Body Name Body Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	Service Label : CAPITAL PROGRAMME - OTHER SERVICES (Service Cod CP	Service Division ENVIRONMENTAL IMPROVEMENTS	Service Division Code CP22	Organisational Unit CAPITAL - PLANNING & REGULATION CAPITAL	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCO 2	Expenditure Category - ProClass Works - Construction, Repair & Maintenance	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 9 R&M OF GROUNDS	SeRCOP Detailed Expenditure Code 2060	Date Transaction No. 15/08/2019 6	umber 49129	Amount Capital and Revenue 7802.13 Capital	Supplier Name KNIGHTS BROWN CONSTRUCTION LTD	Supplier ID 2081940
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS I BALANCE SHEET I	RV BS	CONTRACT SERVICES D.S.O. BAL. SHEET - D.S.O.	RV14 BS1	CAPITAL - PLANNING & REGULATION CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT BAL. SHEET - D.S.O.	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES FEMALO VEES DEL ATED EXPENDITION	4 BS100	Local/Central Government Vehicle Management	3	SUB-CONTRACTORS CHARGES 8 MATERIALS SUSPENSE ACCOUNT (VE	4432 A016	08/08/2019 6 29/08/2019 6	52429 : 52502 1	2330.00 Revenue 8491.50 Balance Sheet	SOUTHAMPTON CITY COUNCIL WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES I	BV13 BV09	DEVELOPMENT CONTROL CULTURE AND HERITAGE	BV13B BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES	1 4	Human Resources Catering	2	6 AGENCY WORKERS 1 BAR PROVISIONS	1050 4106	01/08/2019 6	52506 52651	519.11 Revenue 725.49 Revenue	OFFICE ANGELS LTD MOLSON COORS BREWING COMPANY (UK) L	1985032 LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT I	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		8 GENERAL REPAIRS 8 GENERAL REPAIRS	2018 2018	08/08/2019 6	52755 52756	815.00 Revenue 590.00 Revenue	R HINSULATION SERVICES LIMITED R HINSULATION SERVICES LIMITED	02062526 02062528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER I	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Human Resources Human Resources	2	6 AGENCY WORKERS 6 AGENCY WORKERS	1050	01/08/2019 6	52828	187.49 Revenue 478.41 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
			HOUSING ADVICE DEVELOPMENT CONTROL	BV05C BV13R	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	2	7 FURNITURE & FOURT PURCHASES	4531	08/08/2019 6	53178	478.41 Revenue 2000.00 Revenue 648.00 Revenue	LOCATA HOUSING SERVICES LIMITED DELL COMPLITER CORPORATION LTD	04419315
Ferban Bosoph Courci Introllystatistics data gov Additional antimity 24. Ferban Bosoph Courci Introllystatistics data gov Additional antimity 24.	E PLANNING SERVICES I CORPORATE & DEMOCRATIC CORE I	BV13 BV07A	DEMOCRATIC DED A MANAGEMENT	BV13B BV07AA		CHOLONECO DEL ATED ENDENDITILI	1	Information Communication Technology Human Resources		C ACENCY WORKERS	4000 1050	01/08/2019 6	53190	648.00 Revenue 4734.80 Revenue		2081369 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	PLANNING SERVICES CAPITAL PROGRAMME - HOUSING SERVICE (BV13 CP	DEVELOPMENT CONTROL RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	BV13B CP10	DEPT OF LEISURE & COMMON IY DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITUI PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1 2	Human Resources Information Communication Technology Information Communication Technology	2	6 AGENCY WORKERS 17 R & M ALARM SPEECH SYSTEMS 17 R & M ALARM SPEECH SYSTEMS	1050 2027	08/08/2019 6 08/08/2019 6	53196 53201 53201	519.11 Revenue 2762.50 Capital	OFFICE ANGELS LTD OFFICE ANGELS LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD THE BEST CONNECTION GROUP LTD	1985032 01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE I	CP BV03	RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	CP10 BV03G	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITUI	2	Information Communication Technology Human Resources	2	7 R & M ALARM SPEECH SYSTEMS 8 AGENCY WORKERS	2027 1050	08/08/2019 6 29/08/2019 6	53201 · 53204	2762.50 Capital 4080.00 Capital 903.81 Revenue	TUNSTALL HEALTHCARE (UK) LTD THE BEST CONNECTION GROUP LTD	01332249 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER I	BV03	WASTE COLLECTION CAPITAL ICT SCHEMES	BV03G CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Information Communication Technology	2	6 AGENCY WORKERS 7 ICT HARDWARE	1050 4532	29/08/2019 6	53204	53.01 Revenue 6453.51 Capital	THE BEST CONNECTION GROUP LTD CRISTIE DATA LTD	2600534 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		BV09 BV05	RECREATION AND SPORT HOUSING ADVICE	BV09B BV05C	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Horticultural Information Communication Technology	2	4 R&M OF TREE PRESERVATION 7 MOBILE TELEPHONES	2063 4514	01/08/2019 6	53210 53234	1220.00 Revenue	BRIAN CULL VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	2	7 MOBILE TELEPHONES	4514	15/08/2019 6	53234	8.67 Revenue 0.50 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	2	7 MOBILE TELEPHONES 7 ICT SOFTWARE LICENCES 0 GENERAL REPAIRS	4514 4530	15/08/2019 6 15/08/2019 6	53234 53283	2648.07 Revenue 2799.68 Revenue	VODAFONE LIMITED BYTES SOFTWARE SERVICES LTD	01471587 1616977 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE (GENERAL FUND HOUSING	CP BV05	RENOVATION OF L.A. DWELLINGS HOUSING ADVICE HOUSING ADVICE	CP10 BV05C	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2 4	Building Construction Materials Unclassified	1	0 GENERAL REPAIRS LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT	4590 2018 4727 4727	01/08/2019 6 01/08/2019 6	53328 53531	2799.68 Revenue 780.00 Capital 500.00 Revenue 1012.00 Revenue	BYTES SOFTWARE SERVICES LTD IDEAL WINDOW SOLUTIONS LIMITED reducted personal data reducted personal data	3623785
Fareham Borough Cource! http://astatics.data.gov.uk/docal-authority/24U. Fareham Borough Cource! http://astatics.data.gov.uk/docal-authority/24U.	GENERAL FUND HOUSING I	BV05 CP	HOUSING ADVICE RENOVATION OF L.A. DWELLINGS	BV05C CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Unclassified		LOCAL ASSISTANCE PAYMENT LAND/BUILDINGS ACQUISITIONS		01/08/2019 6 01/08/2019 6	53533 53535 111	1012.00 Revenue 9000.00 Capital	redacted personal data JASPER VINCENT SOLICITORS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING	BV05 BV07A	HOUSING ADVICE DEMOCRATIC REP.& MANAGEMENT	BV05C BV07AA	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Housing Management Information Communication Technology	2	5 LOCAL ASSISTANCE PAYMENT 7 TELEPHONES	2601 4727 4510	01/08/2019 6	53538 53541	627.30 Revenue 114.12 Revenue	redacted personal data BT PLC	IP20761R 1800000
			INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4		2	7 TELEPHONES	4510	01/08/2019 6	53541	29.01 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES I	BV07 BV09	RECREATION AND SPORT	BV07B BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	2	7 TELEPHONES 7 TELEPHONES	4510 4510	01/08/2019 6	53541 53541	41.28 Revenue 11.98 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	BV12D 5031 5031	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	2	7 TELEPHONES 7 TELEPHONES	4510 4510 2027	01/08/2019 6	53541 53541	65.78 Revenue 144.70 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOURING SERVICE (BV06 CP	SHELTERED HOUSING SERVICE RENOVATION OF LA DWELLINGS		DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	7	Information Communication Technology		7 R & M ALARM SPEECH SYSTEMS 7 TELEPHONES	2027 4510		53541 53541	104.08 Revenue 84.80 Capital	BT PLC BT PLC	1800000
Fareham Bosough Council http://isateistics.data.gov.uk/id/bccal-author/hy/24L Fareham Bosough Council http://isateistics.data.gov.uk/id/bccal-author/	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU FLOOD DEFENCE & LAND DRAINAGE CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	N RV18	CAPTIAL - FAREHAM HUDSING CAPTIAL DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Local/Central Government Local/Central Government Local/Central Government	2	7. TELEPHONES 7. TELEPHONES 8. R&M OF GROUNDS 8. PCC - B C PARTNERSHIP 8. MOBILE TELEPHONES 8. PCC - CAR ALLOWANCES	4510	01/08/2019 6	53541	355.07 Revenue 1035.90 Revenue 3200.00 Revenue 18.54 Revenue	BT PLC HAVANT BOROUGH COUNCIL PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	THIRD PARTY PAYMENTS	5	Local/Central Government	5	8 PCC - B C PARTNERSHIP	4510 2080 5170 4514	01/08/2019 6 01/08/2019 6 01/08/2019 6	53541 53548 53565 53565	3200.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	F SUPPLIES & SERVICES F TRANSPORT RELATED EXPENDITUR	3	Local/Central Government Local/Central Government	\$	8 MOBILE TELEPHONES 8 PCC - CAR ALLOWANCES	4514 3433	01/08/2019 6 01/08/2019 6	53555 53555	18.54 Revenue 30.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS FINARONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH	RV14 BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	1	Local/Central Government Facilities & Management Services		8 PCC - EMPLOYEE COSTS 9 MOBILE TELEPHONES	3433 1044 4514	01/08/2019 6 08/08/2019 6	53555 5 53563	5449.74 Revenue 1454.00 Revenue	PORTSMOUTH CITY COUNCIL BT REDCARE PP M30 42R	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	BALANCE SHEET	BS BV03	BAL SHEET - GENERAL FUND ENVIRONMENTAL HEALTH	BS1 BV03C	BAL SHEET - GENERAL FUND DEPT OF LEISURE & COMMUNITY	TOTAL ASSETS LESS LIABILITIES TRANSPORT RELATED EXPENDITUR	BS100	Local/Central Government Unclassified	\$	8 SRMP RESERVE FUND TRANSPORT INSURANCE - PREMIUM	L116	01/08/2019 6	53568 8: 53571	3157.29 Balance Sheet 750.00 Revenue	PORTSMOUTH CITY COUNCIL reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	à.	Unclassified Local/Central Government Unclassified	9	TRANSPORT INSURANCE - PREMIUM 8 CONTRIBUTIONS TO TRAING AGENC TRANSPORT INSURANCE - PREMIUM	3500 4701 3500	01/08/2019 6	53578	750.00 Revenue 2494.00 Revenue 500.00 Revenue	redacted personal data HAMPSHIRE COUNTY COUNCIL redacted personal data	
Fareham Borough Cource! http://astatics.data.gov.uk/docal-authority/24U. Fareham Borough Cource! http://astatics.data.gov.uk/docal-authority/24U.	E ENVIRONMENT AND REGULATORY SER I CULTURAL AND RELATED SERVICES I	BV03 BV09	OU TUDE AND LIED TAGE	BV03C BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified Art & Leisure Services	2	9 PERFORMING RIGHTS SOCIETY	3500 4717	01/08/2019 6 01/08/2019 6	53579 53583 !	500.00 Revenue 5041.52 Revenue	DOL DOCLTD	10376001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BVD9A BVD9A BVD9A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Art & Leisure Services Art & Leisure Services	2	9 PROMOTER 9 PROMOTER	4916	01/08/2019 6	53583 53585 53586	5041.52 Revenue 1100.00 Revenue 1302.54 Revenue	BLUE BOOK ARTIST MANAGEMENT LTD NEIL SANDS PRODUCTIONS ACI REPORTS LTD	12008256
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTING HOUSE BUILDING	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Works - Construction, Repair & Maintenance	1	8 R & M OF BUILDINGS	2000	01/08/2019 6	53638 53643	666.45 Revenue 990.87 Capital	ACI REPORTS LTD BEAVEN GROUNDWORKS	06956376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE (CP	NEW HOUSE BUILDING	CP10 CP10 CP10	DEPT OF LEISURE & COMMUNITY DEPT OF STRATEGIC PLANNING AND ENVIRONMENT CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		BUILDING CONSTRUCTION BUILDING CONSTRUCTION	2000 2602 2602 2602	01/08/2019 6	53643	330.87 Capital 660.00 Capital	BEAVEN GROUNDWORKS	
		CP CP	NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	3	9 BUILDING CONSTRUCTION 9 BUILDING CONSTRUCTION	2602 2602	01/08/2019 6	53643	-990.87 Capital	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		RV BVB02	NON WORK GROUP HOLDING ACCOURTINESTMENT PROPERTIES	BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehicle Management Facilities & Management Services	1	8 R & M OF BUILDINGS 9 CONSULTANTS FEES	2602 2000 4401	01/08/2019 6	53647	4000.00 Revenue 650.00 Revenue	HOLMES & QUINN LIMITED THE LIFT CONSULTANCY CENTRAL LTD	04714636 09394962
Feature Boough Council Implicitations and pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour Aid foot aid annity AID Feature Boough Council Implicitations are pour AID Feature Boough Council Implications are pour AID Feature Boough Council Implicitations are pour AID Feature Boough Counc	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTS	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT BALL SHEET - COLLECTION FLIND	PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS	2 BS210	Works - Construction, Repair & Maintenance Local/Central Government	3	9 R & M OF BUILDINGS 8 NNDR POOL - PAYMENTS	2000 P140 P140 P140		53648 : 53652 .3	3443.10 Revenue	MOUNTJOY LTD DCI G (Dent for Communities & Local Gout)	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government	9	8 NNDR POOL - PAYMENTS 8 NNDR POOL - PAYMENTS	P140	01/08/2019 6	53652 31	3446.00 Balance Sheet 7615.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Local/Central Government Local/Central Government	5	8 NNDR POOL - PAYMENTS	P140	01/08/2019 6	53652 174	8090.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES I CULTURAL AND RELATED SERVICES I	BV09 BV09	BAL. SHEET - COLLECTION FUND RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PERSONAL ACCOUNTS PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	2	8 NNDR POOL - PAYMENTS 4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	P140 2063 2063	01/08/2019 6 01/08/2019 6	53652 174 53664 53664	866.25 Revenue 456.50 Revenue	DCLG (Dept. for Communities & Local Govt.) SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063	01/08/2019 6	53664 53664	286.00 Revenue 165.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063 2063	01/08/2019 6	53664 53664	154.00 Revenue 409.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES 1	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	2	4 R&M OF TREE PRESERVATION	2063	01/08/2019 6	53664	125.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Catering	1	1 BAR PROVISIONS 1 CONTRACT CATERING	2063 4106 4110	01/08/2019 6	53676	805.37 Revenue 855.00 Revenue	MOLSON COORS BREWING COMPANY (UK) L' WRIGHT CHOICE CATERING	08448051
Fareham Borough Courcil Interphisastatics data gov ukldebceak-authonity/34U. Fareham Borough Courcil Interphisastatics data gov ukldebceak-authonity/34U.	CULTURAL AND RELATED SERVICES I	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Cetering	2	9 PROMOTER 1 BAR PROVISIONS	4916 4106	01/08/2019 6 01/08/2019 6	53677 53679 53685 53697	6890.27 Revenue 1100.40 Revenue 7950.00 Capital	NEWBIRTH TOURING PRODUCTIONS LIMITED MOLSON COORS BREWING COMPANY (UK) L'	ED 10769573 LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	CAPITAL PROGRAMME - HOUSING SERVICE (CP RV	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O. G.F. EXPENDITURE ON SERVICES	CP10 RV14	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Catering Works - Construction, Repair & Maintenance Vehicle Management	3	1 BAR PROVISIONS 9 R & M OF BUILDINGS 8 ROUTINE REPAIRS VEHICLES/PLANT 4 ROUTINE REPAIRS VEHICLES/PLANT 4 ROUTINE REPAIRS VEHICLES/PLANT	2000	01/08/2019 6	53685 53697	7950.00 Capital 526.99 Revenue	REDS BUILDERS LIMITED BP ROLLS LTD	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10 RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	-	4 ROUTINE REPAIRS VEHICLES/PLANT	3010	01/08/2019 6	53698	805.34 Revenue	BP ROLLS LTD KINGSWORTHY GARDEN MACHINERY LTD KINGSWORTHY GARDEN MACHINERY LTD MUNIFIRE LTD	5321124
		BV03	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Horticultural Vehicle Management			3210	01/08/2019 6	53702 53703	932.36 Revenue 175.00 Revenue	MUNIHIRE LTD	5321124 7199558
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS I	BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOU	BV03G N RV18	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3 4	Vehicle Management Information Communication Technology	2	8 HIRE OF VEHICLES 7 ICT DATA LINES	3210 4535	01/08/2019 6	53711	2945.00 Revenue 2236.96 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		RV BV03	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	RV10 BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	4	Street & Traffic Management Vehicle Management	3	5 SUB-CONTRACTORS CHARGES 8 ROUTINE REPAIRS VEHICLES/PLANT	4432 3010	08/08/2019 6 01/08/2019 6	53712 : 53716 :	2170.00 Revenue 1515.50 Revenue	R & W TRAFFIC MANAGEMENT LTD SOLENT TRUCK PARTS LTD	09452486 3726877
Feature Boough Council Implifications and pour Aid foot aid motify 244. Feature Boough Council Implifications are pour Aid foot aid and mitting 244. Feature Boough Council Implifications are pour Aid foot aid and mitting 244. Feature Boough Council Implifications are pour Aid foot aid and mitting 244. Feature Boough Council Implifications are pour Aid foot aid and mitting 244. Feature Boough Council Implifications are pour Aid foot aid and mitting 244. Feature Boough Council Implifications are pour Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitting 244. Feature Boough Council Implifications are put Aid foot aid and mitted 244. Feature Boough Council Implifications are put Aid foot aid and mitted 244. Feature Boough Council Implifications are pu	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE		Horticultural Horticultural		4 R&M OF TREE PRESERVATION	2063		53730 53730	210.00 Revenue 420.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09 BV09		BV09B				Unatheritaria			2063	04/00/0040	C0720	400.00 Parrane		9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES I ENVIRONMENT AND REGULATORY SER I	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH CULTURE AND HERITAGE PARKING SERVICES	BV09B BV03C	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horicultural Art & Leisure Services Financial Services Financial Services	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION 5 CRIME & COMMUNITY INITIATIVES 10 SECURITY SERVICES 10 SECURITY SERVICES	2063 4978 4409 4409	01/08/2019 6 01/08/2019 6	53730 53731 53732 53732	140.00 Revenue 3145.00 Revenue 119.60 Revenue 2247.22 Revenue	TITCHFIELD TREE SERVICES LTD LITTLE MONSTERS EVENT HIRE LTD JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	9011233 06478181 3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	CULTURE AND HERITAGE PARKING SERVICES	BV09A BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	2	0 SECURITY SERVICES 0 SECURITY SERVICES	4409 4409	08/08/2019 6 08/08/2019 6	53732 53732 :	119.60 Revenue 2247.22 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	OTHER REVENUE ACCOUNTS I	RV CP	NON WORK GROUP HOLDING ACCOUNT CAPITAL ICT SCHEMES	N RV18 CP23		SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4			0 SECURITY SERVICES 7 TELEPHONES	4409 4510			119.60 Revenue 3500.00 Capital	JADE SECURITY SERVICES LTD 4SIGHT COMMUNICATIONS LTD	3549438 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV BV12	NON WORK GROUP HOLDING ACCOUNT PARKING SERVICES	N RV18 BV12D	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Building Construction Materials	2	7 TELEPHONES 0 FURNITURE & EQUIPT, MAINT.	4510	08/08/2019 6	53736 53737	650.00 Revenue 70.00 Revenue	4SIGHT COMMUNICATIONS LTD SGC SERVICES UK LTD	8160359 05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HIGHWAYS ROADS AND TRANSPORT I	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	1	0 FURNITURE & EQUIPT, MAINT.	4030 4030	01/08/2019 6	53737	310.00 Revenue	SGC SERVICES UK LTD	05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT I CULTURAL AND RELATED SERVICES I	BV12 BV09	PARKING SERVICES RECREATION AND SPORT	BV12D BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Building Construction Materials Horticultural	2	0 FURNITURE & EQUIPT. MAINT. 4 R&M OF TREE PRESERVATION	4030 2063	01/08/2019 6	53737 53741	790.00 Revenue 140.00 Revenue	SGC SERVICES UK LTD TITCHFIELD TREE SERVICES LTD	05136424 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES I	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063	01/08/2019 6 01/08/2019 6	53741 53742 53742	840.00 Revenue 1782.00 Revenue 2513.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD BAWDEN CONTRACTING SERVICES LTD BAWDEN CONTRACTING SERVICES LTD	9011233 2520691 2520691
Fareham Borough Courcil Interphisastatics data gov ukldebceal-authornity/24U. Fareham Borough Courcil Interphisastatics data gov ukldebceal-authornity/24U.	CULTURAL AND RELATED SERVICES I	BV09	RECREATION AND SPORT CEMETERIES CREM & MORTUARY	BV09B BV09B BV09B BV03A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	01/08/2019 6 01/08/2019 6	53742 : 53743	2513.00 Revenue 128.00 Revenue	BAWDEN CONTRACTING SERVICES LTD SHAWYERS TREE SPECIALISTS	2520691 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION	2063	01/08/2019 6	53743	234.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
		BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063	01/08/2019 6	53743 53743	288.00 Revenue 96.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES I	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063 2063	01/08/2019 6	53743 53743	96.00 Revenue 216.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		BV09 BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Horticultural Works - Construction, Repair & Maintenance		4 R&M OF TREE PRESERVATION Ø GENERAL REPAIRS	2063 2018		53743 53744	96.00 Revenue 775.80 Revenue	SHAWYERS TREE SPECIALISTS BCG ELECTRICAL SERVICES LIMITED	07350007 5097428
Fareham Borough Courcel harp/instatiscic data gov ukrideceal-authornity/24U. Fareham Borough Courcel harp/instatiscic data gov ukrideceal-authornity/24U.	CAPITAL PROGRAMME - HOUSING SERVICE (CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	3	9 VOID COSTS - NOT RECHARGEABLE 9 VOID COSTS - NOT RECHARGEABLE	2011	01/08/2019 6	53745 1: 53745 1:	1155.47 Capital 2509.04 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HOUSING REVENUE ACCOUNT	BV06		5901				Works - Construction Repair & Maintenance	3		2011 2011	01/08/2010 6	CO745 41	0004 00 Dayson	MOUNT IOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CENTRAL SERVICES	RV BV07	CONTRACT SERVICES D.3. CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	RV14 BV07B	DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF STRATEGIC PLANNING AND ENVIRONMENT DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE EMPLOYEES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Human Resources Mail Services Mail Services Mail Services	2 3	W VOID COSTS - NOT RECHARGEABLE S AGENCY WORKERS O POSTAGES O POSTAGES O POSTAGES	1050 4500	15/08/2019 6 08/08/2019 6	53748 53749 53749 53749	897.28 Revenue 16.66 Revenue 252.82 Revenue 4367.32 Revenue	HAYS SPECIALIST RECRUITMENT LTD ROYAL MAIL	975677 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CENTRAL SERVICES I OTHER REVENUE ACCOUNTS I	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	BV07B N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services	3	ID POSTAGES ID POSTAGES	4500 4500	08/08/2019 6 08/08/2019 6	53749 53749	252.82 Revenue 4367.32 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE (CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS		CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance		9 R&M OF BUILDINGS 9 R&M OF BUILDINGS	2000 2000	01/08/2019 6		7443.92 Capital 3915.47 Capital	HI-TECH PROPERTY SERVICES LTD HI-TECH PROPERTY SERVICES LTD	04690266 04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - HOUSING SERVICE (CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	3	9 R&M OF BUILDINGS	2000	01/08/2019 6	53752	5572.87 Capital	HI-TECH PROPERTY SERVICES LTD	04690266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U		BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	4	Vehicle Management Environmental Services	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 FURNITURE & EQUIPT. PURCHASES	3010 4000	15/08/2019 6	53766	873.86 Revenue 1040.00 Revenue	DENN'S EAGLE LIMITED UK CONTAINER MAINTENANCE LTD	03794455 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	GENERAL FUND HOUSING I HIGHWAYS ROADS AND TRANSPORT	BV05 BV12	HOUSING ADVICE PARKING SERVICES	BV05C BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	4	Unclassified Unclassified		LOCAL ASSISTANCE PAYMENT VEHICLE LICENCES VEHICLE LICENCES	4727 3023	08/08/2019 6 08/08/2019 6	53957 53964	1000.00 Revenue 260.00 Revenue	redacted personal data DVLA SWANSEA	
Fareham Borough Cource! http://astatics.data.gov.uk/docal-authority/24U. Fareham Borough Cource! http://astatics.data.gov.uk/docal-authority/24U.	OTHER REVENUE ACCOUNTS	RV RV	PARKING SERVICES PARKING SERVICES CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU STREET CLEANSING	RV14 N RV18	DEPT OF DEPT OF CHEE SECURIVE DEPT OF DEPUTY CHEE EXECUTIVE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS	3	Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	08/08/2019 6 08/08/2019 6	53964 53964 53964 53964	260.00 Revenue 260.00 Revenue 260.00 Revenue 260.00 Revenue	reducied personal data DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Unclassified		VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES	3023	08/08/2019 6	53964	260.00 Revenue	DVLA SWANSEA	
r-sensem outough Council Intpristatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council Intpr/istatistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER I	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING		STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	08/08/2019 6	53965	260.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
		CP	CAPITAL PROPERTY SERVICES	BV03F CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3 4	Unclassified Consultancy	1	VEHICLE LICENCES 5 CONSULTANTS FEES	3023 4401	08/08/2019 6	53965 53973	260.00 Revenue 966.00 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CAPITAL PROGRAMME - OTHER SERVICES (CP BV07	CAPITAL PROPERTY SERVICES CENTRAL SERVICES TO THE PUBLIC	CP23 BV07B	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Consultancy Unclassified	-	5 CONSULTANTS FEES CONTRIBUTION TO RUNNING EXPENS	4401 4703	08/08/2019 6	53974	1260.00 Capital 4000.00 Revenue	PICK EVERARD RELATE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B RV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Environmental Services Environmental Services		8 R & M OF BUILDINGS 8 R & M OF BUILDINGS	2000 2000	08/08/2019 6		349.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
rwienum buruugii Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES I	BV09	CULTURE AND HERITAGE RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services Environmental Services		8 R & M OF BUILDINGS 8 R & M OF BUILDINGS 8 R & M OF BUILDINGS	2000	08/08/2019 6	53979 53979 53979	52.37 Revenue 104.75 Revenue 52.37 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
	: ENVIRONMENT AND REGULATORY SER I	BV06 BV08	DECDONORIE A VIDIO MAINTENANCE	BV03C 5901	STREETSCENE	DOCUMENT DELATED EVERNOTURE	_	For temperature Constant	1	O D A M OF DUILDINGS	2000	UB/08/2019 6 08/08/2019 6	E2070	174 ER Pountus	CLEADWATED TECHNICLOCK LTD	03659610 03659610 03659610 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U												09/09/2010 6	C2070			02650610
Fareham Borough Council Integritatistics, data gov. ukrldiscasi-authority/24U. Fareham Borough Council Integritatistics data gov. ukrldiscasi-authority/24U.	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - FAREHAM HOUSING CAPITAL	F PREMISES RELATED EXPENDITURE F PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	;	8 R & M OF BUILDINGS 8 R & M OF BUILDINGS LAND/BUILDINGS ACQUISITIONS	2000	08/08/2019 6	53979	925.30 Revenue 34.92 Revenue 3570.00 Capital	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD HM REVENUE AND CUSTOMS ONLY	03659610

Favore Brough Count Institutions data gas additions abroin/yells: ENROPASIT NO PEGLATORY SER. BIOS Favore Brough Count Institutions and any additions abroin/yells: FINANCHIA KINDEROM TEMPER THE Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Count Institutions data gas additions abroin/yells: CULTRAL AND FELLYDIS SERVICES BIOS Favore Brough Country Brough	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	08/08/2019	653984 19.08 Revenue	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CUILTIEAL AND RELATED SERVICES BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BV8170 RECREATION AND SPORT BV03B CULTURE AND HERITAGE BV03A RECREATION AND SPORT BV03B	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 STREETSCENE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Usitions Usitions Usitions Usitions Usitions Usitions Usitions Usitions	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	08/08/2019 08/08/2019 08/08/2019	653984 19.08 Revenue 653984 418.59 Revenue 653984 223.58 Revenue 653984 65.42 Revenue 653984 38.17 Revenue 653984 38.17 Revenue	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYUNA	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	08/08/2019	653984 65.42 Revenue	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities I billies	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	08/08/2019 08/08/2019	653984 38.17 Revenue 653984 38.17 Revenue	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	08/08/2019	653984 11611.22 Capital	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 GAS SERVICING & ASSOC REPAIRS 2029 37 R & M OF FIXED PLANT 2040	08/08/2019 08/08/2019	653984 11611.22 Capital 653984 17553.81 Revenue 653984 65.42 Revenue	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Farban Brough Council Ingilitatrics data gas vide to Examinating Video COUNTRY DEVELOPED AND COUNTRY PART THE PROPERTY OF THE PREVENTION OF THE PROPERTY OF TH	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Utilities		08/08/2019 08/08/2019	653984 65.42 Revenue 653994 2541.67 Revenue 653994 6.84 Revenue 653994 294.34 Revenue	LIBERTY GAS GROUP LTD 04242416 GOSPORT ROROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	LocalControl Government LocalControl Government LocalControl Government LocalControl Government LocalControl Government Environmental Services Builting Construction Materials	98 MOBILE TELEPHONES 4514	08/08/2019	653994 2541.67 Revenue 653994 6.84 Revenue	GOSPORT BOROLIGH COLINCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUR 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3432	08/08/2019	653994 294.34 Revenue	GOSPORT BOROUGH COUNCIL
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_CILITURALAND RFLATED SERVICES RVID	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV098 RENOVATION OF LA DWELLINGS CP10 RECREATION AND SPORT BV098	LEFT OF STRATEGOL PLANNING AND EXPINIONMENT. IRANSPURI NELL'ALE DE APPENDITUS 3 DEPT OF STRATEGOL PLANNING AND EMPRICAMENT EMPLOYEES RELL'ATED EXPENDITUS 1 STREETSCENE PREMISES RELL'ATED EXPENDITUSE 2 CAPITAL - FAREFMM HOUSING CAPITAL PREMISES RELL'ATED EXPENDITURE 2	Local/Central Government Environmental Services	96 GBC - EMPLOYEE COSTS 1048 18 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	08/08/2019	653994 294.34 Novembe 653997 600.00 Revenue 653997 600.00 Revenue 653998 901.00 Capital 654001 805.55 Revenue 654004 875.00 Revenue 654005 1050.00 Revenue 654007 2174.77 Capital	GGSPORT BOROUGH COUNCIL ACTION PUMPS LTD 2167522 BI-FOLD ROLFE LTD 02516031
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	Building Construction Materials	10 R & M OF BUILDINGS 2000	08/08/2019	653998 901.00 Capital	ACTION PUMPS LTD 2167522 BI-FOLD ROLFE LTD 02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT IAF BV802	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 AGENCY WORKERS 1050	08/08/2019 08/08/2019	654001 800.55 Revenue 654004 875.00 Revenue 654005 1050.00 Revenue 654007 2174.77 Capital	BCG ELECTRICAL SERVICES LIMITED 5097428 MGW SURVEYORS LTD 11766387
Fareham Borough Council http://statistics.data.gov.uk/id/bocal-author/hy/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/bocal-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	INVESTMENT PROPERTIES BVB170	DEPT OF STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUE 1 CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 AGENCY WORKERS 1050	08/08/2019	654005 1050.00 Revenue	MGW SURVEYORS LTD 11766387
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CAPITAL PROPERTY SERVICES CP23 HOMELESSNESS BV05F	CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Housing Management Social Community Care Supplies & Services	25 R & M OF BUILDINGS 2000 32 BED & BREAKFAST EXPENSES 4943	08/08/2019 08/08/2019	654007 2174.77 Capital 654072 600.00 Revenue	YESCANDO PROPERTY LTD WESTCOTE BED AND BREAKFAST
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL, SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	22/08/2019	654076 810.11 Balance Sheet 654076 1629.11 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Farlam Brough Canol Inspirituation and gov Add to be annually ALE BLANCE SHEET BE Farlam Brough Canol Inspirituation and gov Add to be annually ALE CHATAL PROGRAME - OTHER SERVICES CP Farlam Brough Canol Inspirituation and gov Add to be annually ALE ENVIRONMENT AND REQULATIVE SEE BLOOM FARLAM BROUGH CANOL IN PROGRAM SHEET BLOOM BROUGH CANOL IN PROGRAM SHEET BLOOM BROUGH CANOL INSPIRITUATION AND ANNUAL INSPIRITUATION ANNUAL INSPIRITUATION AND ANNUAL INSPIRITUATION AND ANNUAL INSPIRI	BAL. SHEET - GENERAL FUND BS1 CAPITAL PROPERTY SERVICES CP23	BAL. SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Vehicle Management Works - Construction, Repair & Maintenance	38 CAR LEASING ACCOUNT P253 39 CONSULTANTS FEES 4401	22/08/2019 08/08/2019	654076 1629.11 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491 THE JOHN LESTER PARTNERSHIP
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYD3G	STREETSCENE TRANSPORT RELATED EXPENDITION 3	Words - Construction, Repair & Maintenance Vehicle Management Vehicle Management Vehicle Management Vehicle Management Local Contrail Covernment Local Contrail Covernment Local Contrail Covernment Building Construction B	OR FIEL VEHICLES & DIAMET	08/08/2019	654078 3200,000 Capital 654089 584,54 Revenue 654089 584,54 Revenue 654090 100,000 Revenue 654000 100,000 Revenue 654102 1843,00 Revenue 654107 7780,00 Capital 654107 4677,84 Revenue 654113 874,00 Revenue 654113 1874,00 Revenue	TRUCTYRE FLEET MANAGEMENT LTD 03999449
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER_BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER_BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER_BV03	WASTE COLLECTION BUGG STREET CLEANSING BUGSF	STREETSCENE TRANSPORT RELATED EXPENDITUS 3 STREETSCENE TRANSPORT RELATED EXPENDITUS 3	Vehicle Management		08/08/2019 08/08/2019	654085 584.54 Roversus 654089 584.54 Roversus 654096 1232.50 Reversus 654102 1843.00 Roversus 654103 800.00 Roversus 654107 780.00 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	08/08/2019	654102 1843.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	PLANNING POLICY BV13C PLANNING POLICY BV13C RENOVATION OF L.A. DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Local/Central Government Building Construction Materials	36 CONSULTANTS FEES 4401 10 GENERAL REPAIRS 2018	08/08/2019 08/08/2019	654103 800.00 Revenue 654107 780.00 Capital	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		SIRELEIGLENE JEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 CAPITAL, FARREHMA HOUSING CAPITAL PREMISES RELATE D EXPENDITURE 2 CAPITAL, FARREHMA HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	08/08/2019	654108 780.00 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24LE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901			10 GENERAL REPAIRS 2018 19 GENERAL REPAIRS 2018 15 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	08/08/2019 22/08/2019	654110 4673.64 Revenue 654113 874.00 Revenue 654115 1844.10 Revenue	S A C LTD 01566628 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE EMPLOYEES RELATED EXPENDITUI 1	Consultancy Human Resources	26 AGENCY WORKERS 1050	08/08/2019	654115 1844.10 Revenue	AATOM RECRUITMENT LIMITED 07007858
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 CULTURE AND HERITAGE BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 GENERAL REPAIRS 2018 19 ADVERTISING 4910 27 R & M OF BUILDINGS 2000	08/08/2019 08/08/2019	654116 3361.24 Revenue 654117 975.00 Revenue 654121 710.67 Capital	PORTSMOLITHELYERS
Feature Brough Council Inglivishistic data gas with the consultantity of the FEATURE RECOUNT BY THE PROPERTY OF THE PROPERTY O	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Information Communication Technology		22/08/2019 15/08/2019	654121 710.67 Capital	TUNSTALL HEALTHCARE (UK) LTD 01332249 BCG FLECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 #WA SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	momentum Comminication recommendation of the Comminication of the Commin	99 R A M OF BULDINAS 90 OTHER SERVICES - SURVEYS 423 25 FURNTURE A EQUIPT-RENTSISES 4040 38 ROUTINE REPRIAS VEHICLES/FAINT 101 14 PROTECTIVE CLOTHING & UNDORMS 4000 15 SUBCONTRACTORS CHARGES 50 LENT SAFETY ORGANISATION 4713 77 LT SOCKHARGE LICENICES 50 CLOTHING SURVEYS 50 CLOTHING SURV	15/08/2019 08/08/2019 08/08/2019	654126 1144.44 Capital 654127 695.00 Revenue 654128 982.00 Revenue 654130 625.00 Revenue 654132 633.52 Revenue 654132 630.52 Revenue 654132 200.00 Revenue	BOG ELECTRICAL SERVICES LIMITED 5097-028 CORNESSTORE MANAGEMENT SERVICES LTD 5793554 JA TOTAL CARE LTD 100554491 JOHNSONS APPARELMASTER 00646445 R HISBLATON SERVICES LIMITED 02062598 HAMPSHE COUNTY COUNCIL 04044930
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT RELATED EXPENDITUS 3	Housing Management	39 OTHER SERVICES - SURVEYS 423 25 FURNITURE & EQUIPTRENTS/LSES 4040 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/08/2019 08/08/2019	654128 962.00 Revenue	JLA TOTAL CARE LTD 02951461
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	CYCLICAL REPAIRS/MAINTENANCE 5903 OTHER COMMUNAL SERVICES 5034 WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING RECREATION AND SPORT BV036	STREETSCENE TRANSPORT RELATED EXPENDITUR 3 STREETSCENE SUPPLIES & SERVICES 4	Vehicle Management Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/08/2019	654130 625.00 Revenue 654132 633.52 Revenue	JOHNSONS APPARELMASTER 00464645 R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE SUPPLIES & SERVICES 4	Clothing Environmental Services Unclassified	18 SUB-CONTRACTORS CHARGES 4432 SOLENT SAFETY ORGANISATION 4713	22/08/2019 08/08/2019	654137 960.00 Revenue	R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Information Communication Technology		08/08/2019	654156 2351.42 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Financial Services Information Communication Technology	20 EXTERNAL AUDIT FEES 4419 27 ICT SOFTWARE LICENCES 4530	15/08/2019 15/08/2019	654156 2351.42 Revenue 654157 9284.00 Revenue 654158 2459.38 Revenue	ERNST & YOUNG LLP OC300001 L8 SOLUTIONS LTD 5663204
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	15/08/2019	654161 1250.00 Revenue	OCELLA 02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	15/08/2019 15/08/2019	654164 134.55 Revenue 654164 2491.25 Revenue	JADE SECURITY SERVICES LTD 3549438 JADE SECURITY SERVICES LTD 3549438
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_PIGHWAYS.RCAUS.AND.FRANSPORTI BV12 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS RV				20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	15/08/2019	054464 404.55 Dayney	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411	08/08/2019	654167 985.56 Revenue	ALLPAY LIMITED " DIRECT DEBIT " 02933191
Fareham Borough Council Inttp://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	CAPITAL ICT SCHEMES CP10 CAPITAL ICT SCHEMES CP23	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	22/08/2019 15/08/2019 08/08/2019	654172 1990.00 Capital	DATRIX LIMITED 0298574
Fashers Brough Cource Inginistrics data gas with too seal-anning 448 E. G.K.TEM, AND RELATED SERVICE BY 1971	NON WORK GROUP HOLDING ACCOUN RY'S GENERAL ADMINISTRATION EXPENSE 5021 RENOVATION OF LA DWELLINGS CP10 CAPITAL CTS ACCHEMES CP23 RENOVATION OF LA DWELLINGS CP10 CLILUTER AND HERITAGE BYONA	DEFT OF EIRS & CLOMANIANY SUPPLIES & SERVICES 4 CHITAL - FARENM HOUSING CAPITAL DEFT OF EIRSTRA & CAMMANIANY SUPPLIES & SERVICES 4	Financial Services Financial Services Environmental Services Environmental Services Building Construction Materials Art & Leisure Services Art & Leisure Services Fartiscon Services Fartiscon Services Fartiscon Services	20 SECURITY SERVICES 4409 D SECURITY SERVICES 4409 20 PARMENT CARD CHARGES 4411 10 PARMENT CARD CHARGES 4401 20 CONSULTANTS FEES 4401 21 CONSULTANTS FEES 4401 22 PARMENT CARD CHARGES 4401 23 PARMENT CARD CHARGES 4401 24 PARMENT CARD CHARGES 4401 25 PARMENT CARD CHARGES 4401 26 PARMENT CARD CHARGES 4401 27 PARMENT CARD CHARGES 4401 28 PARMENT CARD CHARGES 4401 29 PARMENT CARD CHARGES 4401 20 PARMENT CARD CHARG	08/08/2019	654164 78-25 November 654168 752-50 Capital 654168 752-50 Capital 654173 3672-50 Capital 654183 3676-12 Revenue 654184 3060:28 Revenue 654184 Revenue	JACE SECURITY SERVICES LTD. 35:49438 ALPAY LIMITO "DIRECT DEBIT" 20:33191 R HINSLATION SERVICES LIMITED 20:5574 DIREC, WINDOW SOLUTIONS LIMITED 30:23785 LIVIS JUNE 10:507 MICE CHIEFMOSES LTD 43:43-478 MICE CHIEFMOSES
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 PROMOTER 4916 29 PROMOTER 4916	08/08/2019 08/08/2019	654183 3676.12 Revenue 654184 3060.28 Revenue 654186 1341.48 Revenue	MRC ENTERPRISES LTD 04334768 THE GRAPHIC DESIGN HOUSE 02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4		19 POSTAGES 4500	08/08/2019	654186 1341.48 Revenue	THE GRAPHIC DESIGN HOUSE 02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Facilities & Management Services Human Resources	19 EXTERNAL PRINTING 4510	08/08/2019 08/08/2019	654190 5015.46 Revenue 654192 4250.00 Capital 654193 276409.00 Balance Sheet 654194 710257.00 Balance Sheet	TRANSPARITY SOLUTIONS LIMITED 09420434
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT P151 HAMPSHIRE POLICE PRECEPT P159	08/08/2019 08/08/2019	654193 276409.00 Balance Sheet 654194 710257.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL, SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	08/08/2019	654195 4696674.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C CONTRACT SERVICES D.S.O. BV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUI 1 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Unclassified Pullfing Construction Materials	GIFTS LONG SERVICES EMPLOYEES 1908 10 MATERIALS (OPERATIONAL) 4007	08/08/2019 15/08/2019	654195 4696674.00 Balance Sheet 654196 551.80 Revenue 654210 557.43 Revenue	HAMPSHIRE COUNTY COUNCIL reducted personal data CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES	RECREATION AND SPORT BV09B	STREETSCENE SUPPLIES & SERVICES 4	Building Construction Materials		08/08/2019	654226 852.71 Revenue	REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BUOSE RECREATION AND SPORT BUOSE RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES A SERVICES 4 STREETEDENE SUPPLIES A SERVICES 4 DEPT OF DEFINITY SUPPLIES A SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES A SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES A SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES A SERVICES 4	Building Construction Materials	10 MATERIALS (OFERATIONAL) 4007	08/08/2019	654226 852.71 Revenue 654226 852.71 Revenue 654226 25.86 Revenue 654226 901.33 Revenue 654226 25.86 Revenue	CHY ELECTRICAL FACTORS LTD 00398408 REXEL UK LIMITED 434724 REXEL UK LIMITED 434724 REXEL UK LIMITED 434724 REXEL UK LIMITED 434724 CITY ELECTRICAL FACTORS LTD 00338408
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 CHEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	08/08/2019	654226 901.33 Revenue 654226 25.86 Revenue	REXEL UK LIMITED 434724 REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007	08/08/2019	654244 524.79 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
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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 CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4 STREETSCENE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	39 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/08/2019 08/08/2019	654278 0.14 Revenue 654297 10.95 Revenue	HOWDENS JOINERY LTD 00526923 REXEL UK LIMITED 434724
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 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	08/08/2019	654297 936.87 Revenue	REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/08/2019 08/08/2019	654297 112.26 Revenue	REXEL UK LIMITED 434724 REXEL UK LIMITED 434724
Farlant Brough Council Ing/Instruction data gas valid bios-animoning-late. OTHER REVISION EXCOUNTS RV Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION EXCOUNTS REVISION EX- Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OCHER REVISION EXCOUNTS BROWN Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION EXCOUNTS RV Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION EXCOUNTS RV Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION EXCOUNTS RV Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION EXCOUNTS RV Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION BROWN FOR EXPRISE COUNTS Farlant Brough Council Ing/Instruction data gas valid below animoning-late. OTHER REVISION BROWN FOR INSTRUCTION FOR A INSTRUCTION FOR	RECREATION AND SPORT BYING	DEPT OF LEISLING & COMMUNITY SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/08/2019	654297 112.26 Rovenus 654297 6.99 Rovenus 654238 25.86 Rovenus 654238 192.20 Rovenus 654238 105.20 Rovenus 654238 105.00 Rovenus 654236 105.00 Rovenus 654236 105.00 Rovenus 654536 105.00 Capital 654536 105.00 Rovenus 654540 1000.00 Rovenus	REXELLIK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C		Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Repair & Maintenance Works - Construction, Regair & Maintenance Works - Construction, Regair & Maintenance	10 MATERIALS (OPERATIONAL) 4007	08/08/2019	654298 199.20 Revenue	REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ENVIRCOMENTAL HEALTH SEVISC RESPONSIVE & VIOLD MINITENANCE 5001 CONTRACT SERVICES D.S.O. RV14 NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (CHERATIONAL) 4007 10 MATERIALS (CHERATIONAL) 4007 10 MATERIALS (CHERATIONAL) 4007 30 CONSULTANTS FEES 4401 30 CONSULTANTS FEES 4401	08/08/2019 08/08/2019 15/08/2019 15/08/2019	654298 1640.44 Revenue 654298 10.98 Revenue	NEXEL UK LIMITED 454/24 REXEL UK LIMITED 454724 REXEL UK LIMITED 454724 MH ARCHITECTS 1994233 MH ARCHITECTS 1994233 MH ARCHITECTS 1994233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	15/08/2019	654535 24570.00 Capital	MH ARCHITECTS 1994233
Fareham Borough Council Intro/statistics.data.gov.uk/d/local-authority/24UE CAPTIAL PHOGRAMME - HOUSING SERVICE CP Fareham Borough Council Intro/statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	STREETECENE SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLES A SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLES A SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLES A SERVICES 4 CAPITAL - FARENAM HOUSING CAPITAL SUPPLES A SERVICES 4 CAPITAL - FARENAM HOUSING CAPITAL SUPPLES A SERVICES 4 CAPITAL - FARENAM HOUSING CAPITAL SUPPLES A SERVICES 1 DEPT OF STRATEGO PLANNESS AND ENVIRONMENT EMPLOYEES SELATED DEPENDING 1 DEPT OF STRATEGO PLANNESS AND ENVIRONMENT EMPLOYEES SELATED DEPENDING 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 AGENCY WORKERS 1050	15/08/2019	654536 14093.50 Capital 654537 1050.00 Revenue	MF ARCH TECTS 1994233 MGW SURVEYORS LTD 11766387
	NEW HOUSE BUILDING CP10 INVESTMENT PROPERTIES BVB170	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	99 AGENCY WORKERS 1050 30 CONSILTANTS FEES 4401 10 CONSILTANTS FEES 4401 10 CONSILTANTS FEES 4401 75 ELECTRICITY 2120 75 ELECTRICITY 2120 75 ELECTRICITY 2120	15/08/2019 15/08/2019	654537 1050.00 Revenue 654540 600.00 Capital 654541 1000.00 Revenue	RGP DESIGN LTD 09674169 VAIL WILLIAMS LLP 0C319702
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Facilities & Management Services	19 CONSULTANTS FEES 4401 19 CONSULTANTS FEES 4401	15/08/2019	654541 1000.00 Revenue 654542 1000.00 Revenue	VAIL WILLIAMS LLP OC319702
Farban Brough Courci Ing/Initiation data gas vide to be an interpretate. FRANCHIA & NESTREMET IME. Parban Brough Courci Ing/Initiation data gas vide to be an interpretate. FRANCHIA & NESTREMET IME. Parban Brough Courci Ing/Initiation data gas vide to be an interpretate. FRANCHIA & NESTREMET IME. Farban Brough Courci Ing/Initiation data gas vide to be an interpretate. ECRIFICAL ERROCES Parban Brough Courci Ing/Initiation data gas vide to be an interpretate. FOR INITIATION DATA PROPRETATE Farban Brough Courci Ing/Initiation data gas vide to be an interpretate. FOR INITIATION RESIDENT BROUGHT FOR INITIATION DATA PROPRETATE INITIATIA	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	15/08/2019 15/08/2019	654542 1000.00 Revenue 654543 49.61 Revenue 654543 207.82 Revenue 654543 76.70 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	15/08/2019	654543 207.82 Revenue 654543 76.70 Revenue	FRE FAFROY 0000000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE UCUTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE UCUTURAL AND RELATED SERVICES BV09	COMMUNAL LIGHTING 5026 CULTURE AND HERITAGE BV09A	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISLING & COMMUNITY SUPPLIES & SERVICES 4	Usitions Listings Financial Services Financial Services Financial Services Financial Services Financial Services		15/08/2019	654543 76.70 Revenue 654547 584.28 Revenue 654547 95.76 Revenue 654547 779 Revenue 654550 21128.27 Balance Sheet 654551 1981.15 Balance Sheet 654554 1150.00 Revenue 654558 129.88 Revenue	EUF ENERGY 02366852 WORLDPAY 07316500 WORLDPAY 07316500 NATWEST COMMERCIAL CARDS 929027 NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09	CHI THE AND HERITAGE BURGA		Financial Services	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	15/08/2019 15/08/2019	654547 576.79 Revenue	WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BAL.SHEET & CONTROL ACCT. BS1 FMS BAL.SHEET & CONTROL ACCT. BS1	DEPT OF CEISIURE & CUMMONTY SUPPLIES & SERVICES 4 HAS BAL SHEET & CONTROL ACCT. CONTROL ACCOUNTS COO! FMS BAL SHEET & CONTROL ACCT. CONTROL ACCOUNTS COO! DEPT OF DEPTY OF CHE EXCUTIVE SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Financial Services	20 CHEDIT CAND CHANGES 4997 20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114 LOCAL ASSISTANCE PAYMENT 4727 19 R & M OF BUILDINGS 2000	15/08/2019 15/08/2019	654550 21126.27 Balance Sheet	NATWEST COMMERCIAL CARDS 929027 NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/sifocol-author/ty/24LE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/sifocol-author/ty/24LE FIRENZELFUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/sifocol-author/ty/24LE FIRENZELFUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/sifocol-author/ty/24LE FIRENZELFUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/sifocol-author/ty/24LE FIRENZELFUND SW05 FARENZELFUND HOUSING BV05 FARENZELFUND HOUSING FARENZELFUND HOUSING BV05 FARENZELFUND HOUSIN	HOUSING ADVICE BV05C INVESTMENT PROPERTIES BVB170	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Unclassified	20 GOVT PROCURE CARD-CASH CONTROL C114 LOCAL ASSISTANCE PAYMENT 4727	15/08/2019	654554 1150.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	INVESTMENT PROPERTIES BVB170 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	unclassined Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 2000 19 R & M OF LIFTS 2050	15/08/2019 15/08/2019	654558 129.88 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES 10 THE PUBLIC BIOTE PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	15/08/2019	654558 147.50 Revenue 654558 352.08 Revenue 654558 4209.86 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 2083 19 R & M OF LIFTS 2050	15/08/2019 15/08/2019	654558 4209.86 Revenue 654558 274.53 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/08/2019	654559 23190.64 Capital	PT CONTRACTORS LTD 01785514
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMMF - OTHER SERVICES_CP		CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Unclassified	39 R & M OF BUILDINGS 2000 EXTERNAL PRINTING 4310	15/08/2019 15/08/2019	654560 89942.92 Capital 654561 500.00 Capital	KNIGHTS BROWN CONSTRUCTION LTD 2081940 JAZ ASBURY
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4	Unclassified	EXTERNAL PRINTING 4310 EXTERNAL PRINTING 4310	15/08/2019	654562 500.00 Capital	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4 CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction, Repair & Maintenance		15/08/2019 15/08/2019	654563 500.00 Capital 654582 60677.51 Capital	redacted personal data MOUNTJOY LTD 06009150
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Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES RV13	NEW HOUSE BUILDING CP10 DEVELOPMENT CONTROL BV13B	CAM IAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUR 1	works - Construction, Repair & Maintenance Human Resources	39 BUILDING CONSTRUCTION 2602 26 AGENCY WORKERS 1050	15/08/2019 15/08/2019	654662 519.11 Revenue	ASCIA CONSTRUCTION LIMITED 09965592 OFFICE ANGELS LTD 1985032 OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	29/08/2019	654671 519.11 Revenue	OFFICE ANGELS LTD 1985032 OFFICE ANGELS LTD 1985032
	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy Human Resources	15 CONSULTANTS FEES 4401	15/08/2019 22/08/2019	654672 900.00 Revenue 654673 519.11 Revenue	redacted personal data OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DEVELOPMENT CONTROL BV13B CAPITAL ICT SCHEMES CP23	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4 DEPT OF	Information Communication Technology	26 AGENCY WORKERS 1050 27 ICT HARDWARE 4532	22/08/2019	654674 2500.00 Capital	CRISTIE DATA LTD 03457111
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DEVELOPMENT CONTROL BV138 CAPITAL IST SCHEMES CP23 CENTRAL SERVICES TO THE PUBLIC BV078 STREET CLEANSING BV03F G.F. EXPENDITURE ON SERVICES RV10 BERMINISTROUS FELL AUWELLINGS CP10	CAPITAL - FINANCE A RESOURCES CAPITAL DEPT OF DEPUTY OHEF EXECUTIVE SUPPLIES A SERVICES 4 STREETSCENE STREETSCENE EMPLOYEES RELATED EXPENDITUI 1 STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 32 R & M OF BUILDINGS 2000	15/08/2019 15/08/2019 15/08/2019 15/08/2019	654674 2500.00 Capital 654675 3939.00 Revenue 654676 1377.51 Revenue 654676 11721.25 Revenue 654681 1479.34 Capital 654686 2524.95 Revenue	CRISTIE DATA LTD 03457111 HAMPSHIRE COUNTY COLNCIL BUZZ PEOPLE RECRUITMENT LTD 0790887 BUZZ PEOPLE RECRUITMENT LTD 07908887
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Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4	1532	15/08/2019	654716 36	34.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY/8 NON WORK GROUP HOLDING ACCOUNTRY/8	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4	1532	15/08/2019 15/08/2019	654716 50 654716 30	08.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Feature Boosy Count Inspirituation and another American American Country (ACC AMERICAN ACCOUNTS) Franches Boosy Count Inspirituation and another American Country (ACC AMERICAN ACCOUNTS) Franches Boosy Count Inspirituation and any Additional American Account Inspirituation and any Additional American Account Inspirituation and Account Inspirituation and Account Inspirituation and Additional American Account Inspirituation and Additional American Country (ACCOUNTS) Account Inspirituation and Additional American Account Inspirituation and Account Inspirituat	RV RV	NON WORK GROUP HOLDING ACCOUNT BASE	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HADDWARE 4	1532 1532	15/08/2019	654716 30 654716 50	34.00 Revenue 38.00 Revenue 30.00 Revenue 38.00 Revenue	ACRIDE TECHNOLOGY COLUMNAS LTD	00004600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BIO3G STREET CLEANSING BV03F BAL. SHEET - D.S.O. BS1	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Environmental Services Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3 18 ROUTINE REPAIRS VEHICLES/PLANT 3 38 MATERIALS SUSPENSE ACCOUNT (VE A	1010	22/08/2019	654727 107	77.70 Revenue 29.56 Revenue 25.07 Balance Sheet	MC TRUCK & BUS LTD AEBI SCHMIDT UK LTD WESSEX PETROLEUM LTD	01241061 557725 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	STREETSCENE BAL. SHEET - D.S.O.	TRANSPORT RELATED EXPENDITUF 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3	1010	15/08/2019	654727 107 654734 132 654738 1552	29.56 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Vericle Management Environmental Services	18 TIPPING / INCINERATOR FEES 4	W16 1425	15/08/2019 15/08/2019	654744 242	25.07 Balance Sheet 23.58 Revenue	VEOLIA ES HAMPSHIRE LIMITED	01024472
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	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2	750	15/08/2019	654745 239	0.52 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES	BV07A BV09	CORPORATE MANAGEMENT BV07AB RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 PROVISION OF NOTICE BOARDS 4 13 CONTRACT CLEANING - GENERAL 2	1001 1700	15/08/2019 15/08/2019	654756 16 654756 15	99.31 Revenue 53.19 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Feature Boosy Count Inspirituation and government and anticipatuse CALTER AL NO ELLITO ESPONES Feature Boosy Count Inspirituation and government and anticipatus CALTER AL NO ELLITO ESPONES Feature Boosy Count Inspirituation and government and anticipatus CALTER AND RELITOR ESPONES Feature Boosy Count Inspirituation and government and anticipatus CALTER AND RELITOR ESPONES Feature Boosy Count Inspirituation and any additional anticipatus CHIMINIST SIGKED AND TRANSPORT Feature Boosy Count Inspirituation and government and anticipatus CHIMINIST SIGKED REGISTRATION Feature Boosy Count Inspirituation and any additional anticipatus CHIMINIST SIGKED REGISTRATION Feature Boosy Count Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy Count Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and any additional anticipatus CHIMINIST AND REGISTRATION Feature Boosy COUNT Inspirituation and ADMINISTRATION FEATURE AND REGISTRATION Feature Boosy COUNT Inspirituation and ADMINISTRATION FEATURE AND REGISTRATION FEATURE AND RE	BV09	RECREATION AND SPORT BUSIN	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Clearing & Janicial				654756 15 654756 141	s3.19 Revenue 18.62 Revenue	HISPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	REDREATION AND SPORT BY098 CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A PARKING SERVICES BY120 ENVIRONMENTAL HEALTH BY09C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	1700 1700 1700 1700 1700 1700 1700	15/08/2019	654756 141: 654756 16	18.62 Revenue 90.00 Revenue 74.07 Revenue 90.00 Revenue 90.00 Revenue 90.00 Revenue 90.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	1700	15/08/2019	654756 147 654756 123 654756 4 654756 952 654756 4	74.07 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	BV12 BV03 BV03 BV06	COLLIUNE AND HENTIAGE BYONA PARKING SERVICES BY12D ENVIRONMENTAL HEALTH BYONG ENVIRONMENTAL HEALTH BYONG COMMUNAL CARETAKING & CLEANING 5027	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonal Cleaning & Jantonal	13 CONTRACT CLEANING - GENERAL 2	1700	15/08/2019 15/08/2019	654756 123 654756 4	90.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham 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 & Janitonial Cleaning & Janitonial	13 CONTRACT CLEANING - GENERAL 2	1700	15/08/2019	654756 952	28.89 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 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 2 13 CONTRACT CLEANING - GENERAL 2	700	15/08/2019 15/08/2019	654756 4 654756 4	40.00 Revenue 40.00 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 HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	1700 1700	15/08/2019	654756 993	33.87 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		13 CONTRACT CLEANING - GENERAL 2	700	16/09/2010			HI-SPEC FACILITIES SERVICES PLC	
Feature Boosy Court Inguississis dail gou Addiced anning AEE ROOM RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE ROOM RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER RENEAR ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER COURT EXTENSION ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER COURT EXTENSION ECCOUNT Franche Boosy Court Inguississis dail gou Addiced anning AEE CONFER COURT EXTENSION ECCOUNT Franche Boosy Court Inguississis dail gour Addiced anning AEE CONFER COURT EXTENSION ECCOUNT Franche Boosy Court Inguississis dail gour Addiced anning AEE CONFER COURT EXTENSION ECCOUNT Franche Boosy Court Inguississis dail gour ADDICED ANNING AEE COURT ANNING AEE COURT Franche Boosy Court Inguississis dail gourt AEE COURT ANNING AEE COURT ANNING AEE COURT Franche Boosy Court Inguississis dail gourt AEE COURT ANNING AEE COURT ANN	BV06	COMMUNAL CARETAKING & CLEANING 5027 G.F. EXPENDITIBE ON SERVICES 8V10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Clearing & Justicolai	13 CONTRACT CLEANING - GENERAL 2	700	15/08/2019 15/08/2019	654756 139 654756 9 654756 20 654756 22	19.52 Revenue 12.13 Revenue 13.15 Revenue 11.12 Revenue 10.00 Revenue 19.18 Revenue 10.40 Revenue 10.40 Revenue 10.40 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	DEDT -4 CTD ATTONO DI ANNINO4 ENARDONNENE	POCHAGES DELATED EXPENDITUDE S	Cleaning & Janitorial	40 MINISTRUM CLEANING	1700	15/08/2019 15/08/2019 15/08/2019	654756 20	01.12 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 ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2	700 1700 1700	15/08/2019	654756 22	20.00 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 ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonial Cleaning & Janitonial	13 CONTRACT CLEANING - GENERAL 2 13 CONTRACT CLEANING - GENERAL 2	1700	15/08/2019 15/08/2019	654756 22 654756 39 654756 74 654759 79	99.18 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R&M OF GROUNDS 2	1060	15/08/2019	654759 79	0.40 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1	050	15/08/2019			BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources		050			32.42 Revenue 33.07 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
		WASTE COLLECTION DUDGE	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1	050	45/00/0040			BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 FMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1	050	29/08/2019	654767 28	34.46 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Feature Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REPLANTORY RE- Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REPLANTORY RE- Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituations and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and any additional anticipy ALE BONGTOWNER AND REDULATION YEE Fraction Boosy Count Inspirituation and additional anticipy ALE BONGTOWNER AND REDULATION YEE ADDITION AND RESULT AND ADDITION ADDITION AND ADDITION AND ADDITION AND ADDITION AND ADDITION ADDITION AND ADDITION ADDITION AND ADDITION AND ADDITION AND ADDITION ADDITION AND ADDITION AND ADDITION AND ADDITION AND ADDITION AND ADDITION AND ADDITI	BV03	WASTE COLLECTION 80030	STREETSCENE STREETSCENE STREETSCENE	CHOLONECO DEL ATED ENDENDITULA	Human Resources	26 AGENCY WORKERS 1 26 AGENCY WORKERS 1 26 AGENCY WORKERS 1	050	29/08/2019	654767 28 654767 67. 654767 21. 654770 21. 654770 10. 654771 48. 654771 10.	11.48 Revenue 12.36 Revenue 15.85 Revenue 15.85 Revenue 10.73 Revenue 10.73 Revenue 17.92 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD BERRY RECRUITMENT LIMITED	2600534 2600534 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1	050	29/08/2019	654770 28	30.62 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1	050 050 050 050	29/08/2019	654770 10	00.73 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1 26 AGENCY WORKERS 1	050	29/08/2019 29/08/2019	654771 48 654771 10	39.28 Revenue 17.92 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
			STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS 1	050	29/08/2019				07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources		050	29/08/2019 15/08/2019	654772 10 654777 19	00.73 Revenue 03.95 Revenue	BERRY RECRUITMENT LIMITED THE BEST CONNECTION GROUP LTD	07036111 2600534
Feature Boosy Count Inspirituation and any additional anticipy ALE BONGMONTH AND REQUIRED Framework for the process of the pro	BV03	WASTE COLLECTION BUSING WASTE COLLECTION BUSING	STREETSCENE	EMPLOYEES RELATED EXPENDITION 1	Human Resources		050	15/08/2019	654777 19	33.95 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BY03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1	050	15/08/2019 15/08/2019	654777 19 654777 56 654778 38 654778 56	33.95 Revenue 38.92 Revenue 37.90 Revenue 38.92 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534 2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1	050	22/08/2019	654778 38	37.90 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Bollough Council http://statistics.data.gov.uk/datocal-authority/24UE_ENVIKUNMENT AND REGULATURY SER	BVU3	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUI 3	Vehicle Management	26 AGENCY WURKERS 1 29 DOLITIME DEDAIDS VEHICLES DI ANT 3	1010	15/08/2019	654778 56	58.92 Revenue 79.07 Pounnus	THE BEST CONNECTION GROUP LTD OAKES BROS LTD	2600534 395809
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3	1010	15/08/2019	654786 7: 654786 73 654786 -80	73.07 Revenue 30.74 Revenue	OAKES BROS LTD	395809
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3	1010	15/08/2019	654786 -80	33.81 Revenue	OAKES BROS LTD	395809
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management		1010			33.81 Revenue 24.17 Revenue	OAKES BROS LTD ROD GASKIN LTD	395809 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3	1010	15/08/2019	654794 69	22.75 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV07A	COMMUNITY DEVELOPMENT BV13H CORPORATE MANAGEMENT BV07AR	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 COMMUNITY EVENTS 4 98 GRAPHIC DESIGN SERVICE 4	1986	15/08/2019 15/08/2019	654799 97	77.00 Revenue	Y SERVICES FOR YOUNG PEOPLE PORTSMOUTH CITY COUNCIL	07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV07A BV13	CORPORATE MANAGEMENT BV07AB ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Vehicle Management		1445 1310	15/08/2019 15/08/2019	654802 52 654804 56 654809 375 654810 184	28.00 Revenue 39.80 Revenue 54.52 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL HARRIER PNEUMATICS LTD PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	ECONOMIC DEVELOPMENT BV/3E NON WORK GROUP HOLDING ACCOUN RV18 CAPITAL PROPERTY SERVICES CP23	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4	1007	15/08/2019	654809 375	54.52 Revenue	HARRIER PNEUMATICS LTD	02415120
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4	1000 1000 1000	15/08/2019	654810 184	19.26 Capital	PORTSDOWN OFFICE LIMITED	02415120 01779625 01779625
Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24LE_CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/ir/local-authority/24LE_CAPITAL_PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4 21 FURNITURE & EQUIPT. PURCHASES 4	1000	15/08/2019 15/08/2019	654810 119 654810 23	88.85 Capital 99.77 Canital	PORTSDOWN OFFICE LIMITED	01779525
Feature Boorg/ Court Inspirations data grow Additional anticity ALE PLANNIE GENCES CHARGO CON- Francis Boorg Court Imprissors date grow Additional anticity ALE PLANNIE GENCES CHARGO CON- Francis Boorg Court Imprissors date grow Additional anticity ALE CHARGE PLANNIE GENCES. Francis Boorg Court Imprissors date grow Additional anticity ALE CHARGE CHARG	ES CP	CAPITAL PROPERTY SERVICES CP23	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4	1000	15/08/2019	654810 47	19.26 Capital 18.85 Capital 19.77 Capital 78.38 Capital		01779525
		CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT, PURCHASES 4 21 FURNITURE & EQUIPT, PURCHASES 4	1000 1000 1000	15/08/2019 15/08/2019	654810 27 654810 180	78.38 Capital 01.10 Capital 16.20 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP			CURRULES A SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES 4 21 FURNITURE & EQUIPT, PURCHASES 4	1000	15/08/2019	654810 180 654810 151	11.10 Capital 16.20 Capital	PORTSDOWN OFFICE LIMITED	01770636
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4	1000	15/08/2019	654810 847	73.68 Capital	PORTSDOWN OFFICE LIMITED	01779525
Feature Boosy Count Inspirituation and any additional anticipy ALE CONTROL PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity ALE CONTROL PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity ALE CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity ALE CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity ALE CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity ALE CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity ALE CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity. CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and any additional anticipity. CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and additional anticipity. CONTRA PROGRAMME. OTHER SERVI- Franchis Boosy Count Inspirituation and additional anticipity.	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL STREFETSCHES	SUPPLIES & SERVICES 4	Furniture Furniture Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4	0000 0000 0000 0000 0000	15/08/2019 15/08/2019 15/08/2019 15/08/2019	654810 847 654810 287 654810 63 654810 20	73.68 Capital 70.28 Capital 80.00 Capital 97.46 Capital	PORTSDOWN OFFICE LIMITED	01779625 01779625 01779625 01779625
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Funiture	21 FURNITURE & EQUIPT, PURCHASES 4	1000	15/08/2019	654810 20	17.46 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4	1000	15/08/2019	654810 216	34.20 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP		CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Furniture	21 FURNITURE & EQUIPT, PURCHASES 4	1000	15/08/2019	654810 10 654817 60	94.20 Capital 96.76 Capital 95.60 Revenue		01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BURSC	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Vehicle Management Facilities & Management Services		1727	15/08/2019 22/08/2019	655036 62	20.50 Revenue	SPALDINGS (U K) LTD reducted personal data	01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4	1999	22/08/2019	655038 48	31.19 Revenue	ALLPAY LIMITED " DIRECT DEBIT "	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07 BV07A	CENTRAL SERVICES TO THE PUBLIC BY07B CORPORATE MANAGEMENT BY07AB	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4 20 BANK CHARGES 4	1954 1954	22/08/2019 22/08/2019	655038 83 655041 -183	99.37 Revenue 33.06 Revenue	ALLPAY LIMITED " DIRECT DEBIT " CAPITA BUSINESS SERVICES LTD	02933191
Feature Boosy Court Inspirituation and any additional anticipy ALE CORPERATE CRICICATAL CORPERATE CRICICATAL CORPERATE CRICICATAL CORPERATE CRICICATAL CRI	BV07A BV07A	CORPORATE MANAGEMENT BUOZAB CORPORATE MANAGEMENT BUOZAB	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITIES	Financial Services Financial Services	20 BANK CHARGES 4 20 APPRENTICESHIP LEVY 1	912	22/08/2019	655058 415	SUB Revenue SUB Revenue	CAPITA BUSINESS SERVICES LTD INLAND REVENULE BRITISH GAS BUSINESS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CORPORATE MANAGEMENT BUOTAB CORPORATE MANAGEMENT BUOTAB CEMETERIES CREM & MORTLARY BUOTAB INVESTIMENT PROPERTIES RECREATION AND SPORT BV098 FORCES	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES A EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	20 APPRENTICESHIP LEVY 1 37 ELECTRICITY 2	912 1120 1120	22/08/2019 22/08/2019 22/08/2019	655058 415 655070 1: 655070 37	54.00 Revenue 19.99 Revenue 71.49 Revenue	BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2 37 ELECTRICITY 2 37 ELECTRICITY 2	1120	22/08/2019	655070 37	71.49 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2 37 ELECTRICITY 2	H20 H20	22/08/2019 22/08/2019	655070 78 655070 35	31.25 Revenue 50.78 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities Utilities		1120 1120	22/08/2019	655070 13	96.17 Revenue 59.31 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2 37 ELECTRICITY 2	1120		655070 475 655070 26	59.31 Revenue 33.58 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
		COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2 37 ELECTRICITY 2	1120 1120 1120	22/08/2019	655070 216	33.58 Revenue 38.64 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMBUNIS UPATRIC CERTIFICS COST			Utilities Utilities	37 ELECTRICITY 2	1120	22/08/2019	000000 40	38.64 Revenue 90.41 Revenue		02079711
Feature Boosy Count Inspirituation and government of the PROPER REVENT (COUNTY FEATURE PROPERTY FEATURE PROP	BV06	COMMUNIAL LIGHTING 5000000000000000000000000000000000000	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANING and ENVIRONMENT DEPT OF STRATEGIC PLANING AND ENVIRONMENT DEPT OF STRATEGIC PLANING AND ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Diffice Diffice Diffice Utilities	37 ELECTRICITY 2 37 ELECTRICITY 2 37 ELECTRICITY 2 37 AERIALS & TV OUTLETS 2 37 ELECTRICITY 2 38 CONSULTANTS FEES 4	1120	22/08/2019 22/08/2019 22/08/2019	655070 132 655070 51: 655070 2 655070 95	20.66 Revenue 19.35 Revenue 23.14 Revenue 56.42 Revenue	BRITISH GAS BUSINESS CORNERSTONE BARRISTERS	03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 I PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 2	120	22/08/2019	655070 51 655070 2	19.35 Revenue 23.14 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2	1120	22/08/2019	655070 95	56.42 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF LEISURE & COMMUNITY	T SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Legal Services Unclassified	28 CONSULTANTS FEES 4 TRANSPORT INSURANCE - PREMIUM 3	1401 1500	22/08/2019 22/08/2019		50.00 Revenue 50.00 Revenue	CORNERSTONE BARRISTERS redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER_	BV03 BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUE 3	Unclassified	TRANSPORT INSURANCE - PREMIUM 3	1500	22/08/2019	655075 75	50.00 Revenue	redacted personal data	
		ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUS 3	Unclassified	TRANSPORT INSURANCE - PREMIUM 3	1500	22/08/2019	655077 75	50.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV09 BV03	CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Unclassified		1717 1978	29/08/2019 22/08/2019	655082 315 655087 1000	56.23 Revenue 10.00 Revenue	PPL PRS LTD MOTIV8 SOUTH	10376001 3512607
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMINING DEDITIONS 6004			Utilities	OT DEWEDAGE & FAM CHARGES (DAG) O	410	22/08/2019	655093 151	13.59 Revenue	COLUMN STONE WATER OF DIVIDED BY O	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 R & M OF BUILDINGS 2	1000	22/08/2019	655110 1022	25.00 Capital	AXIS FIRE & SECURITY SERVICES	03185513
Fairbin Bough Gover! Inspiratories data gov Addiction January JALE ENVIRONMENT AND REGULATION SEE Fairbin Bough Gover Inspiratories data gov Addiction January JALE (1997) AND REGULATION SEE Fairbin Bough Cover! Inspiratories data gov Addiction January JALE (1997) AND REGULATION SEE Fairbin Bough Cover! Inspiratories data gov Addiction January JALE (1997) AND REGULATION SEE Fairbin Bough Cover! Inspiratories data gov Addiction January JALE (1997) AND REGULATION SEE Fairbin Bough Cover! Inspiratories data gov Addiction January JALE (1997) AND REGULATION SEE Fairbin Bough Cover! Inspiratories data gov Addiction January JALE (1997) ARE COVERNING AND REGULATION SEED SEED SEED SEED SEED SEED SEED SEE	BV09	CAPITAL PROPERTY SERVICES CP23 ENVIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV09B	DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE DEPT OF LEISURE & COMMUNITY CAPITAL - FABEHAM HOUSING CAPITAL DEPT OF STRATEGIC PLANNING AND ENVIRONMENT	SUPPLIES & SERVICES 4	Health & Safety Works - Construction, Repair & Maintenance Consultancy Consultancy	22 R & M OF BUILDINGS 2 20 R & M OF BUILDINGS 2 30 R & M OF BUILDINGS 2 15 CONSULTANTS FEES 4 15 CONSULTANTS FEES 4	1401	22/08/2019 22/08/2019	655113 250	25.00 Capital 70.70 Revenue 00.00 Revenue	AXIS FIRE & SECURITY SERVICES APEX MECHANICAL SERVICES LTD BAQUS GROUP PLC BROAD OAK TREE CONSULTANTS LTD	03185513 8881367 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER/	ICE CP		CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4		15 CONSULTANTS FEES 4	1401	22/08/2019	655124 70	00.00 Capital 00.00 Revenue	BROAD OAK TREE CONSULTANTS LTD	5036430
Fareham Borough Council http://statistics.data.gov.uk/discoal-authority/24LE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/discoal-authority/24LE OULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/discoal-authority/24UE OULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		1040	22/08/2019 22/08/2019	655126 68 655127 68	SUUU Revenue	CLOSEWOOD AIR CONDITIONING LTD CLOSEWOOD AIR CONDITIONING LTD	3200910 3200910
		RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Building Construction Materials Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4	1040 1401	22/08/2019	655131 120	30.00 Revenue 30.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYOR	RE 05013952
Facility Models (London Hardwards) (March 1997) (March 19	ICE CP	NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services	15 OTHER SERVICES - SURVEYS 4 19 R & M OF FIXED PLANT 2	1423	22/08/2019 22/08/2019	655132 59 655134 120	18.50 Capital 12.94 Revenue 18.00 Revenue 50.00 Revenue	ECOLOGICAL PLANNING & RESEARCH LTD HONEYWELL CONTROL SYSTEMS LTD	08592380 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2		R & M OF BUILDINGS 2	1000	22/08/2019	655135 331	12.94 Revenue 18.00 Revenue	ICS COOL ENERGY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance	39 AGENCY WORKERS 1	050	22/08/2019	655143 105	50.00 Revenue	MGW SURVEYORS LTD	11766387
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 AGENCY WORKERS 1 39 R & M OF BUILDINGS 2 37 SEWERAGE & ENV. CHARGES (SWS) 2	050	22/08/2019	655144 87	75.00 Revenue 34.76 Revenue 72.79 Revenue	MGW SURVEYORS LTD PREMIER INTERIOR SYSTEMS LTD SCOTTISH WATER BUSINESS STREAM LIMITED	11766387
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Utilies	37 SEWERAGE & ENV. CHARGES (SWS) 2	1410	22/08/2019	655158 87	72.79 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITE	ED SC294924
					Consultancy	15 CONSULTANTS FEES 4	1401	22/08/2019	655159 75	50.00 Capital	WSP UK LTD	01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	ES CP BV03	CAPITAL PROPERTY SERVICES CP23 WASTE COLLECTION BV03G	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Consultancy Vehicle Management	15 CONSULTANTS FEES 4 38 ROUTINE REPAIRS VEHICLES/PLANT 3	I401 I010	22/08/2019 22/08/2019	655160 270 655228 208	00.00 Capital 33.24 Revenue	WSP UK LTD SOLENT TRUCK PARTS LTD	01383511 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE TRACKER CHARGES 3	1021	22/08/2019	655243 168	35.20 Revenue	UK TELEMATICS LIMITED	04203244
Facility Biology Count Interpretations all governments and interpretation of the County of the Count	RV	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL RV138	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Street & Traffir Management		1021	22/08/2019	655244 168	95.20 Revenue 71.50 Revenue	UK TELEMATICS LIMITED MAYER BROWN I IMITED	04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DIVINO	DEDT -4 OTD ATTONO DI ANNINO ENARDONNENE	CUIDOUEC A CEDUCEC	Street & Troffic Management	OC CONDUCTIONS FEED	1401 1401		0000000 400	0.00 Prosess	MAYED DOOMALL BUTED	3531997 3531997
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES 4	1400	22/08/2019	655257 300	00.00 Revenue	CORNERSTONE BARRISTERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Legal Services Legal Services Legal Services	28 LEGAL FEES 4 28 CONSULTANTS FEES 4 28 CONSULTANTS FEES 4	401	22/08/2019 22/08/2019	655259 165	00.00 Revenue 50.00 Revenue 00.00 Revenue	CORNERSTONE BARRISTERS CORNERSTONE BARRISTERS CORNERSTONE BARRISTERS	
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUES Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUES	RV RV	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Information Communication Technology	28 CONSULTANTS FEES 4 27 ICT SOFTWARE LICENCES 4	1401 1530	22/08/2019 22/08/2019	655260 270 655262 941	10.00 Revenue 11.01 Revenue	CORNERSTONE BARRISTERS ADVANCED BUSINESS SOLUTIONS	03214465
	BV03	ENVIRONMENTAL HEALTH BUDGC	OTDEETGCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	1018	22/08/2019	655263 12	20.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E_ENVIRONMENT AND REGULATORY SER	D VU3	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 F PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	1018 1018	22/08/2019 22/08/2019	655263 4	15.00 Revenue 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2	1018 1000 1007	22/08/2019	655265 9	50.75 Revenue	REXEL UK LIMITED	434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV BV09	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A		SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4	1007	22/08/2019	655265 2			434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4					000200 2	27.36 Revenue	REXEL UK LIMITED	434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	CUIDOUEC A CEDUCEC	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4	1007	22/08/2019	655265 96 655265 1	50.75 Revenue 27.36 Revenue 31.62 Revenue		494794
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV BV09 BV09 BV06 RV	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONMENT	CUIDOUEC A CEDUCEC	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4 10 MATERIALS (OPERATIONAL) 4 10 MATERIALS (OPERATIONAL) 4	1007 1007 1007	22/08/2019 22/08/2019 22/08/2019	655265 96 655265 1 655265 3	27.36 Revenue 31.62 Revenue 10.62 Revenue 37.18 Revenue		494794
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV BV09 BV09 BV06 RV	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONMENT	CUIDOUEC A CEDUCEC	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4 10 MATERIALS (OPERATIONAL) 4 10 MATERIALS (OPERATIONAL) 4 10 MATERIALS (OPERATIONAL) 4	1007 1007 1007 1007	22/08/2019 22/08/2019 22/08/2019 22/08/2019 23/08/2019	655265 96 655265 1 655265 3 655267 25	27.36 Revenue 31.62 Revenue 10.62 Revenue 37.18 Revenue 50.00 Revenue		494794
Feature Boody Count Implications all ago wild block an intelligible. FOLKING REVENUE (CCCUNT Feature Boody Count Implications and any wild begin and implication. REVENUE (CCCUNT Feature Boody Count Implications all ago wild begin and implication. COUNT Feature Boody Count Implications all ago wild begin and implicate. CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and implicate. CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and implication. REVENUE (CCCUNT) Feature Boody Count Implications and ago wild begin and implication. CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and implication. CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and implication. CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and implication. The CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and implication. The CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and wild begin and implication. The CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and wild begin and the CULTIFICATION DEVICES Frank Boody Count Implications and any wild begin and wild begin and the country of the COUNTRY STATE AND SENTING DEVICES Frank Boody Count Implications and any wild begin and the country of the COUNTRY STATE AND THE ATTORNISH THE	BV06 RV BV09 BV09 BV06 RV RV BV09 BV06	CULTURE AND HERITAGE BUOPA CULTURE AND HERITAGE BUOPA RESPONSIVE & VOID MAINTENANCE 9001 CONTRACT SERVICES D. S. O. R/14 NOW WORK GROUP HOLDING ACCOUN R/18 RECREATION AND SPORT BUOPB RESPONSIVE & VOID MAINTENANCE 9001 RESPONSIVE & VOID MAINTENANCE 9001	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONMENT STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Worst - Contribution, Negair & Namemanace Balding Construction Materials	10 MATERIALS (OPERATIONAL) 4	007 007 007 007 007	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019	655265 1: 655265 3 655267 25 655267 39 655285 5	10.62 Revenue 37.18 Revenue 50.00 Revenue 12.82 Revenue 50.97 Revenue	REXEL UK LIMITED WILLIAMS TRADE SUPPLIES LTD	434724 434724 434724 434724 434724 1864711
Faulthon Boody Count Implications all ago, add/sized-among/size FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized CCLTREA NO RELATED DESIVED Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all ago, add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all among and add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications all among and add/sized-among/sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications and add sized among sized FOLKING REVENUE (CCCUNT Faulthon Boody Count Implications and among sized among sized FOLKING REVENUE (CCCUNT Folking REVENUE FOLKING SIZED SI	BV06 RV BV09 BV09 BV06 RV RV BV09 BV06 BV06 RV	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA RESPONSIVE A VOID MAINTENANCE SOO! CONTRACT SERVICES D.S. D. KY14 NON WORK GROUP HOLDING ACCOUNT KY18 RECERLING AND ON HOLDING ACCOUNT KY18 RESPONSIVE A VOID MAINTENANCE SOO! RESPONSIVE A VOID MAINTENANCE SOO! CONTRACT SERVICES D.S. D. KY14	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE	SUPPLES & SERVICES 4 SUPPLES & SERVICES 5	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4	007 007 007 007 007 007	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019	655265 1 655265 3 655267 25 655267 39 655285 5 655285 79	10.62 Revenue 17.18 Revenue 50.00 Revenue 12.82 Revenue 50.97 Revenue 55.16 Revenue	REXEL UK LIMITED WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	434724 434724 434724 434724 434724 1864711 1864711
Favient Boody Court Implications all ago vid-lobe analysis. FOURINE REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE SERVICES Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROVIDED Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROCESS Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROCESS Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT	BV06 RV BV09 BV09 BV06 RV RV BV09 BV06 BV06 RV BV06	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA RESPONSIVE A VOID MAINTENANCE SOO! CONTRACT SERVICES D.S. D. KY14 NON WORK GROUP HOLDING ACCOUNT KY18 RECERLING AND ON HOLDING ACCOUNT KY18 RESPONSIVE A VOID MAINTENANCE SOO! RESPONSIVE A VOID MAINTENANCE SOO! CONTRACT SERVICES D.S. D. KY14	DEPT OF LEISURE & COMMUNITY DEPT OF DEPTUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PUNNING and EMPRONMENT STREETSICES. DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPTUTY CHEF EXECUTIVE	SUPPLES 4 SERVICES 4 SUPPLES 4 SERVICES 5 SUPPLES 5 SERVICES 6 SUPPLES 5 SERVICES 7 SUPPLES 5	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 GENERAL REPAIRS 2	0007 0007 0007 0007 0007 0007	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019	655265 11 655265 3 655267 25 655267 39 655285 5 655285 79 655353 166	10.62 Revenue 17.18 Revenue 50.00 Revenue 12.82 Revenue 15.16 Revenue 19.95 Revenue	REXEL UK LIMITED WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD SALNOR ROOPING SERVICES LIMITED	434724 434724 434724 434724 434724 1864711
Favient Boody Court Implications all ago vid-lobe analysis. FOURINE REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE SERVICES Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROVIDED Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROCESS Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROCESS Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT	BV06 RV BV09 BV09 BV06 RV RV BV09 BV06 BV06 RV BV06	CULTURE AND HERITAGE 8000A CULTURE AND HERITAGE 8000A RESPONSIVE A VOID MAINTENANCE 5001 CONTRIACT SERVICE BS 2.0.0 REPORTING A VOID MAINTENANCE 5001 RESPONSIVE A VOID MAINTENANCE 5001	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING AND ENTRONMENT STREETSCENE LEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES SERVICES PREMISES RELATED DEPENDINGE	Building Construction Materials Building Construction Materials Cleaning & Janitorial	10 MATERIALS (OPERATIONAL) 10 GENERAL REPAIRS 2 3 GENERAL REPAIRS 2	007 007 007 007 007 007 007 008	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019	655265 1: 655265 3: 655267 25 655267 39: 655285 5: 655285 79: 655285 79: 655353 168: 655357 127: 655359 80	10.62 Revenue 37.18 Revenue 50.00 Revenue 12.82 Revenue 50.97 Revenue 15.16 Revenue 19.95 Revenue 70.00 Revenue	REXEL UK LIMITED WILLAMS TRADE SUPPLIES LTD WILLAMS TRADE SUPPLIES LTD SALNOR ROOFROM SERVICES LIMITED PLIES SHORE LTD RIFE SHORE LTD	434724 434724 434724 434724 434724 434724 1864711 1864711 4391436
Favient Boody Court Implications all ago vid-lobe analysis. FOURINE REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE SERVICES Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROVIDED Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. OTHER REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROCESS Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE PROCESS Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE COCCURT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT Favient Boody Court Implications and you videous analysis. COURT AND REVENUE ACCOUNT	BV06 RV BV09 BV09 BV06 RV RV BV09 BV06 BV06 RV BV06	CULTURE AND HERITAGE 8000A CULTURE AND HERITAGE 8000A RESPONSIVE A VOID MAINTENANCE 5001 CONTRIACT SERVICE BS 2.0.0 REPORTING A VOID MAINTENANCE 5001 RESPONSIVE A VOID MAINTENANCE 5001	DEPT OF LISSUES & COMMUNETY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY OHE EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPT OHE DEPT OHE DEPT OF DEPT OF DEPT OHE DEPT O	SUPPLIES SERVICES 4 SUPPLIES SERVICES 6 SUPPLI	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 GENERAL REPAIRS 2 3 GENERAL REPAIRS 2	007 007 007 007 007 007 007 008	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019	655265 1: 655265 3: 655267 25 655267 39: 655285 5: 655285 79: 655285 79: 655353 168: 655357 127: 655359 80	10.62 Revenue 37.18 Revenue 50.00 Revenue 12.82 Revenue 50.97 Revenue 15.16 Revenue 19.95 Revenue 70.00 Revenue	REXEL UK LIMITED WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD PLIES TRADE LTD VILLIAMS TRADE SUPPLIES LTD	434724 434724 434724 434724 434724 434724 1864711 1864711 4391436 8353234
Fearlant Boorg/ Court Inspirations all ago visible an annual Fe HOUSING REVENUE (CCCUNT Fearlant Boorg/ Court Inspirations and ago visible an annual Fearlant ECCCUNT Fearlant Boorg/ Court Inspirations and ago visible an annual Fearlant Boorg/ Court Inspirations and ago visible and annual Fearlant Boorg/ Court Inspirations and ago visible and annual Fearlant Boorg/ Court Inspirations and ago visible and annual Fearlant Boorg/ Court Inspirations and ago visible and annual Fearlant Boorg/ Court Inspirations and ago visible and annual Fearlant Boorg/ Court Inspirations and ago visible annual F	BV06 RV BV09 BV09 BV06 RV RV BV09 BV06 BV06 RV BV06	CULTURE AND HERITAGE 8000A CULTURE AND HERITAGE 8000A RESPONSIVE A VOID MAINTENANCE 5001 CONTRIACT SERVICE BS 2.0.0 REPORTING A VOID MAINTENANCE 5001 RESPONSIVE A VOID MAINTENANCE 5001	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING AND ENTRONMENT STREETSCENE LEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES SERVICES PREMISES RELATED DEPENDINGE	Building Construction Materials Building Construction Materials Cleaning & Janitorial	10 MATERIALS (OPERATIONAL) 10 GENERAL REPAIRS 2 3 GENERAL REPAIRS 2	0007 0007 0007 0007 0007 0007	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019	655265 1: 655265 3: 655267 25 655267 39: 655285 5: 655285 79: 655285 79: 655353 168: 655357 127: 655359 80	10.62 Revenue 17.18 Revenue 50.00 Revenue 12.82 Revenue 50.97 Revenue 15.16 Revenue 19.95 Revenue 10.00 Revenue	REXEL UK LIMITED WILLAMS TRADE SUPPLIES LTD WILLAMS TRADE SUPPLIES LTD SALNOR ROOFROM SERVICES LIMITED PLIES SHORE LTD RIFE SHORE LTD	434724 434724 434724 434724 434724 434724 1864711 1864711 4391436 8353234

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	Building Construction Materials	10 GENERAL REPAIRS	2018	22/08/2019	655364 896.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 362370	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	22/08/2019 22/08/2019	655365 880.00 Capital 655366 3080.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 362371 IDEAL WINDOW SOLUTIONS LIMITED 362371	
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	Building Construction Materials	10 GENERAL REPAIRS	2018	22/08/2019	655367 1785.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 362371	23785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	INVESTMENT PROPERTIES BVB170 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT OF DEPUTY CHIEF EXECUTIVE	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	22/08/2019 22/08/2019	655371 21.45 Revenue 655371 46.49 Revenue	4SIGHT COMMUNICATIONS LTD 816039 4SIGHT COMMUNICATIONS LTD 816039	0359 80359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	22/08/2019 22/08/2019	655371 67.56 Revenue 655371 13.74 Revenue	4SIGHT COMMUNICATIONS LTD 81603 4SIGHT COMMUNICATIONS LTD 81603	10359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES	4510 4510	22/08/2019	655371 13.74 Revenue 655371 46.26 Revenue	4SIGHT COMMUNICATIONS LTD 81603	£0359 £0359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	22/08/2019 22/08/2019	655371 259.52 Revenue 655371 163.74 Revenue	4SIGHT COMMUNICATIONS LTD 81603 4SIGHT COMMUNICATIONS LTD 81603	10359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	22/08/2019	655371 13.74 Canital	4SIGHT COMMUNICATIONS LTD 81603	60359
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	22/08/2019	655371 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 816038	10359
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 PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUN RV18 ECONOMIC DEVELOPMENT BV13E	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Environmental Services	27 TELEPHONES 18 OTHER SERVICES	4510 4499	22/08/2019 22/08/2019	655371 1015.50 Revenue 655372 546.00 Revenue	4SIGHT COMMUNICATIONS LTD 816038 RITAGATE LTD 15629	6359 82914
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES	4499	22/08/2019	655372 1849.00 Revenue	RITAGATE LTD 15629	62914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL PROPERTY SERVICES CP23 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 39 GENERAL REPAIRS	4401 2018	22/08/2019 22/08/2019	655374 4080.65 Capital 655377 219.00 Capital	ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD 395111 JPC PROPERTY SERVICES LTD 47043	.1107 04385
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	22/08/2019	655377 4784.10 Capital	JPC PROPERTY SERVICES LTD 47043	04385
	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS 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 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	22/08/2019 22/08/2019	655378 9457.20 Canital	JPC PROPERTY SERVICES LTD 47043 JPC PROPERTY SERVICES LTD 47043	4385 04385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEARI E	2011	22/08/2019	655379 1594.00 Canital	FUTUREMOST LTD 22078	07885
	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & EQUIPT, PURCHASES	4000	22/08/2019 22/08/2019	655384 569.04 Capital 655384 948.96 Capital	PORTSDOWN OFFICE LIMITED 01779 PORTSDOWN OFFICE LIMITED 01779	779525 779525
Parlam Bosopi Courcil http://statistics.data.gov.uk/docul-articority/24LE HOUSING REVENUE ACCOUNT 8V06 Farlam Bosopi Courcil http://statistics.data.gov.uk/docul-articority/24LE HOUSING REVENUE ACCOUNT 8V06 Farlam Bosopi Courcil http://statistics.data.gov.uk/docul-articority/24LE HOUSING REVENUE ACCOUNT 8V06 Farlam Bosopi Courcil http://statistics.data.gov.uk/docul-articority/24LE HOUSING REVENUE ACCOUNT 8V06	DECEMBRISE A VIDID MUNTENIANCE COOL	DEDT OF DEDUTY OUTE EXECUTIVE	DOCUMERO DEL ATED EVENDENDE LOS	Publish Construction Materials	40 CENEDAL DEDAIDS	2018	22/08/2019	000000 4000 00 Dayses	DENNISON SERVICES LIMITED 07068	068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Bv07 Enrobum Bv0	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	22/08/2019 22/08/2019	655397 1419.00 Revenue 655402 1576.00 Revenue	SALNOR ROOFING SERVICES LIMITED 43914: BI-FOLD ROLFE LTD 025160	J1436
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		19 GRAPHIC DESIGN SERVICE	4445	22/08/2019	655404 836.89 Revenue	HOLBROOKS PRINTERS LTD 02826	826031
Fareham Borough Council http://statistics.data.gov.uk/dolcoal-author/ty/24LE CORPORATE & DEMOCRATIC CORE 8/07/A Fareham Borough Council http://statistics.data.gov.uk/dolcoal-author/ty/24LE ENVIRONMENT AND REGULATORY SER 8/03 Fareham Borough Council http://statistics.data.gov.uk/dolcoal-author/ty/24LE ENVIRONMENT AND REGULATORY SER 8/03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/08/2019 29/08/2019	655409 1545.48 Revenue 655410 585.17 Revenue	TRUCTYRE FLEET MANAGEMENT LTD 03999- TRUCTYRE FLEET MANAGEMENT LTD 03999-	999449 999449
		DEDT AF STRATEGIC DI ANNING AMI EMARCAME	NT SUPPLIES & SERVICES 4		10 MATERIALS (OREPATIONAL)	4007	22/08/2019	655422 839.23 Revenue	SOLENT BLIND & CURTAIN CO LTD 03168:	168373
Parlam Borogi Council http://sastiscs.data.gov.uk/docal-autonity/24LE CERTRAL SERVICES BV07 Farsham Borogi Council http://sastiscs.data.gov.uk/docal-autonity/24LE CERTRAL SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 POSTAGES 19 EXTERNAL PRINTING 38 ROUTINE REPAIRS VEHICLES/PLANT	4500	22/08/2019	655425 2143.96 Revenue 655431 7870.29 Revenue	FINANCIAL DATA MANAGEMENT LTD 28276- FINANCIAL DATA MANAGEMENT LTD 28276-	27644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUF 3		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	22/08/2019		DOVEY LIMITED 06019	019808
	STREET CLEANSING BV03F WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 PURCHASE OF VEHICLES 38 PURCHASE OF VEHICLES	3000	22/08/2019	655453 3000.00 Revenue	NORTON COMMERCIALS LTD 085169	516595 516595
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	3000 4445	22/08/2019	655453 3000.00 Revenue 655454 678.75 Revenue	NORTON COMMERCIALS LTD 08516: NORTON COMMERCIALS LTD 08516: HOLBROOKS PRINTERS LTD 02826:	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Health & Safety	22 GENERAL REPAIRS	2018 P140	22/08/2019	655473 1950.00 Revenue	PRO-FIX ACCESS LTD 03192:	192365
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	22/08/2019	655474 1553858.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
		BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government		P140	22/08/2019 22/08/2019	655474 278619.00 Balance Sheet 655474 33435.00 Balance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	BAL. SHEET - COLLECTION FUND BS1 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Consultancy	98 NNDR POOL - PAYMENTS 15 CONSULTANTS FEES	P140 4401	29/08/2019	655785 731.25 Capital		717515
	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 39 R & M OF BUILDINGS	2040	29/08/2019 29/08/2019	655793 2896.40 Revenue 655795 534.86 Revenue	HSS HIRE SERVICE GROUP PLC 00644 A PURKISS BUILDING & DECORATING LTD 35612:	644490
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	NT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2019	655796 1169.65 Revenue	A PURKISS BUILDING & DECORATING LTD 35612	61215
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty24UE FINANCING & INVESTMENT I&E BVB02 Engelsom Borough Council http://statistics.data.gov.uk/id/ocal-author/ty24UE FINANCING I&E BVB02 Engelsom Borough I&E BVB02 Engelsom Borough I&E BVB02 Engels	INVESTMENT PROPERTIES BVB170 NEW HOUSE BUILDING CP10	DEPT of STRATEGIC PLANNING and ENVIRONMEI CAPITAL - FAREHAM HOUSING CAPITAL	NT PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 18 CONSULTANTS FEES	2000	29/08/2019 29/08/2019	655800 607.50 Revenue 655805 4170.00 Capital	REDS BUILDERS LIMITED 43876 SOILS LIMITED 16120	87646
Fareham Borough Council Introllistatistics.data.gov.ukiddocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Introllistatistics.data.gov.ukiddocal-authority/24UE OTHER REVENUE ACCOUNTS RV		CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES - SURVEYS	4423	29/08/2019	655806 4170.00 Capital	SOILS LIMITED 16120	
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 CULTURAL AND RELATED SERVICES BV09	NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMES STREETSCENE	NT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 TIPPING / INCINERATOR FEES 39 R & M OF BUILDINGS	4425 2000	29/08/2019 29/08/2019	655807 701.44 Revenue 655856 1118.19 Revenue	ZEBRA WASTE SKIP HIRE 015081 BCG ELECTRICAL SERVICES LIMITED 50974	506942
Fairham Borough Council Intgivistatistics data.gov.ukidoloai-authorityi24UE CULTURALAND RELATED SERVICES BV09 Fairham Borough Council Intgivistatistics data.gov.ukidoloai-authorityi24UE CULTURALAND RELATED SERVICES BV09 Fairham Borough Council Intgivistatistics data.gov.ukidoloai-authorityi24UE CULTURALAND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2019	655856 146.85 Revenue	BCG ELECTRICAL SERVICES LIMITED 50974: BCG ELECTRICAL SERVICES LIMITED 50974:	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BV802	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/08/2019 29/08/2019	655856 59.40 Revenue 655856 228.22 Revenue	BCG ELECTRICAL SERVICES LIMITED 50974: BCG ELECTRICAL SERVICES LIMITED 50974:	/7428 07400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2019	655856 2783.58 Revenue	BCG ELECTRICAL SERVICES LIMITED 509743	97428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/08/2019	655856 178.20 Revenue	BCG ELECTRICAL SERVICES LIMITED 50974	17428
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 ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	NT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/08/2019 29/08/2019	655856 388.25 Revenue 655856 79.20 Revenue	BCG ELECTRICAL SERVICES LIMITED 50974: BCG ELECTRICAL SERVICES LIMITED 50974:	.7428 97428
Fareham Borough Council http://satalstics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://satalstics.data.gov.uk/id/local-author/hy/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT	4727	29/08/2019	655857 600.00 Revenue	redacted personal data BRISTOW & SUTOR 14316	
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	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BAILIFFS FEES 20 BAILIFFS FEES	4402 4402	29/08/2019 29/08/2019	655878 813.43 Revenue 655878 -158.94 Revenue	BRISTOW & SUTOR 14316	31688
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 BAILIFFS FEES	4402	29/08/2019	655878 158.94 Revenue	BRISTOW & SUTOR 14316	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME!	PREMISES RELATED EXPENDITURE 2 NT PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 ELECTRICITY 37 ELECTRICITY	2120 2120	29/08/2019 29/08/2019	655913 2327.80 Revenue 655913 16990.06 Revenue	EDE ENEDOV 02366	366852 366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 GENERAL REPAIRS	2018	29/08/2019	655919 550.00 Revenue		185513
	WASTE COLLECTION BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance Vehicle Management	39 ELEC SERVICING & ASSOC REPAIRS 38 TYRES	2025 3022	29/08/2019 29/08/2019	655922 4309.07 Revenue 655923 806.88 Revenue	TRUCTYRE FLEET MANAGEMENT LTD 03999-	999449
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 CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	29/08/2019	655930 450.00 Revenue 655930 200.00 Revenue	SHAWYERS TREE SPECIALISTS 07350 SHAWYERS TREE SPECIALISTS 07350	350007 350007
	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/08/2019	655930 100.00 Revenue	SHAWYERS TREE SPECIALISTS 07350	350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV098	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	29/08/2019 29/08/2019	655930 450.00 Revenue	SHAWYERS TREE SPECIALISTS 07350	350007 350007
	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	29/08/2019	655930 800.00 Revenue 655930 450.00 Revenue	SHAWYERS TREE SPECIALISTS 073501 SHAWYERS TREE SPECIALISTS 073501	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	29/08/2019	655930 150.00 Revenue	SHAWYERS TREE SPECIALISTS 07350	350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	29/08/2019 29/08/2019	655930 450.00 Revenue 655930 100.00 Revenue	SHAWYERS TREE SPECIALISTS 07350	350007 350007
	RECREATION AND SPORT BY09B		PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMS	STREETSCENE				2003	29/08/2019	655930 150.00 Revenue	SHAWYERS TREE SPECIALISTS 07350	350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RVINGS	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063		655930 150.00 Revenue	SHAWYERS TREE SPECIALISTS 073501 SHAWYERS TREE SPECIALISTS 073501	350007 350007
Parlam Booogi Courcil http://satatiscs.das.gov.wid/docal-artion/jy24LE CULTURAL AND RELATED SERVICES BV09 Farlam Booogi Courcil http://satatiscs.das.gov.wid/docal-artion/jy24LE CULTURAL AND RELATED SERVICES BV09 Farlam Booogi Courcil http://satatiscs.das.gov.wid/docal-artion/jy24LE CULTURAL AND RELATED SERVICES BV09 Farlam Booogi Courcil http://satatiscs.das.gov.wid/docal-artion/jy24LE HOUSING REVENUE ACCOUNT BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B MAINT OF LAWINS VERGES FTC 5030	STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	29/08/2019 29/08/2019 29/08/2019 29/08/2019	655930 150.00 Revenue 655930 450.00 Revenue 655930 450.00 Revenue 655930 450.00 Revenue	SHAWYERS TREE SPECIALISTS 073500 SHAWYERS TREE SPECIALISTS 073500 SHAWYERS TREE SPECIALISTS 073500 SHAWYERS TREE SPECIALISTS 073500	350007 350007 350007 350007
	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B MAINT OF LAWINS VERGES FTC 5030	STREETSCENE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	29/08/2019 29/08/2019 29/08/2019	655930 150.00 Revenue 655930 450.00 Revenue 655930 450.00 Revenue 655930 450.00 Revenue 655930 150.00 Revenue	SHAWYERS TREE SPECIALISTS 07:50	350007 350007 350007 350007
Fareham Borough Council http://tsatistics.data.gov.uk/difocal-authority/24LE HOUSING REVENUE ACCOUNT BUGS Fareham Borough Council http://tsatistics.data.gov.uk/difocal-authority/24LE HOUSING REVENUE ACCOUNT BUGS Fareham Borough Council http://tsatistics.data.gov.uk/difocal-authority/24LE HOUSING REVENUE ACCOUNT BUGS Fareham Borough Council http://tsatistics.data.gov.uk/difocal-authority/24LE (FULT ITEM AM DR EFT AFTS PSERVICES BUGS Fareham Borough Council http://tsatistics.data.gov.uk/difocal-authority/24LE (FULT ITEM AM DR EFT AFTS PSERVICES BUGS Buds Pservices Ps	RECREATION AND SPORT BV098	STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horricultural Horricultural Horricultural Horricultural Horricultural Horricultural	24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	655930 150.00 Revenue 655930 450.00 Revenue 655930 450.00 Revenue 655930 150.00 Revenue 655930 150.00 Revenue 655930 450.00 Revenue 655930 280.00 Revenue	SHAWYERS TREE SPECIALISTS 07350 TITCHFIELD TREE SERVICES LTD 90112	350007 350007 350007 350007 350007 350007 11233
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