA) A GOSPORT INN</td><td>)</td></td<>	MAYER BROWN LIMITED DAVIES ARTWORK AND DESIGN AGENCY (DADA) A GOSPORT INN)
Fareham Borough Council http://statistics.data.gov.dk/b/bca-autronit/24UE Fareham Borough Council http://statistics.data.gov.dk/dk/local-autronit/24UE	GENERAL FUND HOUSING	BV05 BV05 BV05 RV RV	HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	17/09/2021	722530 630.00 Revenue	A GOSPORT INN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV05 RV	HOMELESSNESS CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Consultancy	32 BED & BREAKFAST EXPENSES 15 ICT SOFTWARE LICENCES	4943 4530	17/09/2021 17/09/2021	722531 500.00 Revenue 722540 655.00 Revenue	A GOSPORT INN M3 HOUSING LTD	4966582
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BVB02	NON WORK GROUP HOLDING ACCOUN	RV18 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4 N PREMISES RELATED EXPENDITURE 2	Catering Facilities & Management Services	11 VENDING M/C PROVISIONS 19 R & M OF BUILDINGS	4105 2000	17/09/2021 17/09/2021	722541 1120.67 Revenue 722542 65.00 Revenue	LAVAZZA PROFESSIONAL UK LTD TEMPLE LIFTS LTD	05649987 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	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 19 R & M OF LIFTS	2000	17/09/2021 17/09/2021	722542 50.00 Revenue 722542 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2083	17/09/2021 17/09/2021	722542 775.00 Ravenue 722542 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS	2050	17/09/2021	722542 65.00 Revenue	TEMPLE LIFTS LTD	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	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Managament Vehicle Managament	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/09/2021 17/09/2021	722544 1031.00 Revenue 722548 658.12 Revenue	TRUCK AND TRAILER SPECIALISTS LTD TERBERG MATEC UK LTD	2367565 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03	DEVELOPMENT CONTROL CEMETERIES CREM & MORTUARY	BV13B BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	N PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Cernetery & Crematorium	24 R&M OF TREE PRESERVATION 12 MISCELLANEOUS EXPENDITURE	2063 4970	17/09/2021 17/09/2021	722580 3122.12 Revenue 722581 400.00 Revenue	CLIMBERS WAY TREE CARE LTD A H FREEMANTLE LTD	09154379 04690394
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 BV03 BV09	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV03A BV03B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cernetery & Crematorium Horticultural	12 MISCELLANEOUS EXPENDITURE 24 SUB-CONTRACTORS CHARGES	4970 4432	17/09/2021 17/09/2021	722561 400.00 Revenue 722561 292.70 Revenue 722563 1050.00 Revenue	A H FREEMANTLE LTD BRIAN CULL	04690394 04690394
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/09/2021 17/09/2021	722565 73.28 Revenue 722565 1414.58 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borouch 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 CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 39 R & M OF BUILDINGS	1087	17/09/2021	722565 1285.00 Revenue	P R D ELECTRICAL LTD MOUNTJOY LTD	9846111 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	17/09/2021	722569 5486.52 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	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 2000	17/09/2021 17/09/2021	722570 3686.52 Capital 722570 7400.35 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	17/09/2021 17/09/2021	722571 61.94 Revenue 722571 8.02 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711 1864711
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV09	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 BV00B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 R & M OF BUILDINGS	4007	17/09/2021	722571 486.19 Revenue 722572 62.10 Revenue	WILLIAMS TRADE SUPPLIES LTD BCG ELECTRICAL SERVICES LIMITED	1864711 5097428
Freedow Draw & Council James Standards days and Additional and a Statis	LIGUNUNG DOLDO UND TRUNCOORT	00.04.0	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D	DEPT OF LEISURE & COMMUNITY STREETSCENE	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	17/09/2021	722572 2182.96 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	BV03C RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	17/09/2021	722572 476.10 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING FINANCING & INVESTMENT I&E	BV05 BVB02	HOMELESSNESS INVESTMENT PROPERTIES	BV05F BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Unclassified	32 BED & BREAKFAST EXPENSES R & M OF BUILDINGS	4943 2000 4943	17/09/2021 17/09/2021	722574 1890.00 Revenue 722581 2450.79 Revenue	STEPPING STONE ACCOMMODATION LTD KLM PLUMBING & HEATING	11771035
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING CHILTURAL AND RELATED SERVICES	BV05 BV09	HOMELESSNESS CULTURE AND HERITAGE	BV05F BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 37 ELECTRICITY	4943 2120	17/09/2021	722583 700.00 Revenue 722584 52.64 Revenue	THE HAVEN GUEST HOUSE EDF ENERGY	02366852
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Encodom Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH PARKING SERVICES	BV09A BV09C BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	17/09/2021	722584 219.02 Revenue 722584 81.88 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING RECREATION AND SPORT	5026 BV09B BV13E	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SILPPI JES & SERVICES 4	Utilities	37 ELECTRICITY 98 SOLENT SAFETY ORGANISATION	2120	17/09/2021	700504 075.00 Decem	EDF ENERGY HAMPSHIRE COUNTY COUNCIL	02366852
Fareham Borough Council http://statistics.data.gov.uk/dolocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV09 BV13	ECONOMIC DEVELOPMENT	BV03B BV13E	DEDT OF LEIGUDE & COMPLEXITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Environmental Services Environmental Services	18 OTHER SERVICES 18 OTHER SERVICES	4713 4499	17/09/2021	722584 013.69 Fotoemaa 722585 2810.00 Revenue 722804 328.40 Revenue 722804 1728.38 Revenue 722805 550.00 Revenue	RITAGATE LTD RITAGATE LTD INTERACTION RECRUITMENT PLC	1582914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13 RV	001/01/07 0701/070 0 0 0	BV13E RV14	DEPT OF LEISURE & COMMONITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Environmental Services Human Resources	18 OTHER SERVICES 26 AGENCY WORKERS	4499 1050	17/09/2021 17/09/2021	722604 1728.38 Revenue 722605 550.00 Revenue	RITAGATE LTD INTERACTION RECRUITMENT PLC	1562914 2408326
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	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmenta Survois Human Resources Building Construction Materials Classing & Janitorial Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 10 GENERAL REPAIRS 13 GENERAL REPAIRS	2018 2018	17/09/2021 17/09/2021	722604 1726.36 Fotoemaa 722605 550.00 Revenue 722611 1455.30 Revenue 722612 757.00 Revenue 722613 5312.50 Capital	BAKES ROOFING LTD NEPTUNE WINDOW CLEANING LIMITED L DEVINE & CO LTD	2408326 4579948 10384805 4213581
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	17/09/2021	722613 5312.50 Capital 722613 3350.00 Capital	L DEVINE & CO LTD L DEVINE & CO LTD	4213581 4213581
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Encodom Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP Pume	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 ELEC SERVICING & ASSOC REPAIRS	2000	17/09/2021 17/09/2021	722613 31000.00 Capital 722676 3743.21 Revenue	L DEVINE & CO LTD BCG ELECTRICAL SERVICES LIMITED	4213581 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2402	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	2025	17/09/2021	722677 260.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.dk/b/bca-autronit/24UE Fareham Borough Council http://statistics.data.gov.dk/dk/local-autronit/24UE	HOUSING REVENUE ACCOUNT	BV05 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	17/09/2021	722677 850.00 Pervenue 722678 1576.85 Revenue 722679 32823.66 Revenue	JPC PROPERTY SERVICES LTD A PURKISS BUILDING & DECORATING LTD	4704385
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 CAPITAL PROGRAMME - HOUSING SERVICE	BV06 E CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10			Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018 2000 4700	17/09/2021 17/09/2021	722679 32823.68 Revenue 722681 1205.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	4704385 3561215 3623785
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 CULTURAL AND RELATED SERVICES	E CP BV09	CAPITAL HOME IMPROVEMENTS RECREATION AND SPORT	CP11 BV09B	CAPITAL - PLANNING & REGULATION CAPITAL STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Unclassified Building Construction Materials	GRANTS AND SUBSCRIPTIONS 10 HIRE OF VEHICLES	4700 3210	17/09/2021 17/09/2021	722686 45000.00 Capital 722690 636.23 Revenue	HAMPSHIRE COUNTY COUNCIL JEWSON LTD	
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Encodom Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03B	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 POUTINE REPAIRS VEHICLES/PLANT	3010	17/09/2021	722699 1346.20 Revenue 722713 810.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vahide Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/09/2021	722714 575.00 Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV03 BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Vende Management Financial Services	20 BANK CHARGES	4954	17/09/2021	722716 901.68 Nevenue 722719 3153.59 Revenue	CAPITA BUSINESS SERVICES LTD	348407 3726877 2965774 2965774 03404297 02290747 07306136 2480546
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 OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management Building Construction Materials	38 HIRE OF VEHICLES 10 MATERIALS (OPERATIONAL)	3210 4007	17/09/2021 17/09/2021	722726 510.00 Revenue 722739 791.81 Revenue	REFUSE VEHICLE SOLUTIONS LTD CITY PLUMBING SUPPLIES	07306136 2480546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	17/09/2021 17/09/2021	722752 119.96 Revenue 722752 4500.00 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PLAN STEPHEN JUPP MRTPI - CHARTERED TOWN PLAN	INEF NNEF
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	DECERTION ARE SPORT WATE COLLECTON RECREATION AND SPORT RECREATION AND SPORT WATE COLLECTON WATE COLLECTON DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. DEVELOPMENT CONFICE. WATE COLLECTON WATE COLLECTON WATE COLLECTON WATE COLLECTON	CP10 CP11 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036 BV036	STREETSCHE STREETSCHE STREETSCHE UTREETSCHE DEPT OF DEPUTY CHEF DECUTIVE STREETSCHE DEPT of STRATEGONE DEPT of STRATEGONE DEPT of STRATEGONE STREETSCHE STREETSCHE STREETSCHE STREETSCHE	Impress a bennices 4 Managerei Hauttra Dependiture 3 3 Theaderei Hauttra Dependiture 3 3 Managerei Hauttra Dependiture 3 4 Managerei Hauttra Dependiture 3 <td>Provide - Constant Work - Constant, Regar & Martenese Balary, Canadian Regar & Martenese Balary, Canadian Manuka Wata - Martenese Martenese Balary, Canadian Manuka Wata Mangenes Wata Mangenes</td> <td> Li AL UG RELEMAS GALIST AN ELEMENTION GALIST AN ELEMENTION GALIST AN ELEMENTION GALIST AN ELEMENTION GALIST AND ALL AND</td> <td>4000</td> <td>17/09/2021 17/09/2021</td> <td>12020 12024 Restant 12021 12024 Messat 12021 12024 Messat 12021 12024 Messat 12020 12024 Messat 12020 12024 Messat 12021 12024 Messat 12022 10126 Messat 12023 Messat Messat 12024 10246 Messat 12027 10246 Messat 12027 10246 Messat 12027 10246 Messat 12029 2444 Messat 12029 2444 Messat 12029 2445 Messat 12029 2444 Messat 12029 2445 Messat 12029 2445 Messat</td> <td>EVERONITIO SILLET TRUCK ITS LTD EXCLUST TRUCK AND LTD TREASED AND LTD TREASED TREASED AND LTD TREASED AND LTD</td> <td>02160576 02160576</td>	Provide - Constant Work - Constant, Regar & Martenese Balary, Canadian Regar & Martenese Balary, Canadian Manuka Wata - Martenese Martenese Balary, Canadian Manuka Wata Mangenes Wata Mangenes	 Li AL UG RELEMAS GALIST AN ELEMENTION GALIST AN ELEMENTION GALIST AN ELEMENTION GALIST AN ELEMENTION GALIST AND ALL AND	4000	17/09/2021 17/09/2021	12020 12024 Restant 12021 12024 Messat 12021 12024 Messat 12021 12024 Messat 12020 12024 Messat 12020 12024 Messat 12021 12024 Messat 12022 10126 Messat 12023 Messat Messat 12024 10246 Messat 12027 10246 Messat 12027 10246 Messat 12027 10246 Messat 12029 2444 Messat 12029 2444 Messat 12029 2445 Messat 12029 2444 Messat 12029 2445 Messat 12029 2445 Messat	EVERONITIO SILLET TRUCK ITS LTD EXCLUST TRUCK AND LTD TREASED AND LTD TREASED TREASED AND LTD TREASED AND LTD	02160576 02160576
	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	17/09/2021	722758 297.22 Revenue	THE BEST CONNECTION GROUP LTD	02100576 2800534 2600534 2600534 2600534 2600534 2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE		BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 28 AGENCY WORKERS	1050	17/09/2021 17/09/2021	722758 202.65 Revenue 722758 1296.96 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/st/ocal-author/t/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-author/t//24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-author/t//24UE	ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	17/09/2021 17/09/2021	722759 594.45 Revenue 722759 1344.25 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fairlaim Berough Council http://sitaiatics.data.gov.uk/stocsi-autority/24Ue Fairlaim Berough Council http://sitaiatics.data.gov.uk/stocsi-autority/24Ue Fairlaim Berough Council http://sitaiatics.data.gov.uk/stocsi-autority/24Ue Fairlaim Berough Council http://sitaiatics.data.gov.uk/stocsi-autority/24Ue Fairlaim Berough Council http://sitaiatics.data.gov.uk/stocsi-autority/24Ue	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03			STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources		1050	17/09/2021 17/09/2021	722760 365.47 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fishham brough Courd Thromanian and Arabitation and Arabitatio	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE							THE BEST CONNECTION GROUP LTD	
Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Borough Courd Intro Institution, Sala gou and Isosia Among/Alec Fairline Boro	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Human Resources Information Communication Technology	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES	1050 4530	17/09/2021	722760 349.58 Revenue 722761 659.45 Revenue 722762 18350.00 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fairline brough Control Fairline brough Control Fairli	ENVIRONMENT AND REDULATORY BER ENVIRONMENT AND REDULATORY SER ENVIRONMENT AND REDULATORY SER CENTRAL SERVICES	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV07 BV12	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC DEVELOPMENT CONTROL	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE DEPT of STEATEOIC BLANNING and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 M EMPLOYEE DELATED EXPENDITURE 1	Information Communication Technology	28 AGENCY WORKERS 27 ICT SOFTWARE LICENCES 41 CONTRIBUTION TO RUNNING EXPENS 50 STAFE ADVERTIGING	1050 4530 4703	17/09/2021 17/09/2021 23/09/2021 29/09/2021	722760 540.58 Fotoenaa 722761 659.45 Ravenue 722762 18350.00 Ravenue 722972 20000.00 Ravenue 722977 730.00 Ravenue	THE BEST CONNECTION GROUP LTD	2600534
Perform Brough Courd II with Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie good Michael and Michael Farent Brough Courd II With Institution Earlie Good Michael and Michael Farent Brough Courd II With Institution Earlie Good Michael and Michael Farent Brough Courd II With Institution Earlie Good Michael and Michael Farent Brough Courd II With Institution Earlie Good Michael and Michael Michael And Micha	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES FLANNIG SERVICES OTHER REVENEE ACCOUNTS	BV03 BV03 BV03 BV03 BV03 BV03 BV07 BV13 RV	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV03G BV03G	STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4	Information Communication Technology Unclassified Facilities & Management Services	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES 41 CONTRIBUTION TO RUINNING EXPENS 19 STAFF ADVERTISING 98 SUB-CONTRACTORS CHARGES	1050 4530 4703 1902 4432	17/09/2021 17/09/2021 23/09/2021 23/09/2021 23/09/2021	722760 669.45 Revenue 722762 18350.00 Revenue 722972 18350.00 Revenue 722977 730.00 Revenue 722969 5112.00 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534 3132524 3156213
Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd III Poly Instances and purposed biological authority ALE Feature Brough Courd IIII Poly Instances and purposed biological authority ALE Feature Brough Courd IIII Poly Instances and purposed biological authority ALE Feature Brough Courd IIII Poly Instances and purposed biol authority ALE Feature Brough Courd IIIII Poly Instances and purposed biol authority ALE Feature Brough Courd IIIIII Poly Instances and purposed biol authority ALE Feature Brough Courd IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Environment An BRILLATION SEE DIVIRONMENT AND REGLATION'S ER ENVIRONMENT AND REGLATION'S ER CENTRAL SERVICES OTHER REVENES ACOUNTS OLITIAL, AND RELATED SERVICES OLITIAL, AND RELATED SERVICES	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES TO THE PUBLIC DEVELOPMENT CONTROL DOWTRACT SERVICES D.S.O. RECREATION AND SPORT OTHER COMMUNUL SERVICES	BV03G BV03G	STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	EMILOYEES RELATED EXPRANTURE 1 EMILOYEES REVICES SUPPLIES & SERVICES VERVICES REVICES N EMILOYEES RELATED EXPRANTURE 1 N EMILOYEES RELATED EXPRANTURE 1 TRANSPORT RELATED EXPRANTURE 2	Haman Habolosa Information Commission Technology Unclassified Facilities & Management Services Local/Certral Government Horitolitural	28 AGENT Y WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 27 ICT SOFTWARE LICENCES 41 CONTRIBUTION TO RUNNING EXPENS 19 STAFE ADVERTISING 38 SUB-CONTRACTORS CHARGES 24 HIRE OF VEHICLES 37 WATER CHARGES - SUPPLY (PWC)	1050 4530 4703 1902 4422 3210 2400	17/09/2021 17/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	722781 659.45 Revenue 722782 1859.45 Revenue 722972 1859.00 Revenue 722972 2000.00 Revenue 722977 730.00 Revenue 722970 5192.00 Revenue 722980 5192.00 Revenue 722982 2700.00 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Franken Brough Courd III free Instantian Bare park Mit and anthrony ABE Franken Brough Courd III free Instantian Bare park Mit and anthrony ABE Franken Brough Courd III free Instantian Bare park Mit and anthrony ABE Franken Brough Courd III free Instantian Bare park Mit and anthrony ABE Franken Brough Courd III free Instantian Bare park Mit and anthrony ABE Franken Brough Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and anthrony ABE Free Instantian Courd III free Instantian Bare park Mit and ABAI and ABAI ABE Free Instantian Courd III free Instantian Bare park Mit and ABAI ABE Free Instantian Bare park Mit and ABAI and ABAI ABAI ABAI ABAI ABAI ABAI ABAI ABA	ENVIRONMENT AND RECILIZIONY SER ENVIRONMENT AND RECILIZIONY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV07 BV07 BV07 BV09 BV09 BV06 BV06 BV03	WASTE COLLECTION WASTE COLLECTION CENTRAL BERVICES TO THE PUBLIC DEVELOPMENT CONTROL CONTRACT DERVICES D.S.O. RECREATION AND SPORT OTHER COMMUNAL SERVICES DEVELOPMENT CONTROL WASTE COLLECTION	8V03G 8V03G 8V03G 8V03B 8V13B 8V14 8V03B 5034 8V138 8V03B 5034	STREETSCHE STREETSCHE DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of STRATEGIC PLANNIG and ENVIRONME STREETSCHE DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC PLANNIG and ENVIRONME STREETSCHE	Exit OVERS RELATED EXPENDITURE 1 UPPLIES & SERVICES UPPLIES & SERVICES IN BUPPLIES & SERVICES 4 IN BUPPLIES & SERVICES 1 IN PROMISES RELATED EXPENDITURE 1 1 EMPLOYEES RELATED EXPENDITURE 1 1	roman madudos Informato Communication Technology Unclearited Folities & Management Services Lead/Central Government Horiostud Utilisis Horiostuda	24 R&M OF TREE PRESERVATION	1050 4530 4703 1902 3210 2400 2063 1050	17/08/2021 17/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021	222716 5-945.8 Roloma 7227216 1954.5 Roloma 722722 1956.0 Roloma 722972 2000.0 Roloma 722977 730.0 Roloma 722997 730.0 Roloma 722992 270.0 Roloma 722929 270.0 Roloma 722993 247.7 Roloma	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD indicated data ONE COMMETTION GROUP LTD REDUCTIVE PUBLISHING LTD VINN-EERER FLY CONCELL CHOLESTER FAINT MACHINERY LTD CHOLESTER FAINT MACHINERY LTD PERMANDER IN REPENDENT	2600534 3132524 3156213 06725210 02538455 2600534
Partem Broog Courd II http://tatacia.data.go.pd/d/toi.ad.arthm/y/4E Faretim Broog Courd II http://tatacia.data.go.	ENVIRONMENT AND REGILLATORY SEE ENVIRONMENT AND REVENES ACCOUNT CALTRRAL AND REVENES ACCOUNT CALTRRAL AND REVENES ACCOUNT FAILAND REVENES ACCO	8/03 8/03 8/03 8/03 8/03 8/03 8/07 8/07 8/07 8/07 8/09 8/09 8/09 8/09 8/09 8/03 8/03	WASTE COLLECTION WASTE COLLECTION VASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC DEVELOPMENT CONTROL DOWNTRACT SERVICES TO CONTRACT SERVICES DEVELOPMENT OTHER COMMUNAL SERVICES DEVELOPMENT CONTROL WASTE COLLECTION WASTE COLLECTION	8V03G 8V03G 8V03G 8V03B 8V13B RV14 8V13B 8V13B 8V13B 8V13B 8V03G 8V03G	STREETSCHE STREETSCHE DET OF DEBUE BET OF STREETSCHE DET OF STREETSCHE ADMING AN ENVIRONME DET OF STREETSCHE STREETSCHE DET OF DEPUTY CHEF EXECUTIVE DET OF DEPUTY CHEF EXECUTIVE DET OF STREETSCHE STREETSCHE	EMACYCES BELITED EXPONITIVE 1 EMACYCES BELITED EXPONITIVE 1 SUPPLIES AS SERVICES 4 NEWTONES RELATED EXPONITIVE 1 NEWTONES RELATED EXPONITIVE 2 PREMISS RELATED EXPONITIVE 2 PREMISS RELATED EXPONITIVE 2 EMACYCES RELATED EXPONITIVE 1 EMACYCES RELATED EXPONITIVE 1 EMACYCES RELATED EXPONITIVE 1	Information Constructions Technology Uraisation Facilises & Minagement Services Local Central Comment Homodului Ublissis Balandi Human Resources Human Resources	24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 4530 4703 1902 3210 2400 2063 1050 1050 1050	17/08/2021 17/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021	222716 549.5 Rolvena 722721 1536.0.0 Rolvena 722722 1536.0.0 Rolvena 722977 750.0.0 Rolvena 722977 750.0.0 Rolvena 722992 270.0.0 Rolvena 722920 270.0.0 Rolvena 722920 267.77 Rolvena 722920 805.77 Rolvena 72291 805.77 Rolvena 72291 405.77 Rolvena 72291 405.77 Rolvena	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD indicated data ONE COMMETTION GROUP LTD REDUCTIVE PUBLISHING LTD VINN-EERER FLY CONCELL CHOLESTER FAINT MACHINERY LTD CHOLESTER FAINT MACHINERY LTD PERMANDER IN REPENDENT	2600534 3132524 3156213 06725210 02538455 2600534
Partents Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court III Institutional Balage part All Value automative All Freedom Record Court IIII Institutional Balage part All Value automative All Freedom Record Court IIII Institutional Balage part All Value automative All Freedom Record Court IIII Institutional Balage part All Value automative All Freedom Record Court IIII Institutional Balage part All Value automative All Freedom Record Court IIIII Institutional Balage part All Value automative All Freedom Record Court IIIIIII Institutional Balage part All Value automative All Freedom Record Court IIIII Institutional Balage part All Value automative All Freedom Record Court IIIIII Institutional Balage part All Value automative All Freedom Record Court IIIIII Institutional Balage part All Value automative All Freedom Record Court IIIIII Institutional Balage part All Value automative All Freedom Record Court IIIIII Institutional Balage part All Value automative All Freedom Record Court IIIIIII Institutional Balage part All Value automative All Freedom Record Court IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ENVIRONMENT AND ESCULATORY EER ENVIRONMENT AND ESCULATORY EER	8/03 8/03 8/03 8/03 8/03 8/03 8/03 8/03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES DS 0.5 ENVERTICE CONTRACT CONTRACT SERVICES DS 0.5 RECREATION AND SPORT OTHER COMMUNAL SERVICES DEVELOPMENT CONTRACL WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	80/03/G 80/03/G 80/03/G 80/03/B 80/03/B 80/13/B 80/13/B 80/03/G 80/03/G 80/03/G 80/03/G 80/03/G 80/03/G	STREETSCHE STREETSCHE STREETSCHE STREETSCHE BETT dETSCHESUE & COMMAND BETT dETSCHESUE ALONNO and ENVIRONME DETT dETSCHESUE ALONNO and ENVIRONME DETT DE DERUTY CHEF EXECUTIVE DETT OF DERUTY CHEF EXECUTIVE DETT OF DERUTY CHEF EXECUTIVE STREETSCHE STREETSCHE STREETSCHE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Information Communication Technology U Uncidealities Pacificies & Management Ennolosis Antonio Communication Uncidealities Historication Hamen Resources Hamen Resources Hamen Resources Hamen Resources Hamen Resources	24 RAM OF TREE PRESERVATION 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 4530 4703 1902 4432 5210 2400 2400 2400 2400 1050 1050 1050	17/08/2021 17/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021 23/08/2021	221761 053-5 Newtrals 722762 15520.00 Revenus 722772 2000.00 Revenus 722977 2000.00 Revenus 722985 512.00 Revenus 722985 512.00 Revenus 722995 547.77 Revenus 722905 547.77 Revenus 722915 615.77 Revenus 722915 615.77 Revenus 722915 615.30 Revenus 722915 70.25.3 Revenus	THE BEST COARECTION GROUP LTD Instantial Group Control Total LTD Instantial Group Control LTD CONCOMMENT EXTERENT REDACTIVE PARLISHED LTD WIND-ESTER CTM COARECTION PORTBACILITY CEARA THEE SURGEONS THE BEST COARECTION GROUP LTD THE BEST COARECTION GROUP LTD THE BEST COARECTION GROUP LTD THE BEST COARECTION GROUP LTD THE BEST COARECTION GROUP LTD	2000354 3132524 3156213 06725210 02725210 02725455 2600334 2000534 2000534 2000534
Franken Boog Trenken Boog<	ENVIRONMENT AND REGILATORY ERE ENVIRONMENT AND RELATORY ERE ENVIRONMENT AND RELATORY ERE ENVIRONMENT AND REGILATORY ERE	8V03 8V03 8V03 8V03 8V03 8V05 8V07 8V13 8V09 8V09 8V09 8V09 8V09 8V09 8V03 8V03 8V03 8V03 8V03 8V03 8V03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC DEVELOPMENT CONTROL CONTRACT SERVICES DO RECREATION AND SPORT OTHER COMMUNAL SERVICES DEVELOPMENT CONTROL WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	8V/03G 8V/03G 8V/03G 8V/07B 8V/07B 8V/03B 8V/03B 8V/03B 8V/03G 8V/03G 8V/03G 8V/03G	STREETSCHE STREETSCHE DEFT OF LEISURE COMMUNITY DEFT of STRATEGIC PLANNIG auf ENVIRONME DEFT of STRATEGIC PLANNIG auf ENVIRONME DEFT of CREUTY GHEF ENSELUTIVE CRETTO CREUTY GHEF ENSELUTIVE STREETSCHE STREETSCHE	EMA-OVER BLLTED EXPECTINE 1 EMA-OVER BLLTED EXPECTINE 1 EXPERTS A SERVICES 4 EXPERTS A SERVICES 4 NEWLOCK SERVICES 4 NEWLOCK SERVICES 1 PREMIES RELATED EXPECTINE 1 EMA-OVER BLLTED EXPECTINE 1	Information Communication Technology Ucularisation Lacatification Dearmont Services Lacatification Dearmont Within Communication Within Communication Within Resources Hertschulter Harten Resources Harten Resources	24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1650 4330 4701 2432 4432 2400 2663 2663 1665 1665 1665 1665	17/08/2021 17/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021 28/08/2021	222/10 1530:00 Revenue 722/10: 1530:00 Revenue 722/10: 720:00 Revenue 722/20: 720:00 Revenue 722/20: 720:00 Revenue 722/20: 747.77 Revenue 722/20: 847.77 Revenue	THE BEST CONNECTION GROUP LTD THE STORE TO THE CONNECTION GROUP LTD THE STORE TO THE CONNECTION GROUP LTD CONNECTION THE STATE STORE TO THE CONNECTION RECONTLY FRAIN MACHINERY LTD PORTSMOUTH WATER LTD CHC-STETER FRAM MACHINERY LTD PORTSMOUTH WATER LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 3132524 3156213 06725210 02538455 2600534

| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

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 | WASTE | E COLLECTION B | 3V03G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources 2
 | 26 AGENCY WORKERS
 | 1050
 | 23/09/2021 72 | 3015 1202.40 Revenue
 | THE BEST CONNECTION GROUP LTD | 2600534
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | | | 3V03G |
 | EMPLOYEES RELATED EXPENDITURE 1
 |
 | 26 AGENCY WORKERS
 | 1050
 | | 3016 778.63 Revenue
 | THE BEST CONNECTION GROUP LTD | 2600534
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02

 | | E COLLECTION B
ITMENT PROPERTIES B | 3V03G
3VB170 | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
 | EMPLOYEES RELATED EXPENDITURE 1
 |
 | 26 AGENCY WORKERS
27 TELEPHONES
 | 1050
4510
 | 23/09/2021 72
23/09/2021 72 | 3016 119.18 Revenue
3017 13.74 Revenue
 | THE BEST CONNECTION GROUP LTD
reducted data | 2600534
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07

 | CENTR | RAL SERVICES TO THE PUBLIC B | 3V07B | DEPT OF STRATEGIC PLANNING and ENVIRONMENT
DEPT OF LEISURE & COMMUNITY
 | SUPPLIES & SERVICES 4
 | Information Communication Technology 2
Information Communication Technology 2
 | 27 TELEPHONES
27 TELEPHONES
 | 4510
 | 23/09/2021 72 | 3017 13.74 Potenue
3017 15.75 Revenue
 | reducted data
reducted data |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | CULTUR | JRE AND HERITAGE B | BV09A | DEPT OF LEISURE & COMMUNITY
 | SUPPLIES & SERVICES 4
 | Information Communication Technology 2
 | 27 TELEPHONES
 | 4510
 | | 3017 0.19 Revenue
 | redacted data |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | RECRE | EATION AND SPORT B | | STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology 2
 | 27 TELEPHONES
 | 4510
 | 23/09/2021 72 | 3017 13.74 Revenue
 | reducted data |
 |
| Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authorhy/24UE HGHWAYS ROADS AND TRANSPORT BV12
Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08

 | PARKIN | ING SERVICES B
RAL ADMINISTRATION EXPENSE 5 | 3V12D | DEPT OF LEISURE & COMMUNITY
DEPT OF DEPUTY CHIEF EXECUTIVE
 | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 |
 | 27 TELEPHONES
27 TELEPHONES
 | 4510
 | | 3017 58.31 Revenue
3017 34.99 Revenue
 | redacted data
redacted data |
 |
| Fareham Borough Council http://statistics.data.gov.uk/dr/ocal-authorhy/24UE HOUSING REVENUE ACCOUNT BV08
Fareham Borough Council http://statistics.data.gov.uk/dr/ocal-authorhy/24UE HOUSING REVENUE ACCOUNT BV08

 | SHELTE | TERED HOUSING SERVICE 5 | 021 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | SUPPLIES & SERVICES 4
 |
 | 27 TELEPHONES
27 TELEPHONES
 | 4510
 | | 3017 34.59 Pavanua
3017 249.17 Revenue
 | redacted data |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | SHELTE | TERED HOUSING SERVICE 5 | 6031 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
 | Information Communication Technology 2
 | 27 R & M ALARM SPEECH SYSTEMS
 | 2027
 | | 3017 161.31 Revenue
 | redacted data |
 |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | | R COMMUNAL SERVICES 5 | | DEPT OF DEPUTY CHIEF EXECUTIVE
 | SUPPLIES & SERVICES 4
 |
 | 27 TELEPHONES
 | 4510
 | | 3017 13.74 Revenue
 | redacted data |
 |
| Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV

 | NON W | VORK GROUP HOLDING ACCOUN R | RV18 |
 | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 |
 | 27 TELEPHONES
27 TELEPHONES
 | 4510
4510
 | | 3017 12.25 Revenue
3017 1132.55 Revenue
 | reducted data
reducted data |
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authonly/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonly/24UE CULTURAL AND RELATED SERVICES BV09

 | | EATION AND SPORT B | (V18
2000P | OF SUPPORT SERVICES
 | PREMISES RELATED EXPENDITURE 2
 | Information Communication Technology 2
 | R&M OF GROUNDS
 | 4510
 | 2509/2021 72 | 3017 1132.55 Nevenue
3024 10395.00 Revenue
 | RMS WASTE DISPOSAL LIMITED | 90622774
 |
| Faraham Breach Council http://statistics.data.cov.uk/it/local.arthor/b/24LE ENVIRONMENT AND REGULATORY SER BUIG

 | WASTE | E COLLECTION B | 3V03G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources 2
 | 26 AGENCY WORKERS
 | 1050
 | 23/09/2021 72 | 129 94.58 Revenue
 | THE BEST CONNECTION GROUP LTD | 2600534
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03

 | WASTE | E COLLECTION B | 3V03G
3V03G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources 2
Human Resources 2
 | 26 AGENCY WORKERS
 | 1050
 | 23/09/2021 72 | 3029 101.33 Revenue
3029 1107.82 Revenue
 | THE BEST CONNECTION GROUP LTD | 2600534
2600534
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | WASTE | E COLLECTION B | 3V03G
3V03G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources 2
Human Resources 2
 | 26 AGENCY WORKERS
26 AGENCY WORKERS
 | 1050
 | | 3029 1107.82 Revenue
3030 623.69 Revenue
 | THE BEST CONNECTION GROUP LTD
THE BEST CONNECTION GROUP LTD | 2600534
2600534
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | WASTE | E COLLECTION B | SVU3G
RVU3G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
EMPLOYEES RELATED EXPENDITURE 1
 | Human Nesources 2
Human Resources 2
 | 26 AGENCY WORKERS
26 AGENCY WORKERS
 | 1050
 | | 3030 623.69 Nevenue
3031 9675.61 Revenue
 | INFERENCE AND A RECEIPTION AND A RECEIPT | 2600534
07908887
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | WASTE | | 3V03G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources 2
 | 26 AGENCY WORKERS
 | 1050
 | | 3031 6342.82 Revenue
 | BUZZ PEOPLE RECRUITMENT LTD | 07908887
 |
| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | | | 3V03G | STREETSCENE
 | EMPLOYEES RELATED EXPENDITURE 1
 |
 | 26 AGENCY WORKERS
 | 1050
 | | 3031 2521.29 Revenue
 | BUZZ PEOPLE RECRUITMENT LTD | 07908887
 |
| Fareham Borough Council http://titatistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://titatistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08

 | | E COLLECTION B
ONSIVE & VOID MAINTENANCE 5 | 3V03G |
 | EMPLOYEES RELATED EXPENDITURE 1
PREMISES RELATED EXPENDITURE 2
 |
 | 26 AGENCY WORKERS
39 GENERAL REPAIRS
 | 1050
2018
 | | 3031 1594.18 Revenue
3035 20714.40 Revenue
 | BUZZ PEOPLE RECRUITMENT LTD
A PURKISS BUILDING & DECORATING LTD | 07908887
3561215
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authonly/24UE HDUSING REVENUE ACCOUNT BV0s
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonly/24UE OTHER REVENUE ACCOUNTS RV

 | RESPU | VORK GROUP HOLDING ACCOUNT R | 5901
25/49 |
 | SUPPLIES & SERVICES 4
 |
 | 39 GENERAL REPAIRS
38 MATERIALS (OPERATIONAL)
 | 2018
 | 23/09/2021 72
23/09/2021 72 | 3035 20714.40 Hevenue
3084 1900.69 Revenue
 | A PURKISS BUILDING & DECORATING LTD | 3561215
 |
| Farehern Borough Council http://statistics.deta.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP

 | CAPITA | ALICT SCHEMES C | CP23 | DEPT OF SUPPORT SERVICES
 | SUPPLIES & SERVICES 4
 | Information Communication Technology 2
 | 27 ICT SOFTWARE LICENCES
 | 4530
 | | 3091 29269.00 Capital
 | redacted data |
 |
| Fareham Borough Council http://statistics.data.gov.dk/dl/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
Fareham Borough Council http://statistics.data.gov.dk/dl/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV00

 | | AL PROPERTY SERVICES C | CP23 | CAPITAL - FINANCE & RESOURCES CAPITAL
 | SUPPLIES & SERVICES 4
 | Art & Leisure Services 2
 | 29 FURNITURE & EQUIPT. PURCHASES
 | 4000
 | | 3092 1460.00 Capital
 | PETER CLUTTERBUCK |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12

 | RECRE | | 3V09B
3V12D | STREETSCENE
DEPT OF LEISURE & COMMUNITY
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 |
 | 39 GENERAL REPAIRS
39 GENERAL REPAIRS
 | 2018
2018
 | | 3095 58.03 Revenue
3095 348.58 Revenue
 | BEAVEN LIMITED
BEAVEN LIMITED | 11928961 11928961
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | RESPO | ONSIVE & VOID MAINTENANCE 5 | 5012D
5901 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance 3
Works - Construction, Repair & Maintenance 3
 | 39 GENERAL REPAIRS
 | 2018
 | 23/09/2021 72 | 3095 16396.95 Revenue
 | BEAVEN LIMITED
BEAVEN LIMITED | 11928961
 |
| Fareheim Borouch Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | RESPO | ONSIVE & VOID MAINTENANCE 5 | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance 3
 | 39 GENERAL REPAIRS
 | 2018
 | 23/09/2021 72 | 1095 12507.28 Revenue
 | BEAVEN LIMITED | 11928961
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | | ONSIVE & VOID MAINTENANCE 5 | 5901 |
 | PREMISES RELATED EXPENDITURE 2
 |
 | 30 GENERAL REPAIRS
 | 2018
 | | 3095 -28904.23 Revenue
 | BEAVEN LIMITED | 11928961
 |
| Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | RESPO | ONSIVE & VOID MAINTENANCE 5
ONSIVE & VOID MAINTENANCE 5 | 5901 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance 3
Building Construction Materials 5
 | 39 GENERAL REPAIRS
10 GENERAL REPAIRS
 | 2018
 | 23/09/2021 72 | 3095 28904.23 Revenue
3098 1845.00 Revenue
 | BEAVEN LIMITED
TRIDENT MAINTENANCE SERVICES I TD | 11928961
SC503188
 |
| Faireham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE HOUSING REVENUE ACCOUNT BV08
Faireham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE CULTURAL AND RELATED SERVICES BV09

 | RESPO | EATION AND SPORT B | 901
2009 P | STREETSCENE
 | SUPPLIES & SERVICES 4
 |
 | 10 GENERAL REPAIRS
39 MATERIALS (OPERATIONAL)
 | 2018
 | | 3098 1845.00 Nevenue
3101 828.00 Revenue
 | MCVEIGH PARKER & CO LTD | 1410916
 |
| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | CEMET | TERIES CREM & MORTUARY B | BV03A | STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Utilias 3
 | 37 ELECTRICITY
 | 2120
 | | 3102 91.22 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02

 | | | 3VB170 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
 |
 |
 | 37 ELECTRICITY
 | 2120
 | | 3102 1107.42 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | RECRE | EATION AND SPORT B
FATION AND SPORT B | 3V09B | STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 370.20 Revenue
3102 2976.94 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09

 | | | 3V00B |
 | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2
 |
 | 37 ELECTRICITY
37 ELECTRICITY
 | 2120
 | | 3102 2976.94 Nevenue
3102 483.95 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
 |
| Fareheim Borouch Council http://statistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | RECRE | EATION AND SPORT B | 3V09B | DEPT OF LEISURE & COMMUNITY
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 187.04 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12

 | PARKIN | ING SERVICES B | 3V12D | DEPT OF LEISURE & COMMUNITY
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 12695.57 Revenue
 | EDF ENERGY | 02366852
 |
| Fareheim Borouch Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | ENVIRO | IONMENTAL HEALTH B | 3V03C | STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 1274.89 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | ENVIRO | IONMENTAL HEALTH B
//UNAL HEATING SERVICES 5 | BV03C | STREETSCENE
DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities 3
Utilities 3
 | 37 ELECTRICITY
37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 176.11 Revenue
3102 435.52 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
02366852
 |
| Fareheim Borouch Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | COMM | JUNAL HEATING SERVICES 5 | 025 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37. ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 16134.10 Revenue
 | EDF ENERGY | 02366852
 |
| Farehem Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | | | 5026 |
 | PREMISES RELATED EXPENDITURE 2
 |
 | 37 ELECTRICITY
 | 2120
 | | 3102 9.60 Revenue
3102 372.68 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | COMM | JUNAL LIGHTING 5 | 5026
5026 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 372.68 Revenue
3102 1843.40 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
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| Fareham Borough Council http://istatistics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://istatistics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | | /UNAL LIGHTING 5
//UNAL LIGHTING 5 | 5026 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE
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37 ELECTRICITY
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23/09/2021 72 | 3102 1843.40 Revenue
3102 857.64 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
02366852
 |
| Fareham Borough Council http://ataliatics.data.gov.do/b/doa+authority/24UE OTHER REVENUE ACCOUNTS RV

 | NON W | VORK GROUP HOLDING ACCOUNT R | 9046
9V18 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
 | PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2
 | Utilias 3
 | 37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 20155.51 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV

 | NON W | VORK GROUP HOLDING ACCOUN' R | RV18 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3102 4665.86 Revenue
 | EDF ENERGY | 02366852
 |
| Fareheim Borouch Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | CEMET | TERIES CREM & MORTUARY B
FATION AND SPORT B | BV03A | STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
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 | Utilities 3
 | 37 ELECTRICITY
37 ELECTRICITY
 | 2120
 | | 3103 34.28 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
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| Fareham Borough Council http://statistics.data.gov.dk/dl/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.dk/dl/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09

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3V09B |
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2120
 | | 3103 314.86 Revenue
3103 906.63 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

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 | 37 ELECTRICITY
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 | | 3103 152.62 Revenue
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | RECRE | | 3V09B | DEPT OF LEISURE & COMMUNITY
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | | 3103 600.08 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12

 | PARKIN | ING SERVICES B | 3V12D | DEPT OF LEISURE & COMMUNITY
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | | 3103 2222.48 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | | | 3V12D |
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PREMISES RELATED EXPENDITURE 2
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 | 37 ELECTRICITY
37 ELECTRICITY
 | 2120
 | | 3103 3873.57 Revenue
 | EDF ENERGY | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.au/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Browsh Council http://statistics.data.gov.au/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

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 | | 3103 47.98 Revenue
3103 379.11 Revenue
 | EDF ENERGY
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 |
| Fareham Borough Council http://statistics.data.gov.dk/dl/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.dk/dl/ocal-authority/24UE HOUBING REVENUE ACCOUNT BV06

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 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | | 3103 242.11 Revenue
 | EDF ENERGY | 02366852
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 | | JUNAL HEATING SERVICES 5 | 025 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
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 | 23/09/2021 72 | 3103 2961.65 Revenue
 | EDF ENERGY | 02366852
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| Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

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| Farehem Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08

 | COMM | JUNAL LIGHTING 5 | 5026 | DEPT OF DEPUTY CHIEF EXECUTIVE
 | PREMISES RELATED EXPENDITURE 2
 | Utilities 3
 | 37 ELECTRICITY
 | 2120
 | 23/09/2021 72 | 3103 730.66 Revenue
 | EDF ENERGY | 02366852
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| Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
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