	Body Name Body Fareham Borough Courch Itmp://statistics.deta.gov.uk/sl/local-authority/24UE Fareham Borough Courch Itmp://statistics.deta.gov.uk/sl/local-authority/24UE Fareham Borough Courch Itmp://statistics.deta.gov.uk/sl/local-authority/24UE Fareham Borough Courch Itmp://statistics.deta.gov.uk/sl/local-authority/24UE	Service Label CAPITAL PROGRAMME - OTHER SERVICES ENVIRONMENT AND REGULATORY SER	Service Code CP BV03	Service Division CAPITAL PROPERTY SERVICES STREET CLEANSING NON WORK GROUP HOLDING ACCOUR	Service Division Code CP23 BV03F	Organisational Unit CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE DEPT OF SUPPORT SERVICES	Expenditure Category - SeRCOP E SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	xpenditure Code - SeRCOP	Expenditure Category - ProClass Works - Construction, Repair & Maintenance Vahide Management Information Communication Technology	Expenditure Code - ProClass	SeRCOP Detailed Expanditure Type 39 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT 27 ICT HARDWARE	SeRCOP Detailed Expenditure Code 4401 3010	Date Transac 03/04/2020 24/04/2020 03/04/2020	tion Number 671318 672022 672298	Amount Capital and Revenue 1250.00 Capital 550.00 Revenue	Supplier Name JUBB CONSULTING ENGINEERS LTD ADAMS MOREY LTD DATRIX LIMITED	Supplier ID 4080619 00506180 0298574
	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	NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology		27 ICT HARDWARE	4532 4532	03/04/2020	672298	324.30 Revenue	DATRIX LIMITED	0298574
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV	CONTRACT SERVICES D.S.O.	BV07B RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Local/Central Government Building Construction Materials		10 MATERIALS (OPERATIONAL)	4400 4007	03/04/2020	673116	2379.00 Revenue 1282.65 Revenue	WOLSELEY LIK LIMITED	636445
	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 BV	001/001/001/0010/00/00/00/00/00/00/00/00	5901 BV14	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	03/04/2020	673125 673133	640.12 Revenue 769.59 Revenue	WOLSELEY LIK LIMITED	2164547 636445
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolorer Borough Council http://statistics.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 PV/19				Building Construction Materials			4007		673148	659.68 Revenue 2801.90 Routeuro		02511005
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		Environmental Services		18 CONDISTANTO DEED	4401	03/04/2020	673158	575.00 Capital	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTD	6129868
	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 - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4		Environmental Services Works - Construction, Repair & Maintenance		30 FURNITURE & EQUIPT. PURCHASES	4401 4000	03/04/2020	673161	2400.00 Capital 1924.21 Capital	A PURKISS BUILDING & DECORATING LTD	3561215
	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 OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOURT	BV12D F RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Environmental Services		39 R&M OF HARDSTANDING AREAS 18 TIPPING / INCINERATOR FEES	2065 4425	03/04/2020 03/04/2020	673168 673169	9845.00 Revenue 548.00 Revenue	REDS BUILDERS LIMITED ZEBRA WASTE SKIP HIRE	4387646 01506942
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.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 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Building Construction Materials		39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	03/04/2020 03/04/2020	673170 673184	1282.00 Revenue 705.78 Revenue	GABLE PROJECTS LIMITED REXEL UK LIMITED	5718263 434724
	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	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 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	03/04/2020	673193	1081.91 Revenue 877.18 Revenue		636445
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F				Unclassified			4940	03/04/2020	673234	500.00 Revenue	redacted personal data	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4		Information Communication Technology		27 CONSULTANTS FEES	4401	03/04/2020	673236	3750.00 Capital	CRISTIE DATA LTD	03457111
	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 BALANCE SHEET	BS DP	RENOVATION OF L.A. DWELLINGS BAL. SHEET - GENERAL FUND	CP10 BS1	CAPITAL - FAREHAM HOUSING CAPITAL BAL. SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES E	18100	Building Construction Materials Local/Central Government		10 GENERAL REPAIRS 98 SRMP RESERVE FUND	2018 L116	03/04/2020 03/04/2020	673239 673247	1082.00 Capital 2128.88 Balance Sheet	IDEAL WINDOW SOLUTIONS LIMITED HAVANT BOROUGH COUNCIL	
	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 HOUSING REVENUE ACCOUNT	BV05 BV06	HOUSING ADVICE RESPONSIVE & VOID MAINTENANCE	BV05C 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2		Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 39 ELEC SERVICING & ASSOC REPAIRS	1050 2025	03/04/2020 03/04/2020	673250 673254	3467.40 Revenue 1128.55 Revenue	VENN GROUP LTD BCG ELECTRICAL SERVICES LIMITED	04015584 5097428
	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	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Cleaning & Janitorial		39 GENERAL REPAIRS 13 GENERAL REPAIRS	2018	03/04/2020	673259	877.50 Revenue 714.00 Revenue	GABLE PROJECTS LIMITED NEPTINE WINDOW CLEANING LIMITED	5718263 10984805
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV00	RESPONSIVE & VOID MAINTENANCE	5901 Ruman	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials		10 GENERAL REPAIRS	2018	03/04/2020	673261	1383.16 Revenue 301.40 Revenue	SMITH BROTHERS (MARINE) LTD	
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT		DEPT OF LEISURE & COMMUNITY			Works - Construction, Repair & Maintenance			2000	03/04/2020	673262	121.00 Revenue		11928961
	Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	BV12 E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	03/04/2020	673262	48.40 Nevenue 5965.03 Capital	BEAVEN LIMITED	11928961
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT	E CP BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2000 2018	03/04/2020	673262 673262	1075.59 Capital -6028.08 Revenue	BEAVEN LIMITED	11928961
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/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 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	03/04/2020 03/04/2020			BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV09	RESPONSIVE & VOID MAINTENANCE	5901 BV/09B	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Hosticultural		39 GENERAL REPAIRS	2018	03/04/2020	673262	4808.05 Revenue 575.00 Revenue	BEAVEN LIMITED	11928961
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES 4		Street & Traffic Management		35 SUB-CONTRACTORS CHARGES	4432	09/04/2020	673266	985.00 Revenue	R & W TRAFFIC MANAGEMENT LTD	09452486
	Fareham Borough Courol http://statistics.data.gov.uk/d/local-authoni/240E Fareham Borough Courol http://statistics.data.gov.uk/d/local-authoni/240E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	09/04/2020		1418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	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	BV09 BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673271	1227.75 Nevenue 1238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673271	12495.52 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL CARETAKING & CLEANING G.F. EXPENDITURE ON SERVICES	5027 RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020 09/04/2020	673271 673271	179.21 Revenue 93.94 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 WINDOW CLEANING	2760 2700	09/04/2020	673271	201.12 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673271	1062.58 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673272	1418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Name Name Name Name N	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	BV12D BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2				13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673272	1238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Name Name Name Name N	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 HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING	BV03C 5027	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673272	920.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Name Name Name Name N	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 BV	COMMUNAL CARETAKING & CLEANING G.F. EXPENDITURE ON SERVICES	5027 BV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13. CONTRACT CLEANING - GENERAL	2700	09/04/2020	673272	12495.52 Revenue 93.94 Revenue	HUSPEC FACILITIES SERVICES PLC	4373379
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18				Cleaning & Janitorial		13 WINDOW CLEANING	2760	09/04/2020	673272	201.12 Revenue		4373379
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.dk/dd/ocal-authonit/24UE Fareham Borough Council http://statistics.data.gov.dk/dd/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673272	1062.58 Revenue	H-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Name Name Name Name N	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 FINANCING & INVESTMENT I&E	BV03 BVB02	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMER	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	03/04/2020 03/04/2020	673281 673281	19.08 Revenue 604.98 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	03/04/2020 03/04/2020	673281 673281	133.58 Revenue 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Name Name Name Name N	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT I&E	BV09 BVB02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVB170	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	03/04/2020 03/04/2020	673281 673281	38.17 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolorer Borough Council http://statistics.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2		Utilities		37 R & M OF BUILDINGS	2000	03/04/2020	673281	5464.54 Capital	LIBERTY GAS GROUP LTD	04242416
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Enroham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 PU19	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC BLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 A DREMISES RELATED EXPENDITURE 2		Utilities		37 GAS SERVICING & ASSOC REPAIRS 37 B & M OF EVED BLANT	2029	03/04/2020	673281	21695.12 Revenue	LIBERTY GAS GROUP LTD	04242416
Name Name Name Name N	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Utilities		37 R & M OF FIXED PLANT		03/04/2020	673281	65.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Legal Services		28 LAND/BUILDINGS ACQUISITIONS	4962 2601	03/04/2020	673290	1250.00 Revenue 155000.00 Capital	redacted personal data BRUTTON & CO	
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	03/04/2020 03/04/2020	673297 673298	565.25 Revenue 698.25 Revenue	64 ALMA ROAD LTD 64 ALMA ROAD LTD	9616639 9616639
Name Name Name Name N	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 CAPITAL PROGRAMME - OTHER SERVICES	BV05 CP	HOMELESSNESS CAPITAL PROPERTY SERVICES	BV05F CP23	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services Highway Equipment & Materials		32 BED & BREAKFAST EXPENSES 23 BUILDING CONSTRUCTION	4943 2602		673378 673389	565.25 Revenue 71037.55 Capital	64 ALMA ROAD LTD SCOTTISH & SOUTHERN ENERGY PLC	9616639 4094290
Name Name Name Name N	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	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	03/04/2020	673393 673394	6231.29 Capital	MOUNTJOY LTD	06009150
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encoders Research Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09A				Horticultural		24 R&M OF TREE PRESERVATION	2063	03/04/2020	673395	1112.50 Revenue	SHAWYERS TREE SPECIALISTS (RISTWOOD AND TOMS LIMITED	07350007
Name Name Name Name N	Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authorit/24UE	CULTURAL AND RELATED SERVICES	BV09			STREETSCENE	PREMISES RELATED EXPENDITURE 2		Horticultural		24 R&M OF TREE PRESERVATION	2063	03/04/2020	673396	3108.35 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
	Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Horticultural		24 R&M OF TREE PRESERVATION	2063	03/04/2020	673396	661.35 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
	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	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Horticultural		24 R&M OF TREE PRESERVATION	2063 2063	03/04/2020	673396 673396	395.81 Revenue 66.14 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Number Number Number Number Number Number Number <td>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td> <td>HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE</td> <td>BV06 CP</td> <td>NEW HOURE DUILDING</td> <td>5030 CP10</td> <td>DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL</td> <td>PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2</td> <td></td> <td>Horticultural Works - Construction, Repair & Maintenance</td> <td></td> <td>24 R&M OF TREE PRESERVATION 39 BUILDING CONSTRUCTION</td> <td>2063 2602</td> <td>03/04/2020 03/04/2020</td> <td>673396</td> <td>1653.36 Revenue</td> <td>GRISTWOOD AND TOMS LIMITED F E CHASE & SON LTD</td> <td>2665293 01819097</td>	Fareham Borough Council http://istatistics.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 CP	NEW HOURE DUILDING	5030 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Horticultural Works - Construction, Repair & Maintenance		24 R&M OF TREE PRESERVATION 39 BUILDING CONSTRUCTION	2063 2602	03/04/2020 03/04/2020	673396	1653.36 Revenue	GRISTWOOD AND TOMS LIMITED F E CHASE & SON LTD	2665293 01819097
No. Model Supervise No. Model Supervise No. Model Supervise Sol Model Supervise	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolorer Borough Council http://statistics.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	03/04/2020	679401		GABLE PROJECTS LIMITED	5718263
No. Model Supervise No. Model Supervise No. Model Supervise Sol Model Supervise	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	03/04/2020	673403	10540.50 Revenue	GABLE PROJECTS LIMITED	5718263
No. Model Supervise No. Model Supervise No. Model Supervise Sol Model Supervise	Fareham Borough Council http://statistics.data.gov.dk/dd/ocal-authonit/240E Fareham Borough Council http://statistics.data.gov.dk/dd/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials		10 R & M OF BUILDINGS	2018	03/04/2020	673407	500.00 Revenue	WHITTAKER SCAFFOLD LTD	10985903
No. Model Supervise No. Model Supervise No. Model Supervise Sol Model Supervise	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	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	03/04/2020		-896.56 Revenue	MOUNTJOY LTD	06009150
No. Model Supervise No. Model Supervise No. Model Supervise Sol Model Supervise	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	RENOVATION OF LA DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000 2000	0304/2020	673413 673414	7884.66 Capital -1576.93 Capital	MOUNTION I TD	06009150
No. Model Supervise No. Model Supervise No. Model Supervise Sol Model Supervise	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	RV10 BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Horticultural Vehicle Management		24 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	03/04/2020	673415 673425	1218.43 Revenue 611.46 Revenue	DENNIS EAGLE LIMITED	5321124 03794455
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Vehicle Management Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	3210 2018	03/04/2020			A PURKISS BUILDING & DECORATING LTD	3561215
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolvem Borough Council http://statistics.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP BV/12	NEW HOUSE BUILDING	CP10 PU13P	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 BUILDING CONSTRUCTION	2602	03/04/2020	673437	38183.27 Capital	ASCIA CONSTRUCTION LIMITED	09965592
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39. RAM OF GROUNDS	2060	03/04/2020	673443	235.57 Revenue	BEAVEN LIMITED	11928961
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000		673443	118.05 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961
Partnersburg Deal PMICONDENT, LEALTH	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 CAPITAL PROGRAMME - HOUSING SERVICE	BV12 E CP		BV12D CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	03/04/2020 03/04/2020	673443 673443	1838.71 Revenue 212.65 Capital	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://istatistics.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 GENERAL REPAIRS	2018 2018	03/04/2020 03/04/2020	673443 673443	16245.49 Revenue 10022.62 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolvem Borough Council http://statistics.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	03/04/2020	673443	26268.11 Revenue	BEAVEN LIMITED	11928961
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Mail Services		30 FURNITURE & EQUIPT. PURCHASES	4000	09/04/2020	673662	525.76 Revenue	QUADIENT FINANCE UK LTD	1997384
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Healthcare		31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	09/04/2020	673663	120.00 Revenue	OCCUPATIONAL HEALTH 1ST OCCUPATIONAL HEALTH 1ST	7836183 7836183
Partnersburg Deal PMICONDENT, LEALTH	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 ACCOUR CONTRACT SERVICES D.S.O.	RV18 RV14	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMET			Healthcare Consultancy		31 MEDICAL EXPENSES 15 STRUCTURAL ENGINEERS FEES	1907 4405	09/04/2020	673664 673665	410.00 Revenue 2577.94 Revenue	OCCUPATIONAL HEALTH 1ST RUCK CONSULTANCY LIMITED	7836183 9335936
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://istatistics.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 ACCOURT NON WORK GROUP HOLDING ACCOURT	(RV18 (RV18	OTDEETOCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Vehicle Management Vehicle Management		38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002 4002	09/04/2020 09/04/2020	673675 673675	665.54 Revenue 477.16 Revenue	S.R.i	
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CORPORATE & DEMOCRATIC CORF	BVB02 BV07A	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEP DEPT OF LEISURE & COMMUNITY	IPREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 PROVISION OF NOTICE BOARD®	2700 4001	09/04/2020	673679 673679	120.00 Revenue 169.31 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Partnersburg Deal PMICONDENT, LEALTH	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673679	1418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Partner brough Dough Travel Product Travel	Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673679	9528.89 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Participand DocuM OFFER FORM	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673679	9933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Participand DocuM OFFER FORM	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020 09/04/2020	673679 673679	1169.52 Revenue 1392.13 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Participand Point Production Point Production Point Production Point Production Production <t< td=""><td>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>OTHER REVENUE ACCOUNTS</td><td>RV RV</td><td>G.F. EXPENDITURE ON SERVICES</td><td>RV10</td><td>STREETSCENE DEPT of STRATEGIC PLANNING and FM/IRONMER</td><td>PREMISES RELATED EXPENDITURE 2</td><td></td><td>Cleaning & Janitorial</td><td></td><td>13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING</td><td>2700 2760</td><td>09/04/2020</td><td>673679</td><td>93.15 Revenue</td><td>HI-SPEC FACILITIES SERVICES PLC</td><td>4373379</td></t<>	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE DEPT of STRATEGIC PLANNING and FM/IRONMER	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700 2760	09/04/2020	673679	93.15 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farling boundy (bound type)/minutescalamps), with Use January (Mice January (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673679	399.18 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Partnersbrough Octor Provide Transformation Provide Transformation <td>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td> <td>BALANCE SHEET</td> <td>BS</td> <td>BAL. SHEET - D.S.O.</td> <td>BS1</td> <td>BAL. SHEET - D.S.O.</td> <td>TOTAL ASSETS LESS LIABILITIES E</td> <td>IS100</td> <td>Vehicle Management</td> <td></td> <td>38 MATERIALS SUSPENSE ACCOUNT (VE</td> <td>A016</td> <td>09/04/2020</td> <td>673683</td> <td>16824.99 Balance Sheet</td> <td>WESSEX PETROLEUM LTD</td> <td>01024472</td>	Fareham Borough Council 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 E	IS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	A016	09/04/2020	673683	16824.99 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Partemborgh Could Trajentization Campony Altific Standbargh (2) E UNKOLANTON Y EM COLLECTOR Y 20	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BVU3 RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources		26 AGENCY WORKERS	1050	09/04/2020	673686	1159.73 Revenue	BERRY RECRUITMENT LIMITED	07036111
Farlier Borouth Council Imp/Intel/In	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	HV BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2				37 ELECTRICITY	51/0 2120	07/04/2020	673699	20.26 Revenue	BRITISH GAS BUSINESS	
Favlen Brough Cault Ing: United State Stat	Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 ELECTRICITY	2120 2120	07/04/2020	673699	789.93 Revenue	BRITISH GAS BUSINESS	03078711
	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2020 07/04/2020	673699 673699	227.00 Revenue 157.29 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711

Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER AD TRANSFORT BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE EMMONITY AD INSULATION ISENDER BY12 Partem Brough Coard Implications data para Arkinska andruniy ABE CULTURA AN DE EXITED SERVICE BY12 BY13 Partem Brough Coard Implications data para Arkinska andruniy ABE CULTURA AN DE EXITED SERVICE BY12 BY13 Partem Brough Coard Implications data para Arkinska andruniy ABE CULTURA AN DE EXITED SERVICE BY13 BY13 Partem Brough Coard Implications data para Arkinska andruniy ABE CULTURA AN DE EXITED S	PARKING SERVICES BV120 ENVIRONMENTAL HEALTH BV03C COMMANUL HEALTHON SERVICES S035 COMMANUL HEALTHON SERVICES S036 COMMANUL HEALTHON SERVICES S038 COMMANUL HEALTHON SERVICES S038 COMMANUL LOITING S038 MONITORING PLADDIRA LOCATION S038 MONITORION CONFIDENCES S038	DEPT OF LEISURE & COMMUNITY PF STREETSCENE PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Utilies Utilies	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 AERUALS & TVOUTLETS 37 AERUALS & TVOUTLETS 37 AERUALS & TRUE 37 ELECTRICITY 47 RAM OF TREE PRESERVATION	2120 2120 2120 2120 2120 2120	07/04/2020 07/04/2020 07/04/2020 07/04/2020 07/04/2020	673609 6038.26 Revenue 673609 325.81 Revenue 673609 7.50 Revenue 673609 7.50 Revenue 673609 885.75 Revenue 673609 885.60 Revenue 673609 23.00 Revenue	Renting (AAS BUSINESS Benting (AAS BUSINESS CEILAR THEE SURGECOMS CEILAR THEE SURGECOMS	03078711 03078711 03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSIND REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSIND REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT OF DESCRIPTION OF AUGMANN OF THE DEPT OF DEPUTY OHEF EXECUTIVE PR DEPT OF DEPUTY OHEF EXECUTIVE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	UBRiss UBRiss UBRiss UBRiss UBRiss UBRiss	37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2020 07/04/2020	673690 11701.86 Revenue 673690 7.50 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5028 COMMUNAL LIGHTING 5028	DEPT OF DEPUTY CHIEF EXECUTIVE PR DEPT OF DEPUTY CHIEF EXECUTIVE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2020	673690 865.75 Revenue 673690 465.60 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSIND REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PR	REMISES RELATED EXPENDITURE 2	Utilies Utilies	37 AERIALS & TV OUTLETS 37 ELECTRICITY	2120 2540 2120	07/04/2020		BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	STREETSCENE PF STREETSCENE PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	09/04/2020 09/04/2020	673706 96.00 Revenue 673706 1792.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	STREETSCENE PF STREETSCENE PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063	09/04/2020 09/04/2020	673706 1504.00 Revenue 673706 378.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV00B PARKING SERVICES BV12D	STREETSCENE PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	09/04/2020	673706 1362.50 Revenue 673706 433.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-autor/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12 Earoham Borough Council http://statistics.data.gov.uk/d/local-autor/ty/24UE OTHER BEVENUE ACCOUNTS BV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF LEISURE & COMMUNITY SL	IPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409	09/04/2020	673708 1814.72 Revenue 673708 119.60 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438 3549438
Faireham Borough Council Inter/Istatistics.data.gov.uk/d/local-authority/24UE CORPORTE& DEMICRATIC CORE BV07A Faireham Borough Council Inter/Istatistics.data.gov.uk/d/local-authority/24UE CORPORTE& DEMICRATIC CORE BV07A Faireham Borough Council Inter/Istatistics.data.gov.uk/d/local-authority/24UE CORPORTE& DEMICRATIC CORE BV07A	CORPORATE MARAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10		IPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2	Francial Services Works - Construction, Repair & Maintenance	20 EXTERNAL AUDIT FEES 39 ELEC SERVICING & ASSOC REPAIRS 10 GENERAL REPAIRS	4419 2025 2018	09/04/2020 09/04/2020	673709 9284.00 Revenue 673711 2896.22 Revenue		OC300001 5097428 3623785
Fainthenin Berough Council Inter/Istatistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Enrohenin Berough Council Inter/Istatistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Enrohenin Berough Council Inter/Istatistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 37 GENERAL REPAIRS	2018 2018	09/04/2020	673712 780.00 Capital	ERNST & YOUNG LLP BOG ELECTRICAL SERVICES LIMITED IDEAL WINDOW SOLUTIONS LIMITED LIBERTY GAS GROUP LTD	3623785 04242416
Paralen Broug Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits REVER ZCOOMT WY AND Paralen Broug Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits REVER ZCOOMT Brits Paralen Broug Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Paralen Broug Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Coard Ing Instantisk das gur aktivisk andrug St. Offen Brits Offen Drits	RESPONSIVE & VOID MAINTENANCE S001 RESPONSIVE & VOID MAINTENANCE S001 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE PR	REMISES RELATED EXPENDITURE 2 PPLIES & SERVICES 4	Consultancy Facilities & Management Services	15 GENERAL REPAIRS 19 EXTERNAL PRINTING	2018 4310	09/04/2020	673715 1769.88 Revenue 673716 646.00 Revenue 673717 198.11 Revenue	GAS CONTRACT SERVICES LIMITED CFH DOCMAIL LIMITED	3400365 07168911
Fainham Berough Council http://atalatics.data.gov.uk/d/local-authority/24LE OTHER REVENUE ACCOUNTS RV Fainham Berough Council http://atalatics.data.gov.uk/d/local-authority/24LE OTHER REVENUE ACCOUNTS RV Fainham Berough Council http://atalatics.data.gov.uk/d/local-authority/24LE GENERALF.IND HOUSING BV05	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES SL	PPLIES & SERVICES 4 #PLOYES RELATED EXPENDITURE 1	Facilities & Management Services Facilities & Management Services Human Resources	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING 26 AGENCY WORKERS	4310	09/04/2020	673717 198.11 Revenue 673717 2081.79 Revenue 673811 4057.86 Revenue	CFH DOCMALL LIMITED VENN GROUP LTD	07168911 04015584
Faireham Berough Council http://statistics.data.gov.ub/shcola-authom//24UE CAPITAL PROGRAMME - OTHER SERVICES CP Faireham Berough Council http://statistics.data.gov.ub/shcola-authom//24UE CAPITAL PROGRAMME - OTHER SERVICES CP Faireham Berough Council http://statistics.data.gov.ub/shcola-authom//24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSING ADVICE BV05C CAPITAL PROPERTY SERVICES CP23	CADITAL EINMANCE & DECOMPOSE CADITAL OF	IPLOYEES RELATED EXPENDITURE 1 IPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES	1050 4401	09/04/2020	673812 9850.00 Capital	SHEPHERD BROMBLEY PARTNERSHIP LIMITED	8251351
	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018 2000	09/04/2020	673815 935.00 Capital 673819 542.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED BI-FOLD ROLFE LTD	3623785 02516031
Fairstein Betrough Council Intrystatistics data gen ukatistosi-autorhytikute. UHEN NE-KNDE-RCOUNTS IN Fairsteine Betrough Council Intystatistics data gen ukatistosi-autorhytikute. IHGHWINSER ROUDS AND TRANSPORT BV12 Fairsteine Betrough Council Intystatistics data gen ukatistosi-autorhytikute. IHSNNENDA & INESTMENT IAE BVBD2 Fairsteine Betrough Council Intystatistics data gen ukatistosi-autorhytikute. IBNNENDA & INESTMENT IAE BVBD2	PARKING SERVICES BV12D INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials Housing Management	10 SPECIAL EXPENDITURE 25 SERVICE CHARGES	2000 4999 2260 2120	08/04/2020	673828 569.00 Revenue 673831 714.60 Revenue	BI-FOLD ROLFE LTD VIVID HOUSING LTD	02516031 IP20761R
 Parene Rong, Coot P. (1) Evidence and point Microsoft and Point P	INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PF DEPT of STRATEGIC PLANNING and ENVIRONMEN PF	REMISES RELATED EXPENDITURE 2	Ltilties Consultancy	37 ELECTRICITY 15 R & M OF BUILDINGS	2120 2000 4401	09/04/2020	673832 620.75 Revenue 673834 1750.00 Revenue	GAS AND POWER LIMITED T/A GULF GAS & POWER TNG CONSULTING ENGINEERS LIMITED	03968764
Fareham Borough Council http://atariatics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://atariatics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02	CAPITAL PROPERTY SERVICES CP23 INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN SL	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 39 CONSULTANTS FEES	4401 4401	09/04/2020	673836 2400.00 Capital 673837 6875.00 Revenue	SHEPHERD BROMBLEY PARTNERSHIP LIMITED STRIDE TREGLOWN LTD	8251351 1748850
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSIND REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	COMMUNAL CARETAKING & CLEANING 5027 CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Social Community Care Supplies & Services Financial Services	32 BED & BREAKFAST EXPENSES 20 CONSULTANTS FEES	4401 4943 4401	09/04/2020	673853 980.00 Revenue 673854 15000.00 Revenue	WESTCOTE BED AND BREAKFAST AON UK LTD	210725
Fareham Borough Council http://statistics.data.gov.uki/d/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uki/d/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT RV18 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PR	IPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2	Mail Services Mail Services Human Resources	30 POSTAGES LANDIBUILDINGS ACQUISITIONS	4500 2601	09/04/2020 09/04/2020	673558 3000.00 Rowanus 673980 5250.00 Caphai 673980 5250.65 Rowanus 673982 985.05 Rowanus 673982 985.05 Rowanus 673986 855.55 Rowanus 673986 855.56 Rowanus 673986 75081 Rowanus	QUADIENT FINANCE UK LTD HM REVENUE AND CUSTOMS ONLY	1997384
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistic.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G OTHER COMMUNAL SERVICES 5034	STREETSCENE ENCLIDIVE SI	APLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 25 FURNTURE & FOURT JRENTSU SES	1050 4040 2000	09/04/2020	673658 3000.00 Rowanaa 673061 55300 Capital 673061 8550.85 Rowanaa 673062 9850.5 Rowanaa 673064 157630 Capital 673068 555 Rowanaa 673067 546.81 Rowanaa 673167 546.81 Sapatal	THE BEST CONNECTION GROUP LTD JLA TOTAL CARE LTD	2600534 02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-autor/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Earoham Borough Council http://statistics.data.gov.uk/id/local-autor/ty/24UE CAPITAL PROGRAME - HOUSING SERVICE CP	OTHER COMMUNAL SERVICES 5034 RENOVATION OF L.A. DWELLINGS CP10 CORPORATE MANAGEMENT BUIZZAB	CAPITAL - FAREHAM HOUSING CAPITAL PR DEPT OF LEISURE & COMMUNITY SI	REMISES RELATED EXPENDITURE 2	Hamin Resources Works - Construction, Repair & Maintenance Facilises & Management Bencicas Facilises & Management Bencicas Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 19 GRAPHIC DESIGN SERVICE	2000	09/04/2020	673984 1576.93 Capital 673986 855.55 Revenue	MOUNTJOY LTD	06009150 02826031
Farsham Borough Council http://statistics.data.gov.uk/d/local-author/s/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB REMOVATION OF LA DWENT MORE COM	DEPT OF LEISURE & COMMUNITY SL CAPITAL - FAREHAM HOUSING CAPITAL PF CAPITAL - FAREHAM HOUSING CAPITAL PF	IEBNIGEO RELATED EXPENDITURE 2 IPPLES & SERVICES 4 IEBNISES RELATED EXPENDITURE 2 EMBIGES RELATED EXPENDITURE 2	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE	4445	09/04/2020	673987 646.81 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fairham Borough Council http://statistics.data.gov.uk/df/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Exchang Borough Council http://statistics.data.gov.uk/df/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10 GENERAL ADMINISTRATION EXPENSE 5021	CAPITAL - FAREHAM HOUSING CAPITAL PF DEPT OF DEPI ITY CHIEF EVEC ITIVE SI	REMISES RELATED EXPENDITURE 2 IPPLES & SERVICES 4	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 20 PAYMENT CARD CHARGES	2011 2011	09/04/2020	673989 -1501.38 Capital 673981 -1501.38 Capital 673991 -2148.42 Revenue	MOUNTJOY LTD MOUNTJOY LTD ALL BAY LIMITED ** DIRECT DEB/T **	06009150
Farsham Borough Council http://statistics.data.gov.uk/d/local-autorit//24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001	DEDT // OTD/TEO/O D/ ANNING /// ENVIDORMEN/ OF			15 STRUCTURAL ENGINEERS FEES 15 ENTERTAINMENT FEES	4405			RUCK CONSULTANCY LIMITED PMG BUILDING DESIGN & CONSULTANCY LTD	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV03B PARKING SERVICES BV03B	DEPT OF LEISURE & COMMUNITY PR DEPT OF LEISURE & COMMUNITY PR	IPPLIES & SERVICES 4 IPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	09/04/2020	674026 370.73 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	4636360 5097428
Fareham Borough Council http://statistics.data.gov.au/d/local-author/it/240E HGHWAYS KOADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.au/d/local-author/it/24UE ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	00.04.000.000.00000	2000 2000 2000 2000	09/04/2020	674026 1584.78 Nevenue 674026 175.98 Revenue		0251461 0000150 02836031 02836031 0000150 0000150 02033191 9335336 4499380 5007428 5007428 5007428 5007428
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18 NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PR DEPT of STRATEGIC PLANNING and ENVIRONMEN PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS CONTRIBUTION TO RUNNING EXPENS		09/04/2020 09/04/2020	674026 1772.35 Revenue 674026 642.05 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Faraham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Faraham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	ENVIRONMENTAL HEALTH BUYUC NON WORK GROUP HICKNIGH ACCOM Prints MON WORK GROUP HICKNIGH ACCOM Prints MON WORK GROUP HICKNIGH ACCOM Prints MON THAT PROPERTIES BUYUT MON WORK GROUP HICKNIGH ACCOM Prints MON WORK GROUP HICKNIGH ACCOM Prints	DEFT of STRATEGIC FLANNAG AND ENVIRONMEN PF DEFT of STRATEGIC FLANNAG AND ENVIRONMEN PF DEFT of LEISURE & COMMAINTY SF. DEFT of LEISURE & COMMAINTY SF. DEFT of LEISURE & COMMAINTY PF DEFT of DEFUTY CHEF EXECUTIVE PF DEFT of DEFUTY CHEF EXECUTIVE PF DEFT of STRATEGIC FLANNAG AND ENVIRONMEN SF. DEFT of STRATEGIC FLANNAG AND ENVIRONMEN SF.	RELATED EXPENDIUE 2 PHILES & SERVICES 4 HUNISSE RELATED EXPENDIURE 2 HUNISSE RELATED EXPENDIURE 4	Consultancy News - Commitching - Repair & Marinemona Writes - Commitching - Repair & Marinemona Minister - Commitching - Regar & Marinemona Writes - Commitching - Regar & Marinemona Regarding - Management Stanciss Facilities & Management Stanciss Facilities & Management Stanciss	CONTRIBUTION TO RUNNING EXPENS 19 R & M OF BUILDINGS	4703 2000	09/04/2020 09/04/2020	872364 5200.48 Roman 872364 500.00 Roman 87400 150.00 Roman 87400 155.40 Roman 87400 175.63 Roman 87400 175.64 Roman 87400 175.64 Roman 87400 175.05 Roman 87400 160.00 Roman 87400 Roman Roman	ECG ELECTRICAL SERVICES LIMITED ECG ELECTRICAL SERVICES LIMITED ECG ELECTRICAL SERVICES LIMITED CITIZENS ADVICE BLIGHAU TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD BS/ MANAGEMENT SYSTEMS	2388407 2388407 2388407 2388407 2388407 0050521 06031628 06031628
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	INVESTMENT PROPERTIES BVB170 PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PF DEPT OF LEISURE & COMMUNITY PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF LITS	2000 2050	09/04/2020 09/04/2020	674032 50.00 Revenue 674032 355.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE PF DEPT of STRATEGIC PLANNING and ENVIRONMEN PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS 19 R & M OF LIFTS 15 GRANTS AND SUBSCRIPTIONS 27 ICT HARDWARE 27 ICT HARDWARE 27 ICT HARDWARE 27 ICT HARDWARE 34 PCT MARDWARE	2083 2050	09/04/2020 09/04/2020	674032 775.00 Revenue 674032 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/s/local-autor/ty/24UE OTHER REVENUE ACCOUNTS RV Earsham Borough Council http://statistics.data.gov.uk/s/local-autor/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN SL DEPT OF SUPPORT SERVICES SL	IPPLIES & SERVICES 4 IPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 GRANTS AND SUBSCRIPTIONS 27 ICT HARDWARE	2050 4700 4532	09/04/2020 09/04/2020	674034 836.00 Revenue 674044 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	07805321 06031628
Faireham Borough Council Integritatatistics data gov uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Enroham Borough Council Integritatatistics data gov uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SL	IPPLIES & SERVICES 4 IPPLIES & SERVICES 4 IPPLIES & SERVICES 4	Consultancy Information Communication Technology Information Communication Technology Information Communication Technology	27 ICT HARDWARE	4532 4532	09/04/2020 09/04/2020	674044 508.00 Revenue 674044 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Farsham Boough Council http://statistics.data.gov.ak/d/local-autority/24UE OTHER EVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES SI,	IPPLIES & SERVICES 4	Information Communication Technology		4532 4535	09/04/2020	674044 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SI,	IPPLIES & SERVICES 4 IPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	09/04/2020 09/04/2020	674044 368.00 Revenue 674044 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	RESPONSIVE & VOID MAINTENANCE 5901 CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY SL	REMISES RELATED EXPENDITURE 2 IPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 VOID COSTS - NOT RECHARGEABLE 19 GRAPHIC DESIGN SERVICE	2011 4445	09/04/2020	674040 724.14 Revenue 674050 112.50 Revenue	MOUNTJOY LTD BLACKPIG CREATIVE DESIGN	06000150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY SL	IPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445 4445	09/04/2020	674050 67.50 Revenue 674050 135.00 Revenue	BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authorhy/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.uk/d/local-authorhy/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY SL	IPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445 4445	09/04/2020	674050 180.00 Revenue 674050 212.50 Revenue	BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://istatistics.data.gov.uk/d/local-author/th/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.uk/d/local-author/thy/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY SL	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	446 446 446	09/04/2020 09/04/2020	674050 180.00 Revenue 674050 45.00 Revenue	BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03	CORPORATE MANAGEMENT BV07AB WASTE COLLECTION BV03G	STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3	Facilities & Management Services Vahicle Management	19 GRAPHIC DESIGN SERVICE 38 VEHICLE CLEANING	3030	09/04/2020 09/04/2020	674050 45.00 Revenue 674055 480.00 Revenue	BLACKPIG CREATIVE DESIGN IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE ENV/RONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3 ANSPORT RELATED EXPENDITURE 3	Vehicle Managament Horticultural	38 VEHICLE CLEANING 24 ROUTINE REPAIRS VEHICLES/PLANT	3030 3010	09/04/2020	674055 480.00 Revenue 674058 710.44 Revenue	IMMACULATE VALETING KINGSWORTHY GARDEN MACHINERY LTD	09818047 5321124
Fareham Borough Council http://istatiatics.data.gov.uk/id/tocal-author/it/24UE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatiatics.data.gov.uk/id/tocal-author/it/24UE HOUSING REVENUE ACCOUNT BV08	PUBLIC TRANSPORT BV12E RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE PF DEPT OF DEPUTY CHIEF EXECUTIVE PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Consultancy	23 R & M OF BUILDINGS 15 GENERAL REPAIRS	2000 2018	09/04/2020 09/04/2020	674059 570.00 Revenue 674068 1102.00 Revenue	G W SHELTER SOLUTIONS LTD GAS CONTRACT SERVICES LIMITED	11996824 3400365
Fareham Borough Council http://istatiatics.data.gov.uk/id/tocal-author/tiy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatiatics.data.gov.uk/id/tocal-author/tiy/24UE OTHER REVENUE ACCOUNTS RV	STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN' RV18	STREETSCENE EN	MPLOYEES RELATED EXPENDITURE 1 JPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES	1050 4530	09/04/2020	674072 1655.54 Revenue 674075 2417.27 Revenue	BLZZ PEOPLE RECRUITMENT LTD TIMICO LTD	07908887 04841830
Fareham Borough Council http://istatiatics.data.gov.uk/d/local-author/ity/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatiatics.data.gov.uk/d/local-author/ity/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SL	IPPLIES & SERVICES 4 IPPLIES & SERVICES 4	Information Communication Technology Human Resources	27 ICT SOFTWARE LICENCES 26 STATIONERY	4530 4320	09/04/2020	674076 1081.40 Revenue 674081 700.00 Revenue	redacted THOMAS INTERNATIONAL UK LTD	07908887 04841830 968498 2518079
	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE SU	PPLIES & SERVICES 4 PPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 1050	09/04/2020	674082 13432.19 Revenue 674083 1112.13 Revenue	redacted	01900078 01900078
Fareham Borough Council http://statistics.data.gov.du/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.du/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F	DEPT of STRATEGIC PLANNING and ENVIRONMEN EN	APPLIES & SERVICES 4 APLOYEES RELATED EXPENDITURE 1 ANARPORT RELATED EXPENDITURE 3	Information Communication Technology Human Resources Wohlde Management	27 ICT SOFTWARE LICENCES 28 AGENCY WORKERS 38 VEHICLE CLEANING	4530 1050 3030	09/04/2020	674083 1112.13 Nevenue 674084 907.50 Revenue 674087 5.00 Revenue	G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3 ANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING	3030 3030	09/04/2020	674087 80.00 Revenue	IMMACULATE VALETING	001104/7 001104/7 001104/7 001104/7 001104/7 001104/7 001104/7 001104/7 001104/7 001104/7 200554 0/7081111 2207545 0274415 0274415
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3 ANSPORT RELATED EXPENDITURE 3	Varissis Anarugament Valkis Manggament Valkis Manggament Valkis Manggament Valkis Manggament	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030	09/04/2020 09/04/2020	674087 45.00 Revenue 674087 25.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3 ANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/04/2020 09/04/2020	674087 200.00 Revenue 674087 65.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV030 UNASTE COLLECTION BV040 ETRECT CLEAREND BV047		AANBPORT RELATED EXPENDITURE 3 AANBPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/04/2020 09/04/2020	674667 2500 Revenue 674667 2000 Revenue 674667 6500 Revenue 674667 1500 Revenue 674667 15000 Revenue 674667 1500 Revenue 67466 15624 Revenue 67466 15624 Revenue 674667 15634 Revenue 674067 15634 Revenue 67407 15634 Revenue 67407 15634 Revenue 67403 156400 Revenue 674115 25430 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BV03B WASTE COLLECTION BV03G	SINELISCHE IN STRETSCHE SCHE STRETSCHE EN STRETSCHE EN STRETSCHE EN STRETSCHE EN STRETSCHE EN STRETSCHE SCHE	VAMPORT RELATED EXPENDITURE 3 PUES & SERVICES 4 PUES & SERVICES 4 PUES X SERVICED DEPENDITURE 1 PUEVES RELATED DEPENDITURE 1 PUES X SERVICES 4 PUES X SERVIC	Works - Construction, Repair & Maintenance Human Resources	38 VEHICLE CLEANING 39 FURNTURE & COUPT. PURCHASES 28 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 38 ROUTINE REPARTS VEHICLES/PLANT 19 FURNTURE & EQUIPT. PURCHASES 19 FURNTURE & EQUIPT. PURCHASES 19 GENERAL REPARTS	4000 1050	09/04/2020 09/04/2020	67487 195.00 Rowanaa 67485 10.00 Rowanaa 67498 118521 Rowanaa 67498 12524 Rowanaa 67490 12624 Rowanaa 674901 79534 Rowanaa 67411 723.18 Rowanaa 67411 723.18 Rowanaa 67415 554.30 Rowanaa 67413 194.00 Rowanaa	IMMACULATE VALETING MCVEIGH PARKER & CO LTD THE BEST CONNECTION GROUP LTD	1410916 2600534
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistic.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EN	APLOYEES RELATED EXPENDITURE 1 APLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/04/2020	674091 769.34 Revenue 674092 769.34 Revenue	BERRY RECRUITMENT LIMITED	07036111
Farsham Borough Council http://statistics.data.gov.uk/d/local-author/s/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/d/local-author/s/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BVIDG WASTE COLLECTION BVIDG STREET CLEANING BVIDG WASTE COLLECTION BVIDG WASTE COLLECTION BVIDG RESPONSVE & VOID MAINTENANCE S01	STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/04/2020	674111 723.16 Revenue	THE BEST CONNECTION GROUP LTD BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED THUCK AND TRALER SPECIALISTS LTD CRAEMER UK LTD CRAEMER UK LTD JPC PROPERTY SERVICES LTD	2367565
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOURING REVENUE ACCOUNT BV08	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 59/1	STREETSCENE SU DEPT OF DEPUTY CHIEF EXECUTIVE PR	IPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction Renair & Maintenance	18 FURNITURE & EQUIPT. PURCHASES 30 GENERAL REPAIRS	4000 2018	09/04/2020	674115 5543.20 Revenue 674133 1940.20 Revenue	CRAEMER UK LTD IPC PROPERTY SERVICES LTD	02574815 4704385
Farsham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANNING SERVICES BV13 Excelore Berevich Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANNING SERVICES BV13 Excelore Berevich Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SU DEPT of STRATEGIC PLANNING and ENVIRONMEN SU	IPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	4401	14/04/2020	674389 3000.00 Revenue 674300 0056 25 Roussup		
Farsham Bocogi Conta Internatiatata data gorudu docaratority/24UE PLANING SERVICES BV13 Farsham Bocogi Conta Internatiatata data gorudu docaratority/24UE PLANING SERVICES BV13 Farsham Bocogi Conta Internatiatata data gorudu docaratority/24UE PLANING SERVICES BV13 Farsham Bocogi Conta Internatiatata data gorudu docaratority/24UE PLANING SERVICES BV13 Farsham Bocogi Conta Internatiatata data gorudu docaratority/24UE PLANING SERVICES FORMULTING DOCARATORIA DOCARAT	PLANNIG POLICY BV13C	DEPT of STRATEGIC PLANING and ENVIRONMEN SL DEPT of STRATEGIC PLANING and ENVIRONMEN SL	IPPLIES & SERVICES 4	Street & Traffic Management	35 CONSULTANTS FEES	4401	17/04/2020	674391 4230.00 Revenue	MAYER BROWN LIMITED	3531997
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	PLANNIA POLICY BYTE CONTRAL SERVICES TO THE PLILLO WOYB BLAL BEETL CORES TO THE PLILLO WOYB BLAL BEETL CORESAL FAND BLAL BEETL CORESAL FAND BST DAL BEETL CO	DEFT of STRATEGIC FLANNIG and ENVIRONMEN SL DEFT of STRATEGIC FLANNIG and ENVIRONMEN SL DEFT of STRATEGIC FLANNIG and ENVIRONMEN SL DEFT OF DEFTVT CHEF EXECUTIVE SL, DEFT OF DEFUTY CHEF EXECUTIVE SL, DEFT OF DEFAULT, RND ENL, SHEET - DEFEAL, RND DEFT of STRATEGIC FLANNIG and ENVIRONMEN SL STREETSCENE PF	PAPES & SERVICES 4 PAPES & SERVICES 4 REDNA XCOUNTS BS10 BRONA XCOUNTS BS10 PREMA XECOUNTS BS10 MARCIN FLUTE A MARCIN FLUTE	Versit Mangement Versit Mangement Maren Resources Maren Resources Versit Mangement Resources Maren Schwartzer Versit Mangement Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Versit Mangement Versits Resognant Versits Resognant Versits Resognant	15 CONBULTANTS FEES 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 20 EVAL ELASING ACCOUNT 30 CAR ELASING ACCOUNT 40 CONTRE REPARS VEHICLES/PLANT 30 CENERAL REPARS 30 CENERAL REPARS	4401 4401 4909 4954 9253 9253 4401 3010 2018	17/04/2020	274133 1984.20 Revenue 274134 2740.20 Revenue 274135 2540.20 Revenue 274137 274.20 Revenue 274137 274.20 Revenue 274137 274.20 Revenue 274237 274.27 Revenue 27438 262.10 Revenue 274404 274.00 Revenue 274404 274.00 Revenue 27443 274.00 Revenue 27444 274.00 Revenue 27443 274.00 Revenue 27444 275.00 Revenue 27445 <td>URBAIN FOODE ENVIRONMENTAL CONSULTING LTD MAYER BROWN MURTED ALLEAVIL MITTED TO REACT GERT " ALLEAVIL MITTED " DERCT GERT " HITCH OLIVITAL VERSCH SECONDER HITCH OLIVITAL VERSCH SECONDER</td> <td>3531997 02933191 02933191 1630491 1630491</td>	URBAIN FOODE ENVIRONMENTAL CONSULTING LTD MAYER BROWN MURTED ALLEAVIL MITTED TO REACT GERT " ALLEAVIL MITTED " DERCT GERT " HITCH OLIVITAL VERSCH SECONDER HITCH OLIVITAL VERSCH SECONDER	3531997 02933191 02933191 1630491 1630491
Fareham Borough Council http://statistics.data.gov.au/dictiosal-author/it/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.au/dictiosal-author/it/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1 BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND PE BAL SHEET - GENERAL FUND PE	RSONAL ACCOUNTS BS210 RSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	17/04/2020	674398 582.18 Balance Sheet 674398 960.29 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERV/ICES BV13 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	DEPT of STRATEGIC PLANNING and ENVIRONMEN SL STREETSCENE TR	ANSPORT RELATED EXPENDITURE 3	Local/Central Government Horticultural	98 CONSULTANTS FEES 24 ROUTINE REPAIRS VEHICLES/PLANT	4401 3010	14/04/2020 17/04/2020	674400 40576.67 Revenue 674402 5055.55 Revenue	HAMPSHIRE COUNTY COUNCIL KINGSWORTHY GARDEN MACHINERY LTD	5321124
Faraham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE PF DEPT OF DEPUTY CHIEF EXECUTIVE PF DEPT of STRATEGIC PLANNING and ENVIRONMEN PF	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/04/2020 17/04/2020	674403 120.00 Revenue 674403 1280.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN' RV18 WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONMEN PF STREETSCENE EN	REMISES RELATED EXPENDITURE 2 IPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 26 AGENCY WORKERS	2018 1050	17/04/2020 17/04/2020	674403 60.00 Revenue 674404 8057.18 Revenue	M & B DRAIN SERVICES BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EN	IPLOYEES RELATED EXPENDITURE 1 IPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	17/04/2020 17/04/2020	674404 592.48 Revenue 674404 7783.24 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ly/24UE CORPORATE & DEMOCRATIC CORP. BV072	WASTE COLLECTION BV03G CORPORATE MANAGEMENT BV07AB	STREETSCENE EN	APLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 15 CONSULTANTS FEES	1050 4401	17/04/2020 17/04/2020	674404 1743.25 Revenue 674406 1575.00 Revenue	BLZZ PEOPLE RECRUITMENT LTD INTEGRATED SKILLS LIMITED	07908887 2849999
Farsham Borough Council http://statistics.data.gov.uk/d/local-author/s/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/d/local-author/s/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EN	IPPLIES & SERVICES 4 APLOYEES RELATED EXPENDITURE 1 APLOYEES RELATED EXPENDITURE 1	Consultancy Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	17/04/2020 17/04/2020	674407 700.00 Revenue 674411 631.20 Revenue	BLZZ PEOPLE RECRUITMENT LTD BERRY RECRUITMENT LIMITED	2849999 07908887 07036111 07036111
 Franken Broug, Corott Proj. Statistics data pick Alford and pick Alford and Androg Alford Alfo	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EN	IPLOYEES RELATED EXPENDITURE 1 APLOYEES RELATED EXPENDITURE 1 MPLOYEES RELATED EXPENDITURE 1	Human Nesources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	17/04/2020	674411 631.20 Revenue 674412 631.20 Revenue 674413 30.24 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://tatalistics.data.gov.uk/d/local-authorhy/24UE ENVIRONMENT AXD REGULATORY SER BV03 Fareham Borough Council http://tatalistics.data.gov.uk/d/local-authorhy/24UE ENVIRONMENT AXD REGULATORY SER BV03 Fareham Borough Council http://tatalistics.data.gov.uk/d/local-authorhy/24UE ENVIRONMENT AXD REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE EN	IPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050 1050 1050	17/04/2020	674413 600.96 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonly/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EN	IPLOYEES RELATED EXPENDITURE 1 IPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	17/04/2020	674414 179.74 Revenue 674414 417.46 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS	NON WORK GROUP HOLDING ACCOUNT RV18 BAL, SHEET - LOANS POOL BS1	BAL, SHEET - LOANS POOL TO	IRD PARTY PAYMENTS 5 DTAL ASSETS LESS LIABILITIES BS100	Local/Central Government Local/Central Government	98 AUDIT CONTRACT 98 EXTERNAL INVESTMENTS	5601 A120	17/04/2020	674416 30400.00 Revenue 674512 3000000.00 Balance Sheet	PORTSMOUTH CITY COUNCIL ASHFORD BOROUGH COUNCIL	
Fareham Borough Council http://statiatics.data.gov.uk/dlocal-authorhy/24UE HOUBIND REVENUE ACCOUNT BV08 Fareham Borough Council http://statiatics.data.gov.uk/dlocal-authorhy/24UE GENERAL FIXID HOUBIND BV05 Fareham Borough Council http://statiatics.data.gov.uk/dlocal-authorhy/24UE GENERAL FIXID HOUBIND BV05	OTHER COMMUNAL SERVICES 5034 HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE PF DEPT OF DEPUTY CHIEF EXECUTIVE SL	REMISES RELATED EXPENDITURE 2 JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Unclassified	37 WATER CHARGES - SUPPLY (PWC) LOCAL ASSISTANCE PAYMENT	2400 4727 4727	15/04/2020 17/04/2020	674518 619.31 Revenue 674522 600.00 Revenue 674523 1615.00 Revenue	PORTSMOUTH WATER LTD redacted personal data redacted personal data	02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER OPERATING EXPENDITURE BVB01	HOUSING ADVICE BV05C HOUSING CAPITAL RECEIPTS POOL BVB050	DEPT OF DEPUTY CHIEF EXECUTIVE SL DEPT of FINANCE and RESOURCES TR	ANSFER PAYMENTS 6	Facilities & Management Services Local/Central Government	19 LOCAL ASSISTANCE PAYMENT 98 POOLED CAPITAL RECPT TO GOVT	6902	17/04/2020 15/04/2020	674524 48897.83 Revenue	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL SL CAPITAL - FINANCE & RESOURCES CAPITAL SL	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	17/04/2020 17/04/2020	674526 3590.00 Capital 674527 618.75 Capital	BERMONT PROJECT MANAGEMENT LTD BERMONT PROJECT MANAGEMENT LTD	06717515 06717515
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL SL CAPITAL - FINANCE & RESOURCES CAPITAL SL	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES	4000 4401	17/04/2020 17/04/2020	674529 1724.90 Capital 674531 2310.00 Capital	BCG ELECTRICAL SERVICES LIMITED COWAN CONSULTANCY LTD	5097428
Fairsham Borough Council http://statistics.data.gov.uk/dlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://statistics.data.gov.uk/dlocal-authority/24UE CATTAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUNT RV18 CAPITAL PROPERTY SERVICES CP23	DEPT of FINANCE and RESOURCES SL	IPPLIES & SERVICES 4 BEMISES RELATED EXPENDITURE 2	Consultancy Consultancy Building Construction Materials	15 CONSULTANTS FEES 10 R & M OF BUILDINGS	4401 2000	17/04/2020	674531 2310.00 Capital 674533 1500.00 Revenue 674537 13495.37 Capital	HELLIER LANGSTON LTD MILDREN CONSTRUCTION LTD	5013122 02138748 284047
Faireham Berough Council http://statistics.data.gov.ub/shcola-authom//24UE CAPITAL PROURAMME OTHER REVICES CP Faireham Berough Council http://statistics.data.gov.ub/shcola-authom//24UE OTHER REVENUE ACCOUNTS RV Faireham Berough Council http://statistics.data.gov.ub/shcola-authom//24UE CALTURAL AND RELATED SERVICES BV09	CAMITAL PHOPENTY SERVICES CP23 NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BV018	DEPT of STRATEGIC PLANNING and ENVIRONMEN PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 10 R & M OF FIXED PLANT 39 R & M OF BUILDINGS	2040	17/04/2020	674537 13495.37 Capital 674540 1202.94 Revenue 674541 60.00 Revenue	NOVAR SYSTEMS LTD P R D ELECTRICAL LTD	264047
	RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 PLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS 39 STANDBY ALLOWANCES	2040 2000 2018 1087	17/04/2020	674541 60.00 Nevenue 674541 873.60 Revenue 674541 465.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111
Tearteam Boccopi Council Integritational and approxision domainship Januar In Occimitar Integritation Proceedings Fareham Boccopi Council Integritational and approxision domainship Januar Integritation dom	CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT OF DEPUTY CHIEF EXECUTIVE EN DEPT of STRATEGIC PLANNING and ENVIRONMEN SL DEPT of STRATEGIC PLANNING and ENVIRONMEN PS	IPPLIES & SERVICES 4	Consultancy	39 STANDBY ALLOWANCES 15 CONSULTANTS FEES 24 RAM OF TREE PRESERVATION	1087 4401 2063	17/04/2020 17/04/2020	674541 465.00 Revenue 674546 2000.00 Revenue 674547 1120.00 Revenue	P R D ELECTRICAL LTD ADAMS INTEGRA LTD TUTCHFIELD TREE SERVICES I TD	3846111 9846111 9846111 3434796 9011233
rainemen borougin Lounot http://statistics.data.gov.uk/drocal-authon/y/24Ub PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	UEPT OF STRATEGIC PLANNING and ENVIRONMEN PR	IDMIDED RELATED EXPENDITURE 2	THOT INCLUDELT NO	24 Ram OF THEE PRESERVATION	2003	17/04/2020	preper 1120.00 Nevenue	IT CHEED THEE SERVICES LTD	3011233

Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	DI ANNANO GEDINICED	BV/19	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES 4499	17/04/2020	\$74549 308.00 Bounter	RITAGATE LTD	1593014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES 4499	17/04/2020	674548 208.00 Revenue 674548 1292.40 Revenue	RITAGATE I TO	1562914
Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV07A BV06	CORPORATE MANAGEMENT RESPONSIVE & VOID MAINTENANCE	BV07AB 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Mail Services Building Construction Materials	30 PUBLICITY AND PROMOTION 4912 10 GENERAL REPAIRS 2018	17/04/2020 17/04/2020	674548 208.00 Revenue 674548 1292.40 Revenue 674550 5479.82 Revenue 674557 871.70 Revenue	LEAFLET DISTRIBUTION SERVICES LTD DENNISON SERVICES LIMITED	06516137 07068187
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 CORPORATE & DEMOCRATIC CORE	BV03 BV07A	ENVIRONMENTAL HEALTH CORPORATE MANAGEMENT	BV03C BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Financial Services	10 GENERAL REPAIRS 2018 98 OTHER EXPENDITURE 4940 20 APPRENTICESHIP LEVY 1912	17/04/2020 17/04/2020	674705 4400.00 Revenue 674707 3034.00 Revenue 674708 824.52 Revenue 674857 523.60 Revenue	HAMPSHIRE COUNTY COUNCIL INLAND REVENUE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Consultancy	15 ICT CLOUD 4536	17/04/2020	674707 3034.00 Revenue 674708 824.52 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
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 ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH	RV14 BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNITY	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Human Resources	98 SUB-CONTRACTORS CHARGES 4432 26 LEGAL FEES 4400	17/04/2020 17/04/2020	674857 523.60 Revenue 674860 800.00 Revenue	HART DISTRICT COUNCIL DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	17/04/2020	674861 2331.94 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
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	BV13 CP	PLANNING POLICY RENOVATION OF L.A. DWELLINGS	BV13C CP10	DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - FAREHAM HOUSING CAPITAL	N SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020 17/04/2020	674864 6180.00 Revenue 674866 55956.17 Capital	MED PLANNING LTD MOUNTJOY LTD	10709628 06009150
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 BS1	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 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020 17/04/2020	674867 -11191.23 Capital 674868 49854.33 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020	674869 -9970.86 Capital	MOUNTJOY LTD	06009150
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP 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 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020 17/04/2020	674870 14132.01 Capital 674871 -2826.40 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BS PC	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608 20 INSURANCE SUSPENSE ACCOUNT E608	17/04/2020 17/04/2020	674872 12353.00 Balance Sheet 674873 93101.11 Balance Sheet	AON UK LTD AON UK LTD	210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	17/04/2020	674871 -2828.40 Capital 674872 12353.60 Balance Sheat 674873 83101.11 Balance Sheat 674874 173839.52 Balance Sheat	AON UK LTD	210725
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	BS1 BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608 20 INSURANCE SUSPENSE ACCOUNT E608	17/04/2020 17/04/2020	674875 20257.43 Balance Sheet 674876 112468.74 Balance Sheet	AON UK LTD AON UK LTD	210725 210725
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT P150 HAMPSHIRE FIRE/RESCUE PRECEPT P161 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	17/04/2020 17/04/2020	674878 762661.51 Balance Sheet 674879 281234.82 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	17/04/2020	674880 4435726.19 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY HAMPSHIRE COUNTY COUNCIL	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CENTRAL SERVICES	BVB02 BV07	INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC	BVB170 BV07B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT OF LEISURE & COMMUNITY	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/04/2020 17/04/2020	674883 13.76 Revenue 674883 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	17/04/2020	674883 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	BV12D 5031	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/04/2020 17/04/2020	674883 75.13 Revenue 674883 256.95 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES 4510	17/04/2020 17/04/2020	674883 156.62 Revenue 674883 13.74 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	50.54 N° RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	17/04/2020	674883 12.25 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
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	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS		DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction, Repair & Maintenance	27 TELEPHONES 4510 39 R & M OF BUILDINGS 2000	17/04/2020 17/04/2020	674883 974.79 Revenue	4SIGHT COMMUNICATIONS LTD MOUNTJOY LTD	8160359 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000	17/04/2020	674886 -856.90 Capital 674887 914.56 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			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 2000 39 R & M OF BUILDINGS 2000	17/04/2020 17/04/2020	674888 6613.56 Capital 674888 6126.77 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF L.A. DWELLINGS ENVIRONMENTAL HEALTH	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	30 R & M OF BULIDNOS 2000 30 R CLINTY SERVICES 4400 30 R SCHIRTY SERVICES 4400	17/04/2020	674889 10661.01 Capital 674892 5896.00 Revenue	MOUNTJOY LTD VENTURE SECURITY MANAGEMENT LTD	06009150 06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	PARKING SERVICES	BV03C BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 SECURITY SERVICES 4409 19 SECURITY SERVICES 4409	17/04/2020	674893 2658.73 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS		DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Financial Services Works - Construction, Repair & Maintenance	20 ICT SOFTWARE LICENCES 4530 39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020	674894 11854.97 Revenue	CAPITA BUSINESS SERVICES LTD MOUNTJOY LTD	02299747
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 ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	CP10 BV03F	STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	17/04/2020 17/04/2020	674900 9645.00 Capital 674901 400.00 Revenue	IMMACULATE VALETING	06009150 09818047
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 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	17/04/2020 17/04/2020	674001 400.00 Novimus 674001 37.50 Revenus 674001 37.50 Revenus 674001 37.50 Revenus 674001 37.50 Revenus 674001 37.50 Revenus 674001 70.00 Revenus 674001 70.00 Revenus 674001 720.00 Revenus 674021 775.11 Revenus	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	17/04/2020	674001 37.50 Revenue 674001 240.00 Revenue	IMMACULATE VALETING	09818047
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 OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	17/04/2020 17/04/2020	674901 37.50 Revenue 674901 40.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	17/04/2020	674001 40.00 Revenue	IMMACULATE VALETING	09818047
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 ENVIRONMENT AND REGULATORY SER	RV BV/03	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	RV10 BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Vehide Management Human Resources	38 VEHICLE CLEANING 3030 26 AGENCY WORKERS 1050	17/04/2020 17/04/2020	674901 720.00 Revenue 674921 775.81 Revenue	IMMACULATE VALETING THE BEST CONNECTION GROUP LTD	09818047 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL VEHICLE & PLANT	CP23 RV10	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 PURCHASE OF VEHICLES 3000	17/04/2020		KINGSWORTHY GARDEN MACHINERY LTD	5321124
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 PLANNING SERVICES	RV BV13	G.F. EXPENDITURE ON SERVICES DEVELOPMENT CONTROL	RV10 BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE 3 N PREMISES RELATED EXPENDITURE 2	Vehicle Managament Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 R&M OF TREE PRESERVATION 2063	17/04/2020 17/04/2020	674935 588.94 Revenue 674944 215.00 Revenue	BRT GROUP GRISTWOOD AND TOMS LIMITED	02084268 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	N PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	17/04/2020	674944 385.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
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	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEP DEPT of STRATEGIC PLANNING and ENVIRONMEP	V PREMISES RELATED EXPENDITURE 2	Horricultural Horricultural	34 RAU OF THEE PRESERVATION 2000 36 RAU OF THEE PRESERVATION 2000	17/04/2020 17/04/2020	674944 290.00 Revenue 674944 260.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
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	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	17/04/2020	674944 1195.00 Revenue 674944 375.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020	674944 1035.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020 17/04/2020	674944 160.00 Revenue 674944 270.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020	674944 513.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020 17/04/2020	674944 440.00 Revenue 674944 898.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2003	17/04/2020	674944 770.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020 17/04/2020	674944 500.00 Revenue 674944 913.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Farlene Borough Council migristratistics data gov akidiscel attainny/24UE Farlene Borough Council migristratistics data gov akidiscel attainny/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	17/04/2020	674944 745.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encohom 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 ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020	674945 810.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	17/04/2020	674945 2835.00 Revenue 674946 8100.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 N SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy	19 GENERAL REPAIRS 2018 15 GRANTS AND SUBSCRIPTIONS 4700	17/04/2020 17/04/2020	674051 821.75 Revenue 674053 679.00 Revenue	RAINER SECURITY PRODUCTS LTD BSI MANAGEMENT SYSTEMS	02240635 07805321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13	PLANNING POLICY OTHER COMMUNAL SERVICES	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Street & Traffic Management		17/04/2020	674956 3932.13 Revenue	MAYER BROWN LIMITED	3531997
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	BV06 RV	NON WORK GROUP HOLDING ACCOUNT	5034 N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Information Communication Technology	37 WATER CHARGES - SUPPLY (PWC) 2400 27 ICT SOFTWARE LICENCES 4530 31 MEDICAL EXPENSES 1907	21/04/2020 24/04/2020	675341 787.89 Revenue 675348 27000.92 Revenue	PORTSMOUTH WATER LTD redacted	02536455 968498
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	NON WORK GROUP HOLDING ACCOUNT	N' RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Healthcare Healthcare	31 MEDICAL EXPENSES 1907 31 MEDICAL EXPENSES 1907	24/04/2020 24/04/2020	675349 586.00 Revenue 675349 40.00 Revenue	CHARTERHOUSE COUNSELLING CHARTERHOUSE COUNSELLING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	24/04/2020	675350 -746.06 Revenue	TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV13B RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE 2	Horticultural Human Resources	27 ICT SOFTWARE LICENCES 4530 24 R&M OF TREE PRESERVATION 2063 26 AGENCY WORKERS 1050	24/04/2020 24/04/2020	675351 940.00 Revenue 675352 1237.50 Revenue	BRIAN CULL G2 RECRUITMENT SOLUTIONS (G2V)	08067630
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	RV BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	24/04/2020	675355 1312.00 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PRESS	S 04613978
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES INVESTMENT PROPERTIES	CP23 BVB170	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 19 CONSULTANTS FEES 4401	24/04/2020 24/04/2020	675371 1327.00 Capital 675376 1950.00 Revenue	CONSTRUCTIVE EVALUATION LTD VAIL WILLIAMS LLP	2775283 OC319702
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	BVB02 BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	27. TELEPHONES (WARDENS & COMML) 4511	24/04/2020	675380 141.94 Revenue	TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	N RV18 RV020	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 38 ROUTINE REPARIS VEHICLES/PLANT 3010 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	24/04/2020 21/04/2020	675380 669.66 Revenue 675382 3410.00 Revenue	TIMICO LTD MUNIFIRE LTD	04841830 7199558
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	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	24/04/2020	675385 -11108.92 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolvers Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RECREATION AND SPORT	CP10 PUMP	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horticultural	39 VOID COSTS - NOT RECHARGEABLE 2011 24 R&M OF GROUNDS 2060	24/04/2020 24/04/2020	675385 -11108.92 Capital 675385 55544.62 Capital 675387 20.00 Revenue	MOUNTJOY LTD SEED PACKERS LTD	06009150 07301700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Environmental Services Environmental Services	AL DIN OF ODO NO.	24/04/2020	675387 560.00 Revenue	SEED PACKERS LTD	07301700 03475329 03475329 07882866
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	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10 RV10	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 SUB-CONTRACTORS CHARGES 4432 18 SUB-CONTRACTORS CHARGES 4432 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2020 24/04/2020	675400 375.00 Revenue 675400 750.00 Revenue	L&S WASTE MANAGEMENT LTD	03475329
Structure that any structure that any structure that the structure that any structure	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUNT	BVMG	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Enformment Bankos Valda Managament Valda Managament Hana Resources Local/Central Government Local/Central Government Local/Central Government Local/Central Government	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 TOOLISA FOULPMENT 4002	24/04/2020 24/04/2020	6/7587 20:00 Revenue 6/7587 56:00 Revenue 6/7540 37:500 Revenue 6/75413 17:15:00 Revenue 6/75414 955:17 Revenue 6/75414 955:17 Revenue 6/7557 300:00 Revenue 6/7557 300:00 Revenue 6/7557 300:00 Revenue 6/7557 300:00 Revenue	KEYS ELECTRICAL LTD	07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	N KV18 N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Vehicle Management Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	24/04/2020 24/04/2020 22/04/2020	675414 955.21 Revenue 675420 5390.00 Revenue	SOUTH EAST EMPLOYERS	07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	N THRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP 5170 98 MORI E TELEPHONES 4514	22/04/2020	675573 320.00 Revenue 675573 7.36 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEDT of STRATEOIC DI ANNINO and EMUDONMEN	TRANSPORT DELATED EXPENIITURE 3	Local/Central Government	98 MOBILE TELEPHONES 4514 98 PCC - CAR ALLOWANCES 3433 98 GBC - BC PARTNERSHIP 5150	22/04/2020 22/04/2020 22/04/2020	675573 7.36 Revenue 675573 30.00 Revenue 675577 7805.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL GOSPORT BOROUGH COUNCIL	
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	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	N THRD PARTY PAYMENTS 5 N SUPPLIES & SERVICES 4		98 GBC - B C PARTNERSHIP 5150 98 MOBILE TELEPHONES 4514	22/04/2020		GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government	98 HCC - LIGHTING ELECTRICITY 5130	22/04/2020	675580 3143.23 Revenue	HAMPSHIRE COUNTY COUNCIL	
Hareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241 F	HIGHWAYS ROADS AND TRANSPORT PLANNING SERVICES	BV12 BV13	HIGHWAYS ROADS ROUTINE DEVELOPMENT CONTROL	BV12B BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	THRD PARTY PAYMENTS 5 N EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Financial Services	20 STAFF ADVERTISING 1902	22/04/2020 24/04/2020	675580 9561.89 Revenue 675585 1695.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAYMARKET MEDIA GROUP	00267189
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	BS1 BS1	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	24/04/2020 24/04/2020	675586 2869.81 Balance Sheet 675587 19414.95 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS BV03	WASTE COLLECTION	BS1 BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2020	675645 595.00 Revenue	DPF CLEAN TEAM LTD	929027 09085975
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BAL, SHEET - D.S.O.	BV03G	STREETSCENE BAL SHEET - D.S.O.	TRANSPORT RELATED EXPENDITURE 3 TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Vehicle Management	38. ROLITINE REPAIRS VEHICLES/PLANT 3010	24/04/2020 24/04/2020	675646 595.00 Revenue 675647 2089.54 Balance Sheet	DPF CLEAN TEAM LTD WESSEX PETROLEUM LTD	09085975 09085975 01024472
rwrenwm borougn Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BO BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Hardward .	24 R&M OF GROUNDS 2060	24/04/2020	675648 10101.92 Revenue	DOWNS VIEW NURSERIES LTD	04783609
Farehem Borough Council http://statistics.data.gov.uk/id/local-authoritv/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CEMETERIES CREM & MORTHARY	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060 37 R & M OF BILLIDINGS 2000	24/04/2020 24/04/2020	675849 4281.60 Revenue 675821 19.08 Revenue	DOWNS VIEW NURSERIES LTD	04783609
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encoham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BVB02	INVESTMENT PROPERTIES	BV03A BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	V PREMISES RELATED EXPENDITURE 2	Utilities	37. R & M OF BUILDINGS 2000	24/04/2020	675821 103.59 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistica.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	RV09	RECREATION AND SPORT	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	24/04/2020 24/04/2020	675821 740.64 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://tatalistics.data.gov.uk/dtocal-authorhy/24UE Fareham Borough Council http://tatalistics.data.gov.uk/dtocal-authorhy/24UE Encham Borough Council http://tatalistics.data.gov.uk/dtocal-authorhy/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	PN/00		BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	24/04/2020	675821 38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Farham Bocogh Cound I http://statistics.data.gov.uk/dt/oci-autority/24LE Farham Bocogh Cound I http://statistics.data.gov.uk/dt/oci-autority/24LE	ENVIRONMENT AND REGULT ORT SER FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT			PREMISES RELATED EXPENDITURE 2	Utilies		24/04/2020	675821 38.17 Revenue 675821 1240.09 Control	LIBERTY GAS GROUP LTD	04242416
Fareham Benorgh Council Implicatations data govulukifood-autority/24Ue Fareham Benorgh Council Implicatations data govulukifood-autority/24Ue	ENVIRONMENT AND REDUCTION SER FINANCING SI INVESTIGATION CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES FINANCING SI INVESTIGATION FINANCING SI INVESTIGATION CAPITAL PROFESSION	BV09 BV09 BVB02 CP	RECREATION AND SPORT	BVB170 CP10	CAPITAL - FAREHAM HOLISING CADITAL	PREMISES RELATED EXPENDITURE 2					LIBERTY GAS GROUP LTD	04242416
Furthern Berough Council Trep Instantics, data gou Additional-automytgALE Furthern Berough Council Trep Instantics, data gou Additional-automytgALE	ENVIRONMENT AND RELOCATORY SER FINANCING & INVESTMENT IS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT ISE CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT	BV09 BV09 BVB02 CP BV06	RECREATION AND SPORT	BVB170 CP10 5901	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000 37 VOID COSTS - NOT RECHARGEABLE 2011	24/04/2020	675821 5839.60 Revenue	LIBERTY GAS GROUP LTD	
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