me Body Borough Council http://satistiscs.dista.gov.idvisfocul-authority/24UE Borough Council http://satistiscs.dista.gov.idvisfocul-authority/24UE Borough Council http://satistiscs.dista.gov.idvisfocul-authority/24UE Borough Council http://satistiscs.dista.gov.idvisfocul-authority/24UE	Service Label OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE:	Service Code RV S CP	Service Division NON WORK GROUP HOLDING ACCOUN CAPITAL PROPERTY SERVICES RECREATION AND SPORT	Service Division Code V RV18 CP23	Organisational Unit STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE :	Expenditure Code - SeRCOP 4 4	Expenditure Category - ProClass Vehicle Management Consultancy Utilities	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 38 MATERIALS (OPERATIONAL) 15 CONSULTANTS FEES 37 SEWERAGE & ENV. CHARGES (SWS)	SeRCOP Detailed Expenditure Code 4007 4401	Date Transac 07/02/2020 07/02/2020 13/02/2020	tion Number Amount Capital and Revenue 665157 1456,00 Revenue 665157 2000.00 Capital 667315 - 664.05 Revenue 667369 91.00 Capital 667367 94.10 Revenue	Supplier Name UK TELEMATICS LIMITED LEWIS & HICKEY LTD SCOTTISH WATER BUSINESS STREAM LIMITED
ough Council http://statistics.data.gov.uk/id/local-authority/24UE ough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - OTHER SERVICES ENVIRONMENT AND REGULATORY SER	BV09 S CP	CAPITAL ICT SCHEMES	EV03B CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology		27 CONSULTANTS FEES	2410 4401	13/02/2020	667315 - 564.06 Revenue 667359 914.00 Capital	BYTES SOFTWARE SERVICES LTD
ough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2020 07/02/2020	667367 644.11 Revenue	DENNS EAGLE LIMITED PPP TAKING CARE LTD PPP TAKING CARE LTD
ugh Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	SHELTERED HOUSING SERVICE WELFARE SERVICES	5031 BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Healthcare Healthcare		31 RENTS - CHICHESTER RENTALS 31 RENTS - CHICHESTER RENTALS	2210	07/02/2020	667477 5089.72 Revenue 667478 1511.45 Revenue	PPP TAKING CARE LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	CE CP	WELFARE SERVICES RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS WASTE COLLECTION CEMETERIES CREMA MORTUARY	CP10 CP10 BV03G BV03G BV03A	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE :	2			27 R & M ALARM SPEECH SYSTEMS	2027	13/02/2020	667479 1391.71 Capital	TURSTALL HEALTHCARE (LK) LTD TURSTALL HEALTHCARE (LK) LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD BRIAN CULL
In District In Projection Control Templateries about post of the Control Templateries about post	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE : EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE :	1	Information Communication Technology Information Communication Technology Human Resources Human Resources Horicultural Horicultural Financial Services Vehicle Management		27 R & M ALARM SPEECH SYSTEMS 26 AGENCY WORKERS	1050	07/02/2020	957480 1391.71 Capital 957497 351.44 Reventus 957497 193.35 Reventus 957503 103.00 Reventus 957505 855.00 Reventus 957905 2480.00 Reventus 957904 782.27 Reventus	THE BEST CONNECTION GROUP LTD
th Council http://ataissics.data.gov.uk/id/local-authority/24UE th Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION CEMETERIES CREMA MORTINARY	BV03G BV03A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE :	1	Human Resources Horizothania		26 AGENCY WORKERS 26 AGENCY WORKERS 24 R&M OF TREE PRESERVATION	1050	07/02/2020	667497 193.95 Revenue 667493 1030.00 Revenue	THE BEST CONNECTION GROUP LTD BRIAN CITE
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09				PREMISES RELATED EXPENDITURE:	2	Horicultural		24 RAMOF TREE PRESERVATION	1050 2063 2063 4530 3210	07/02/2020	667505 885.00 Revenue	BRIANCILL
ugh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV14 V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	EN SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Financial Services Vehicle Management		20 ICT SOFTWARE LICENCES 38 HIRE OF VEHICLES	4530 3210	07/02/2020	667928 2480.00 Revenue 667941 2782.27 Revenue	RESOLUTION DATA MANAGMENT LTD TOYOTA MATERIAL HANDLING LK
		BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4			30 POSTAGES	4500	13/02/2020	667942 845.60 Revenue	ROYAL MAIL
ugh Council http://statistics.data.gov.uk/ddlocal-authority/24UE ugh Council http://statistics.data.gov.uk/ddlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	13/02/2020	667946 769.33 Revenue 667946 96.98 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD
		BV05		BV05H	DERT OF DERLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	21/02/2020	667949 1500.00 Revenue	
In phaseisc date part of the phaseisc date p	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	HOUSING BENEFIT ADMINISTRATION NOW WORK OR OUP HOLDING ACCOUNT RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CORPORATE MANAGEMENT RESPONSIVE & VOID MAINTENANCE BAL SHEET - D.S.O.	V RV18 5901	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE: TOTAL ASSETS LESS LIABILITIES	4	Information Communication Technology Works - Construction, Repair & Maintenance		27 ICT HARDWARE 39 VOID COSTS - NOT RECHARGEABLE	4532 2011	07/02/2020 07/02/2020	667965 558.91 Revenue 668061 792.73 Revenue 668091 720.00 Revenue	INDIACHED PRISONED CHIRA MEMITER LAK LTD MOUNTJOY LTD RH INSULATION SERVICES LIMITED RH INSULATION SERVICES LIMITED ERISTS A VOLVAIG LEP TUNSTALL HEALTH-CARE (LK) LTD WESSER PETROLELIMILTD
ugh 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 GENERAL REPAIRS 18 GENERAL REPAIRS 20 EXTERNAL AUDIT FEES 27 GENERAL REPAIRS 38 MATERIALS SUSPENSE ACCOUNT (VE	2018	07/02/2020	668091 720.00 Revenue	R H INSULATION SERVICES LIMITED
ugh Council http://statistics.data.gov.uk/id/local-authority/24UE ugh Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CORPORATE & DEMOCRATIC CORE HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06 BV07A	CORPORATE MANAGEMENT	5901 BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - D.S.O. STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services Financial Services		18 GENERAL REPAIRS 20 EXTERNAL AUDIT FEES	2018 4419	07/02/2020 21/02/2020	9580027 7,20,000 Reventus 958102 750,000 Reventus 958110 9254,000 Reventus 958115 150,771 Reventus 958126 14641,29 Salarone Sheet 958161 0,35 Reventus 958161 1094,35 Reventus 958165 12,39 Reventus	ERNST & YOUNG LLP
igh 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 RS100	Information Communication Technology		27 GENERAL REPAIRS	2018	07/02/2020	668115 650.71 Revenue	TUNSTALL HEALTHCARE (UK) LTD
igh Council http://istellistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE		4	Healthcare Healthcare Information Communication Technology			4000	13/02/2020	668161 0.35 Revenue	MAUSER UK LTD T/A DANIELS HEALTHCARE MAUSER UK LTD T/A DANIELS HEALTHCARE
agh Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER GENERAL FUND HOUSING	BV03	WASTE COLLECTION HOUSING ADVICE	BV03G BV05C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Healthcare		31 FURNITURE & EQUIPT. PURCHASES 27 MOBILE TELEPHONES	4000	13/02/2020	668161 1904.35 Revenue	MAUSER UK LTD T/A DANIELS HEALTHCARE VODAFONE LIMITED
		RV	NON WORK GROUP HOLDING ACCOUN	V RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 MOBILE TELEPHONES	4514	13/02/2020	668165 2636.13 Revenue	VODAFONE LIMITED
igh Council http://statistics.data.gov.uk/idfocal-authority/24UE igh Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE	RV CE CP	NON WORK GROUP HOLDING ACCOUN NEW HOUSE BUILDING	V RV18 CP10	DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Utilities		27 MOBILE TELEPHONES 37 ELECTRICITY	4514 2120	13/02/2020 21/02/2020	668165 20.91 Revenue 668189 1547.26 Capital	VODAFONE LIMITED SOUTHERN ELECTRIC POWER DISTRIBUTION PL
igh Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03A	STREETSCENE		2				2000	13/02/2020	988199 1547.26 Capital 988192 10.08 Reventus 988192 432.09 Reventus 988192 133.58 Reventus 988192 65.42 Reventus 988192 128.17 Reventus 988192 128.17 Reventus 988192 2796.08 Capital 988192 24190.79 Reventus	
gh Council http://ataissics.data.gov.uk/id/local-authority/24UE nh Council http://ataissics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BVB02 BV09	CEMETERIES CREM & MORITURARY INVESTMENT PROPERTIES RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT INVESTMENT PROPERTIES RESPONSIVE & VOID MAINTENANCE	BVB170 BV02B BV02A	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE DEPT OF LEISURE & COMMAINITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities I Milities		37 R & MO F BULDINGS 37 G AS SERVICING & ASSOC REPAIRS	2000	13/02/2020 13/02/2020	668192 432.09 Revenue 668192 133.58 Revenue	LIBERTY GAS GROUP LTD
ph Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS	2000	13/02/2020	658192 65.42 Revenue	LIBERTY GAS GROUP LTD
gh Council http://atatistics.data.gov.uk/id/local-authority/24UE th Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT I &E CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	BV09 BVB02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVB170 CP10 5901	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE :	2	Utilities I Milities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	13/02/2020	668192 459.17 Revenue 668192 128.17 Revenue	LIBERTY GAS GROUP LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS	2000 2029	13/02/2020	658192 7796.08 Capital	LIBERTY GAS GROUP LTD
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gh Council http://assriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF FIXED PLANT	2040 1050	13/02/2020	688192 155.42 Revenue 688192 65.42 Revenue 688195 1237.50 Revenue	LIBERTY GAS GROUP LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE gh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN EMPLOYEES RELATED EXPENDITURE:	1			26 AGENCY WORKERS 26 AGENCY WORKERS	1050	21/02/2020 13/02/2020	668195 1237.50 Revenue 668196 1237.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) G2 RECRUITMENT SOLUTIONS (G2V)
gh Council http://atatistics.data.gov.uk/id/local-authority/24UE gh Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services		30 POSTAGES 32 BED & BREAKFAST EXPENSES	4500 4943	13/02/2020	688201 2284.34 Revenue 688491 630.00 Revenue	ROYAL MAIL WESTCOTE BED AND BREAKFAST
	GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05 BV09	HOMELESSNESS CULTURE AND HERITAGE	BV05F BV02A	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Legal Services		28 LEGAL FEES	494.3 4400	07/02/2020	668491 630.00 Revenue 668495 1800.00 Revenue	
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 RV	COAST PROTECTION		DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Local Central Government			4401	07/02/2020	668498 20064.18 Revenue	HAVANT BOROUGH COUNCIL
ign Council http://statistics.data.gov.uk/id/local-authority/24UE igh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE	EN SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE: TRANSPORT RELATED EXPENDITURE:	3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023	07/02/2020	688505 165.00 Revenue 688505 260.00 Revenue	DVLA SWANSEA DVLA SWANSEA
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	BV03B RV10 RV10 RV10 BV13C	STREETSCENE	TRANSPORT RELATED EXPENDITURE:	3	Unclassified		VEHICLE LICENCES	3023 4401	07/02/2020	668505 260.00 Revenue	DVLA SWANSEA
representes data govukridiocal-authority/24UE igh Council http://statistics.data.govuk/idilocal-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Local Central Government		98 CONSULTANTS FEES	4401	13/02/2020	668515 5000.00 Revenue	HAMPSHIRE COUNTY COUNCIL
The phaseisca data por unifoliose autority 2448. The phaseisca data por unifoliose aut	CULTINAL AND HELATED SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS PLANNOS SERVICES PLANNOS SERVICES PLANNOS SERVICES ENVIRONMENT AND REGULATORY SER CULTINAL AND RELATED SERVICES	BV03	CULTIME AND HEINTAGE COAST PROTECTION G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES PLANNING POLICY PLANNING POLICY PLANNING POLICY PLANNING POLICY RECREATION AND SPORT	BV13C BV03A BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Unclassified Local/Central Government Local/Central Government Horicultural Horicultural		SE CONSULTANTS PEES VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES SE CONSULTANTS FEES SE CONSULTANTS FEES SE CONSULTANTS FEES ARAM OF TREE PRESERVATION ARAM OF TREE PRESERVATION	2063 2063	07/02/2020	063445 1000,000 Reventus 068405 20064.18 Reventus 068505 165,000 Reventus 068505 260,000 Reventus 068505 260,000 Reventus 068515 13.50 Reventus 068515 300,000 Reventus 068516 316.20 Reventus 068516 208.27 Reventus	SHARPE PRITCHARD HAVANT BOROUGH COUNCIL D/LA SWANSEA D/LA SWANSEA D/LA SWANSEA D/LA SWANSEA HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL CLIMBERS WAY TREE CARE LTD CLIMBERS WAY TREE CARE LTD
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ign Council - trip historics dange on Arkstock antering Acid Ex- plan Council - trip historics dange on Arkstock antering Acid Ex- plan Council - trip historics dange on Arkstock antering Acid Ex- plan Council - trip historics dange on Arkstock antering Acid Ex- plan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- lan Council - trip historics dange on Arkstock antering Acid Ex- ternal Council - trip historics dange on Arkstock antering Acid Ex- ternal Council - trip historics dange on Arkstock antering Acid Ex- ternal Council - trip historics dange on Arkstock antering Acid Ex- ternal Council - trip historics dange on Arkstock antering Acid Ex-	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE:	2	Horicultural Horicultural Horicultural Horicultural		24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION	2063 2063 2063	07/02/2020 07/02/2020 07/02/2020	65727 614.11 Romans 65747 511.7 Capital 65747 511.7 Capital 65747 512.7 Capital 65747	CLIMBERS WAYTREE CARE LTD CLIMBERS WAYTREE CARE LTD CLIMBERS WAYTREE CARE LTD
gh Council http://statistics.data.gov.uk/ddlocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09		BV09B BV09B BV09B			2	Horicultural			2063	07/02/2020	668517 935.36 Revenue 668517 238.18 Revenue	
gh Council http://assissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND HELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural		24 MAMO FIRE PRESERVATION 24 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 28 RAM OF TREE PRESERVATION	2063	07/02/2020 07/02/2020	060517 2:50.16 Reventual 060518 240.00 Reventual 060518 240.00 Reventual 060518 240.00 Reventual 060518 97:53 Reventual 060518 97:53 Reventual 060518 300.38 Reventual 060518 240.00 Reventual 060518 240.00 Reventual	CLIMBERS WAY TREE CARE LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE nh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITCHEAL AND RELATED SERVICES	8109 8109 8109 8109 8109 8109 8109 8109	RECREATION AND SPORT RECREATION AND SPORT	EVORE EVORE EVORE EVORE EVORE EVORE EVORE EVORE EVORE EVORE	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Hoticultural Hoticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	07/02/2020	668518 240.00 Revenue 668518 268.47 Revenue	CLIMBERS WAY TREE CARE LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural		24 R&M OF TREE PRESERVATION	2063	07/02/2020	658518 97.53 Revenue	CLIMBERS WAY TREE CARE LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE nh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITCHEAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Hoticultural Hoticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	07/02/2020	668518 240.00 Revenue 668518 300.38 Revenue	CLIMBERS WAY TREE CARE LTD
h Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE	2	Horicultural		24 R&M OF TREE PRESERVATION	2063	07/02/2020	668518 240.00 Revenue	CLIMBERS WAY TREE CARE LTD
agh Council http://statistics.data.gov.uk/idfocal-authority/24UE ash Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09		BV09B BV09B		PREMISES RELATED EXPENDITURE :	2	Horicultural Horicultural Horicultural			2063	07/02/2020	668518 83.52 Revenue 668518 304.26 Revenue	
ugh Council http://statistics.data.gov.uk/id/local-authority/24UE ugh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV09 BV06	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	BV09B	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	07/02/2020 07/02/2020	668518 304.26 Revenue 668518 1202.50 Revenue 668518 47.73 Revenue	CLIMBERS WAY TREE CARE LTD CLIMBERS WAY TREE CARE LTD
ugh Council http://ateristics.data.gov.uk/id/local-authority/24UE ush Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030 5030 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE :	2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	07/02/2020	668518 47.73 Revenue 668518 204.15 Revenue	CLIMBERS WAY TREE CARE LTD CLIMBERS WAY TREE CARE LTD
agh Council http://latelestics.deta.gov.uk/id/local-authority/24UE agh Council http://latelestics.deta.gov.uk/id/local-authority/24UE agh Council http://latelestics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV06 BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION	2063	21/02/2020	668518 204.15 Revenue 668519 765.00 Revenue	GRISTWOOD AND TOMS LIMITED
ugh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CITATIONAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	21/02/2020 21/02/2020	668519 413.00 Revenue 668519 355.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED
ough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 25 R&M OF TREE PRESERVATION 15 CONSULTANTS FEES	2063 2063 2063 2063 4401	21/02/2020	668519 260.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED CEDAR TREE GROOMS
ough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND RECULATORY SER	BV09 BV03	RECREATION AND SPORT CEMETERIES CREM'S MORTINEY	BV09B BV03A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	21/02/2020	668519 1991.00 Revenue 668520 6350.00 Revenue	GRISTWOOD AND TOMS LIMITED CEDAR TREE SURGEONS
usph Council - (Implications of many possible of many and information of many possible of m	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER PLANNING SERVICES CULTURAL AND RELATED SERVICES	BV13	DEVELOPMENT CONTROL	BV09B BV09B BV09B BV03A BV13B BV09B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horicultural Horicultural Horicultural Horicultural Horicultural Consistancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES	4401	07/02/2020	668521 1300.00 Revenue	reducted personal data EARTH ANCHORS LTD
ough Council http://statistics.data.gov.uk/id/local-authority/24UE ough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	8V09 8V09 8V09 8V03 8V13 8V09 8V09	RECREATION AND SIPORT RECREATION AND SIPORT RECREATION AND SIPORT RECREATION AND SIPORT CEMETERIES CREMS MORTUARY DEVELOPMENT CONTROL RECREATION AND SIPORT RECREATION AND SIPORT G.F. EXPENDITURE ON SERVICES	BV09B BV09B RV10	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Sports & Playground Equipment & Maintenance		15 CONSULTANTS FEES 39 FURNITURE & EQUIPT. PURCHASES 39 FURNITURE & EQUIPT. PURCHASES 33 TRAINING EXPENSES (P.E.Q.)	4000	07/02/2020	080519 355.00 Reventus 080519 260.00 Reventus 080519 1291.00 Reventus 080510 1291.00 Reventus 080520 6550.00 Reventus 080524 48.00 Reventus 080524 450.00 Reventus 080524 300.00 Reventus	EARTH ANCHORS LTD EARTH ANCHORS LTD THE PLAY INSPECTION COMPANY LTD
rugh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		33 TRAINING EXPENSES (P.E.Q.) 33 TRAINING EXPENSES (P.E.Q.)	1901	07/02/2020	668531 300.00 Revenue	THE PLAY INSPECTION COMPANY LTD THE PLAY INSPECTION COMPANY LTD
agh Council http://statistiscs.data.gov.uk/idfocal-authority/24UE agh Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10 RV10 RV10	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3	Horicultural		24 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2020	668531 300.00 Revenue 668550 594.90 Revenue	KINGSWORTHY GARDEN MACHINERY LTD
igh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE:	3	Horicultural		24 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/02/2020	668551 868.92 Revenue	KINGSWORTHY GARDEN MACHINERY LTD
igh Council http://statistics.data.gov.uk/idfocal-authority/24UE igh Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV03	RECREATION AND SPORT CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV09B BV03A BVB170	STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE ON PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Utilities		39 SUB-CONTRACTORS CHARGES 37 ELECTRICITY	4432 2120	07/02/2020 07/02/2020	688552 954.00 Revenue 688567 21.13 Revenue 688567 478.51 Revenue	IGS FENCING LTD BRITISH GAS BUSINESS
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE :	2	Lhilties			2120	07/02/2020	668567 478.51 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
gh Council http://statistics.data.gov.uk/id/local-authority/24UE gh Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	07/02/2020 07/02/2020	668567 1033.02 Revenue 668567 62.18 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
gh Council http://astatistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I BE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REQULATORY SER HOLD RING EDITEM IS ACCURATE.	BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES ENVIRONMENTAL HEALTH	BV09B BV09B BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120	07/02/2020	668567 178.45 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS
th Council http://statistics.data.gov.uk/id/local-authority/24UE th Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	07/02/2020	668567 5681.21 Revenue 668567 236.23 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V09 8V09 8V09 8V12 8V03 8V06 8V06 8V06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025 5026	STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE :	2	Utilities Utilities Utilities Utilities Utilities Utilities Utilities		37 ELECTRICITY	2120	07/02/2020	668567 6687.19 Revenue	BRITISH GAS BUSINESS
in Course! Trajinississica dasa gara ukhtisca atamong 240E. In Course! In Trajinississica dasa gara ukhtisca atamong 240E.	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06		5025 5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/02/2020 07/02/2020	063507 1033.02 Reventus 063507 62.18 Reventus 063507 178.45 Reventus 063507 178.45 Reventus 063507 2563.21 Reventus 063507 2563.719 Reventus 063507 3033.95 Reventus 063507 3033.95 Reventus	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS
h Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE :	2	Utilities		37 ELECTRICITY	2120	07/02/2020	668567 593.24 Revenue	BRITISH GAS BUSINESS
h Council http://statistics.data.gov.uk/id/local-authority/24UE h Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV06 RV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUN	5034 V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE : EN PREMISES RELATED EXPENDITURE :	2 2	Utilities Utilities		37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120	07/02/2020 07/02/2020	688567 593.24 Revenue 688567 25.90 Revenue 688567 1599.31 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS
h Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN PREMISES RELATED EXPENDITURE	4	Human Resources Facilities & Management Services		26 TRAINING (FBC FUNDED) 19 R & M OF BUILDINGS	4612 2000	07/02/2020	683567 1590.31 Revenues 683573 50.00 Revenues 688573 50.00 Revenues 688573 35.00 Revenues 688573 35.00 Revenues 688573 775.00 Revenues 688573 275.01 Revenues 688573 65.00 Revenues 688573 65.00 Revenues 688573 65.00 Revenues 688573 65.00 Revenues 688573 650.00 Revenues	THE PEOPLE ACADEMY LTD
In Courted 19 (International American A	OTHER REVENUE ACCOUNTS FINANCING & INVESTMENT I&E FINANCING & INVESTMENT I&E	BVB02 BVB02	NON WORK GROUP HOLDING ACCOUN INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170			2			19 R&MOFBUILDINGS 19 R&MOFLIFTS	2000	07/02/2020	1300.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD
h Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT OF STRATEGIC PLANNING AND ENVIRONME DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE : EN PREMISES RELATED EXPENDITURE : SUPPLIES & SERVICES	2	Facilities & Management Services Street & Traffic Management Street & Traffic Management		19 R&MOFLIFTS 19 R&MOFLIFTS	2050	07/02/2020	668573 355.00 Revenue	TEMPLE LIFTS LTD
pr council rep://atatastics.data.gov.uk/ldtocal-authority/24UE ph Council http://atatastics.data.gov.uk/ldfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	5901 V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE :	2	Facilities & Management Services Facilities & Management Services		19 SERVICING 19 R & M OF LIFTS 19 R & M OF LIFTS 35 RECOV.COSTS OF STANDARD CHARGE	2003	07/02/2020	668573 275.01 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD PATROL
Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV12	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE :	2	Facilities & Management Services		19 R&MOFLIFTS	2050	07/02/2020	668573 65.00 Revenue	TEMPLE LIFTS LTD
n council http://statistics.data.gov.uk/id/local-authority/24UE h Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06			DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE		2				2018	28/02/2020 07/02/2020	68868 1597.79 Revenue	MOUNT IOY LTD
h Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Education Education		17 ICT SOFTWARE LICENCES 17 ICT SOFTWARE LICENCES	4530	07/02/2020	668673 1069.00 Revenue	LA DIRECTORIES LTD LA DIRECTORIES LTD
n counce rep://atatistics.data.gov.uk/id/tocal-authority/24UE h Council http://atatistics.data.gov.uk/id/tocal-authority/24UE	CENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 PAYMENT CARD CHARGES	4030	07/02/2020	668673 551.00 Revenue 668675 1036.91 Revenue	ALLPAY LIMITED " DIRECT DEBIT "
th Council http://atteistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP		CP10 BV03A	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE:		Works - Construction, Repair & Maintenance		39 BUILDING CONSTRUCTION	2602	07/02/2020 07/02/2020	668676 71555.90 Capital 668678 93.00 Revenue	ASCIA CONSTRUCTION LIMITED INSTITUTE OF CEMETERY & CREMATORIUM MG
h Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A BV03A	STREETSCENE	SUPPLIES & SERVICES	4	Human Resources		26 TRAINING (FBC FUNDED)	4612	07/02/2020	668678 502.00 Revenue	INSTITUTE OF CEMETERY & CREMATORIUM MG
in Courted. They intensive a date go on whitesters and monitory at the Courte Temperature and they could be the anticopy at the Courte Temperature and the C	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE STREETSCENE OTREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources Human Resources Human Resources Vehicle Minagement Information Communication Technology Building Construction Minerales Works - Construction, Repair & Maintenance Human Resources Information Communication Technology		26 TRAINING (FISC FUNDED) 26 TRAINING (FISC FUNDED) 26 TRAINING (FISC FUNDED) 26 TRAINING (FISC FUNDED) 27 INCT COMPUTER SOFTWARE 27 INCT COMPUTER SOFTWARE 30 EMPLOYEES AGENTS FEES 26 EMPLOYEES AGENTS FEES 27 INCT OPERATING LEASES 27 INCT OPERATING LEASES	4612	07/02/2020	688678 502.00 Revenue 688678 180.00 Revenue 688684 1114.74 Revenue	INSTITUTE OF CEMETERY & CREMATORIUM MG INSTITUTE OF CEMETERY & CREMATORIUM MG
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	NON WORK GROUP HOLDING ACCOUN HOUSING ADWICE RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN DEVELORMENT COLUMNING ACCOUN DEVELORMENT COLUMNING ACCOUN	BV05C	STREFTSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNOS and ENVIRONME DEPT of STRATEGIC PLANNOS and ENVIRONME DEPT of SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT COMPUTER SOFTWARE	4531	21/02/2020 07/02/2020	658587 2000.00 Revenue	TOYOTA MATERIAL HANDLING UK LOCATA HOUSING SERVICES LIMITED
th Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE	BV06 CE CP	RESPONSIVE & VOID MAINTENANCE NEW HOURS BUILDING	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Works - Construction Process & Maintenance		10 VOID COSTS - NOT RECHARGEABLE	2011	07/02/2020 21/02/2020 07/02/2020	658588 656.07 Revenue	AKZONOBEL BOULTER MORRMAN CHARTERED OLD TOWN
Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	HOUSING ADVICE RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	EN EMPLOYEES RELATED EXPENDITURE	ī	Human Resources		26 AGENCY WORKERS	1050	21/02/2020	658587 2000.00 Revenue 658585 656.07 Revenue 658594 3376.90 Cepital 658595 953.36 Revenue 658700 555.01 Revenue	AKZONOBEL BOULTER MOSSMAN CHARTERED SURVEYORS HAYS SPECIALIST RECRUITMENT LTD ANNODATA LTD
h Council http://astelistics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV RVIII	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT OPERATING LEASES 15 CONSULTANTS FEES	4533	21/02/2020	668700 565.01 Revenue 668701 1500.00 Revenue	ANNODATA LTD KR ASSOCIATES (LKLLTD
h Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401	21/02/2020	668701 1500.00 Revenue 668701 1050.00 Revenue 668701 1400.00 Revenue	KR ASSOCIATES (LK) LTD
h Council http://ataisisics.data.gov.uk/idfocal-authority/24UE h Council http://ataisisics.data.gov.uk/idfocal-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B		EN SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	21/02/2020 21/02/2020	668701 1400.00 Revenue 668701 1800.00 Revenue	KR ASSOCIATES (LK) LTD KR ASSOCIATES (LK) LTD
n Council repulsitatistics data govuk/id/local-authority/24UE n Council http://statistics.data.govuk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOME COOKEDS	Po rest	DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consultancy Street & Traffic Management		35. GRAPHIC DESIGN SERVICE	4445	07/02/2020	668705 950.40 Revenue	BEMROSEBOOTH PARAGAN LTD
Council http://statistics.data.gov.uk/id/local-authority/24UE Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	13/02/2020	668705 950.40 Revenue 668708 1250.00 Revenue	OCELLA TAMESIDE METROPOLITAN BOROUGH
h Council http://atatistics.data.gov.uk/id/local-authority/24UE h Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government		98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES	4530 4530	07/02/2020 07/02/2020	668709 1.70 Revenue 668709 14.00 Revenue	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROI KSH
gh Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION NON WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS	BV05H	DEPT OF BEPUTY CHIEF EXECUTIVE DEPT OF BEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES CAPITAL - FAREHMAN HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government Local/Central Government Local/Central Government Information Communication Technology Works - Construction, Repair & Meintersince Works - Construction, Repair & Meintersince Works - Construction, Repair & Meintersince		98 ICT SOFTWARE LICENCES 98 ICT SOFTWARE LICENCES	4530	07/02/2020	668709 871.40 Revenue	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH ADVANCED BUSINESS SOLUTIONS
gh Council http://statistics.data.gov.uk/id/local-authority/24UE gh Council http://statistics.data.cov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Information Communication Technology		98 OTHER DEBT COLLECTION COSTS 27 ICT SOFTWARE LICENCES	4404 4530	07/02/2020 07/02/2020	668709 6.44 Revenue 668710 5927.47 Revenue	TAMESIDE METROPOLITAN BOROUGH ADVANCED BUSINESS SOLUTIONS
nh Council - http://statistics.data.nov.uk/ddland.authority/2d1F	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 OTHER DEST COLLECTION COSTS 27 ICT SOFTWARE LICENCES 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	07/02/2020	668714 37248.05 Capital	MOUNTJOYLTD MOUNTJOYLTD MOUNTJOYLTD
	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOURING SERVIC	CE CP CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOURING CAPITAL	PREMISES RELATED EXPENDITURE :	2 2	Works - Construction, Repair & Maintenance Works - Construction, Remair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	07/02/2020	668714 3147.25 Capital 668714 2081.00 Capital	MOUNTJOY LTD MOUNTJOY LTD
gh Council http://istatistics.data.gov.uk/id/local-authority/24UE sh Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06					2				2011	07/02/2020	668714 11056.38 Revenue	MOUNTJOY LTD
gh Council http://atatistics.data.gov.uk/id/local-authority/24UE gh Council http://atatistics.data.gov.uk/id/local-authority/24UE gh Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION	BV03G	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 15 ICT CLOUD	4000 4598	13/02/2020	68703 1250.00 Resentas 68702 14.00 Resentas 68702 54.00 Resentas 68703 64.40 Resentas 68703 64.40 Resentas 68714 37240.00 Capital 68714 2013 Capital 68714 2010 Capital 68715 2006 Resentas 68715 2006 00 Resentas 68715 2006 00 Resentas 68715 2006 00 Resentas	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) BOTTOMLINE TECHNOLOGIES LTD
th Council http://late/sistes.deta.gov.uk/id/local-author/sy/24UE th Council http://late/sistes.deta.gov.uk/id/local-author/sy/24UE th://late/sistes.deta.gov.uk/id/local-author/sy/24UE th://late/sistes.deta.gov.uk/id/local-author/sy/24UE th://late/sistes.deta.gov.uk/id/local-author/sy/24UE th://late/sistes.deta.gov.uk/id/local-author/sy/24UE th://late/sistes.deta.gov.uk/id/local-author/sy/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 SURVEYORS FEES	4416	07/02/2020	668719 824.52 Revenue 668720 1080.00 Capital	MCANDREW MARTINI TO
		RV	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT	CP10 RV14 BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES	4	Local/Central Government		98 SUB-CONTRACTORS CHARGES 15 EXTERNAL AUDIT FEES	4432	07/02/2020	668720 1080.00 Capital 668722 857.00 Revenue 668723 15320.00 Revenue	TEST VALLEY BOROUGH COUNCIL
	OTHER REVENUE ACCOUNTS			WYU/AD	DEF TOF DEPOTE UNIEF EXECUTIVE	SUPPLIES & SERVICES		Consultancy Vehicle Management		15 EXTERNAL AUDIT FEES 38 HIRE OF VEHICLES	man at	07/02/2020 07/02/2020	0x0723 15320.00 Revenue	KPMG LLP REFUSE VEHICLE SOLUTIONS LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE gh Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE:							668781 3420.00 Revenue	
The property of the property o	CORPORATE & DEMOCRATIC CORE	BV07A BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03G V RV18	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES	4	Veticle Management Human Resources		26 GRANTS AND SUBSCRIPTIONS	3210 4700	21/02/2020	668781 3420.00 Revenue 668786 2820.00 Revenue	THOMAS INTERNATIONAL UK LTD
gh Council http://statistics.data.gov.uk/idfocal-authority/24UE gh Council http://statistics.data.gov.uk/idfocal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV03 RV RV RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	BV03G V RV18 V RV18 V RV18	STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE: SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	3 4 4	Vehicle Management Human Resources Information Communication Technology Information Communication Technology		36 PIRE OF VEHICLES 26 GRANTS AND SUBSCRIPTIONS 27 ICT HARDWARE 27 ICT HARDWARE	3210 4700 4532 4532	21/02/2020 21/02/2020 07/02/2020 07/02/2020	688781 3420.00 Revenue 688785 2820.00 Revenue 688789 364.00 Revenue 688789 506.00 Revenue	THOMAS INTERNATIONAL LIK LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD
gh Council http://statistics.data.gov.uk/id/local-authority/24UE gh Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV03 RV RV RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	8V03G V RV18 V RV18 V RV18 V RV18	STRETISCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	3 4 4 4	Vehicle Management Hamain Reliciouses Information Communication Technology		36 HIRE OF VERTICES 27 ICT HARDWARE	5210 4700 4532 4532 4532	21/02/2020	668761 3420.00 Revenue 688765 2620.00 Revenue 688769 364.00 Revenue 688769 506.00 Revenue 688769 506.00 Revenue 688769 306.00 Revenue	METUSE VEHICLE SOLUTIONS LTD THOMAS INTERNATIONAL LK LTD ASPIRE TECHNOLOGY SOLUTIONS LTD

	OTHER REVENUE ACCOUNTS		NON WORK GROUP HOLDING ACCOU		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES			27 ICT DATA LINES				ASPIRE TECHNOLOGY SOLUTIONS LTD.	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HICHWAYS BOARS AND TRANSBORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES	4535 4514	21/02/2020	668789 319.00 Revenue 668791 768.00 Revenue	VODAFONE LIMITED	01471587
Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000 2000 2000	07/02/2020 07/02/2020	668793 323.48 Revenue 668793 48.54 Revenue 668793 97.04 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610
Fareham Borough Council http://atelesics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelesics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09A BV09B BV09C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000	07/02/2020 07/02/2020	668793 48.54 Revenue 668793 97.04 Revenue 668793 48.52 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fashen Brough Court Into Technology Court Into Into Technology Court Into Into Technology Court Into Into Into Into Into Into Into Int	HOUSING REVENUE ACCOUNT	BV03 BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R&MOFBUILDINGS	2000 2000 2000	07/02/2020	666723 46.22 Romenza 668723 11.14 Romenza 668723 85.723 Romenza 668724 00.000 Romenza 668724 00.000 Romenza 668725 2754.73 Romenza 66801 5.00 Romenza 66802 2461.00 Romenza 66802 15.00 Romenza 66801 5.00 Romenza 669018 15.00 Romenza 669018 15.00 Romenza 669018 10.00 Romenza 669018 460.00 Romenza 669018 40.00 Romenza 669018 40.00 Romenza 669018 20.20 Balance Sheat	CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV			DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000 2000	07/02/2020 07/02/2020	668793 857.23 Revenue 668793 32.35 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES	RV	NON WORK GROUP HOLDING ACCOUNDN WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF DEPT DEED & COMMANTY DEPT OF SUPPORT SERVICES STRETEGENE STRETEGENE DEPT OF DE	EN PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services	10 POSTAGES 27 ICT SOFTWARE LICENCES 31 MEDICAL EXPENSES 24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS		07/02/2020	668794 3000.00 Revenue 668795 2754.73 Revenue	CLEARWALER FECHALICATE TO MECONST LIMITED TIMOO LTD CHARTERHOUSE COUNSELLING CLIMEERS WAY TREE CARE LTD CLIMEERS WAY TREE CARE LTD RISTITUTE OF PUBLIC FINANCE LTD RISTITUTE OF PUBLIC FINANCE LTD RISTITUTE OF PUBLIC FINANCE LTD	02658324 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Information Communication Technology Healthcare	27 ICT SOFTWARE LICENCES 31 MEDICAL EXPENSES	4500 4530 1907 2063 2063 4700 4700	07/02/2020	668801 505.00 Revenue	CHARTERHOUSE COUNSELLING	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Intelligent Communication Interviewing Healthcase Healt	24 R&M OF TREE PRESERVATION	2063	07/02/2020 13/02/2020 13/02/2020 13/02/2020 13/02/2020	668802 2498.00 Revenue	CLIMBERS WAY TREE CARE LTD	09154379 09154379 02376884 02376884 02376884 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	13/02/2020	669018 155.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700	13/02/2020	659018 155.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV	NON WORK GROUP HOLDING ACCOU BAL, SHEET - GENERAL FUND	N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700 4700 P253	13/02/2020 13/02/2020 13/02/2020 28/02/2020	859018 1080.00 Revenue 859018 460.00 Revenue 859026 652.56 Balance Sheet	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD HITACHI CAPITAL VEHICLE SOLUTIONS	02376684
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	28/02/2020 28/02/2020	659026 652.56 Balance Sheet 669026 1187.90 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS CONTROL ACCOUNTS	BS210 C001 C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	C114	13/02/2020 13/02/2020	659039 9533.85 Balance Sheet 659040 2136.15 Balance Sheet 659041 1702.00 Revenue	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET GENERAL FUND HOUSING	BS BV05			FMS BALSHEET & CONTROL ACCT. DEPT OF DEPUTY CHIEF EXECUTIVE	CONTROL ACCOUNTS SUPPLIES & SERVICES	4	Financial Services Facilities & Management Services	20 GOVT PROCURE CARD-CASH CONTROL 19 LOCAL ASSISTANCE PAYMENT	. C114 4727	13/02/2020	669040 2136.18 Balance Sheet 669041 1702.00 Revenue	NATWEST COMMERCIAL CARDS reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE	4999 4954	13/02/2020 13/02/2020	669046 412.87 Revenue	nedacted personal data ALLPAY LIMITED ** DIRECT DEBIT ** ALLPAY LIMITED ** DIRECT DEBIT **	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV07 BV09	CULTURE AND HERITAGE	BV07B BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Pinancial Services Utilities	20 BANK CHARGES 37 ELECTRICITY	4954 2120	13/02/2020	669050 48.51 Revenue	EDF ENERGY	02933191
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY	2120 2120	13/02/2020 13/02/2020 13/02/2020	669050 48.51 Revenue 669050 211.71 Revenue	EDF ENERGY	02366852 02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND RECULTURY SER ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT GENERAL FIND HOUSING CORPORATE & DEMOCRATIC CORE BALANCE SHEET BALANCE SHEET HALANCE SHEET	BV09 BV03 BV12 BV06 BV05 BV07A	CEMINAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE ENVIRONMENTAL HEALTH PARRINGS SERVICES COMMUNIC LIGHTING HOUSING ADVICE CORPORATE MANUGEMENT BALL SHEET - COLLECTION FUND BALL SHEET - COLLECTION FUND PUBLIC TRANSFORT COLLECTION FUND PUBLIC TRANSFORT STREET CLEARCHING PUBLIC TRANSFORT PUBLIC TRANSFO	BV02A BV03C BV12D 502B BV05C BV07AB BS1 BS1 BS1	DEPT OF DEPUTY CHEE EXECUTIVE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMINITY DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF OF SUPPORT SERVICES BALL SHEET - COLLECTION FUND BALL SHEET - COLLECTION FUND	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS	2	Usines Usines Usines Usines Usines Usines Ferencei Generen LocalCorrei Generen LocalCorrei Generen LocalCorrei Generen Hejnwy Equipmen Manatas Hejnwy Equipmen Manatas	20 BAM CHARGES 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 40 ELECTRICITY 40 ELECTRICITY 40 ELECTRICITY 40 ELECTRICITY 50 ELECTRICITY 40 ELECTRICITY 50 ELECTRICITY 40 ELE	2120 2120 4727 1912 P157 P161	13/02/2020	6500-66 677.17 Revenues 6500-06 45.51 Revenues 6500-00 211.71 Revenues 6500-00 27.705 Revenues 6500-00 587.16 Revenues 6500-01 587.16 Revenues 6500-01 587.30 Revenues 6500-05 4102.00 Revenues 6500-05 4102.00 Revenues 6500-05 4000-07 1000-	ALLAY LIMITED * DIRECT DEBIT ** EOP BERROY EOP EMERGY EOF EMERGY BOT EMERGY INSTALLAY ENGINE ENGINE EOF EMERGY INSTALLAY ENGINE EOF EMERGY INSTALLAY ENGINE EOF EMERGY INSTALLAY ENGINE EOF EMERGY INSTALLAY EOF EMERGY EOF ENGINE EOF ENGIN EOF ENGINE EOF ENGIN	02366852
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EMBLOYEES BELATED EXPENDITURE	4	Unclassified Exercise Septimes	LOCAL ASSISTANCE PAYMENT	4727	13/02/2020 13/02/2020 13/02/2020	650050 587.16 Revenue 650051 1335.00 Revenue 650056 4102.00 Revenue 650058 4505674.00 Balance Sheet 650059 276400.00 Balance Sheet	redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	13/02/2020	659058 4595674.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1		PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government I notal/Central Government		P161 P159	13/02/2020	669059 276409.00 Balance Sheet 669060 710257.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12	PUBLIC TRANSPORT	BV12E BV03F BS1	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Highway Equipment & Materials	23 R & M OF BUILDINGS 26 AGENCY WORKERS	2000	13/02/2020 13/02/2020	669068 3900.00 Revenue	G W SHELTER SOLUTIONS LTD	11996824 07908887 01024472
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS BS		BV03F BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100		38 MATERIALS SUSPENSE ACCOUNT IVE	1050 A016	28/02/2020			07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER	BV07A BV03	CORPORATE MANAGEMENT STREET CLEANSING	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Facilities & Minagement Services Environmental Services	19 EXTERNAL PRINTING 18 ROUTINE REPAIRS VEHICLES/PLANT	4310	13/02/2020 13/02/2020	669077 647.00 Revenue 669079 806.42 Revenue	HOLBROOKS PRINTERS LTD AEBI SCHMIDT UK LTD	02826031 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV07AB BV03F BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/02/2020	669080 753.82 Revenue 669083 2027.81 Revenue	AEBI SCHMDT UK LTD DENNIS EAGLE LIMITED	557725
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE		STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE			Vehicle Management Environmental Services		3010 2750	21/02/2020 13/02/2020		DENNIS EAGLE LIMITED VEOLIA ES HAMPSHIRE LIMITED	03794455 02817856
Fareham Borough Council http://attelistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES SERVICES SUPPLIES & SERVICES SUPPLIES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES SUPPLIES & SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	2	Works - Construction, Repair & Maintenance	18 SPECIAL REPUSE COLLECTIONS 29 R & MOF PIXED PLANT 39 R & MOF BILLDINGS 15 CONSULTANTS FEES 18 CONSULTANTS FEES 18 CONSULTANTS FEES 30 CONSULTANTS FEES 10 R & MOF FIXED PLANT 30 CONSULTANTS FEES 10 R & MOF FIXED PLANT	2040	13/02/2020	669108 1903.16 Revenue	ACE FILTRATION LTD	1734727
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE HIGHWAYS BOADS AND TRANSPORT	S CP BV12	CAPITAL PROPERTY SERVICES PARKING SERVICES	CP23 8V12D	DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Consultance	39 R & M OF BUILDINGS 15 CONSULTANTS FEES	2000	13/02/2020 13/02/2020	669112 8184.55 Capital 669119 3200.00 Reserve	BCG ELECTRICAL SERVICES LIMITED CONCRETE & CORROSION CONSULTANCY PRACT	5097428 ICE 3590312
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Environmental Services	18 CONSULTANTS FEES	4401	13/02/2020	669120 645.00 Capital 669121 1774.50 Revenue	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTI	D 6129868
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICES	E CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Building Construction Meterials Works - Construction, Repair & Meintenance	10 R & M OF FIXED PLANT 39 CONSULTANTS FEES	4401	13/02/2020	669121 1774.50 Revenue 669122 7050.00 Capital	MH ARCHITECTS	1994233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	13/02/2020 13/02/2020 13/02/2020 13/02/2020 21/02/2020	669123 2730.00 Capital	MHARCHITECTS	1994233
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040	21/02/2020	669124 1202.94 Revenue 669125 1202.94 Revenue	NOVAR SYSTEMS LTD NOVAR SYSTEMS LTD	D 6129868 00544490 1994233 1994233 264047 264047
Fashen Brough Clark Fashen Br	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME: OTHER SERVICE HOHAVAYS ROUGH AND TRANSPORT CALTURAL PROGRAMME: HOUSING SERVIC CALTURAL AND ARREATED SERVICES CAPITAL PROGRAMME: HOUSING SERVIC CAPITAL PROGRAMME: HOUSING SERVIC CAPITAL PROGRAMME: HOUSING SERVIC OTHER REVENUE ACCOUNTS FINANCING A INVESTMENT LIE FINANCING A INVESTMENT LIE FINANCINCAL LIE FINANCINCAL LIE FINANCINCAL LIE FINANCINCAL LIE FINANCIN	BVB02	RESPONSIVE A VIOD MAINTENANCE. NON WORK ROPUL PHILDING ACCOL. APPLIAR PROPERTY SERVICES PARKING SERVICES REW PLOSE BULLDING. REW PLOSE BULLDING. REW PLOSE BULLDING. NEW PLOSE BULLDING. NON WORK ROPUL PHILDING ACCOL. NON WORK CROUP HILDING ACCOL. NON WORK CROUP HILDING ACCOL. NON WORK CROPUL PHILDING ACCOL. NON WORK CROPUL PHILDING ACCOL. NOW STREAM PROPERTIES NOVESTREAM P	BVB170	DEPT OF LEISURE & COMMUNITY ACAPITAL - RABEHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY ACAPITAL - RABEHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Violat - Connection Repair & Maintenance Connections (Violate Connections) Connections (Violate Connection Repair & Maintenance Violate Connection Repair & Maintenance Violate - Connection Repair & Maintenance Relating Connection Repair & Maintenance Relating Connection Relating Connection Relating Connection Relating (Violate - Connection Relating Relating Connection Relating R	10 R & M OF FIXED PLANT 10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	13/02/2020 13/02/2020	601015 2053.400 Revenusa 601012 5103.16 Revenusa 601112 5154.35 Capital 601119 320.00 Revenus 601119 320.00 Revenus 601121 174.50 Revenus 601121 174.50 Revenus 601122 700.00 Capital 601123 273.00 Capital 601124 100.24 Revenusa 601125 120.24 Revenusa 601126 127.76 Revenusa 601127 1285.00 Revenusa 601127 1285.00 Revenusa 601128 1280.00 Revenusa	BOD ELECTRICAL SERVICES LIMITED CONCRETE & CORROGNON CONSULTANCY PRACT ECOLOGICAL SURVEY & ASSESSMENT (ECOSA).LTI NOS HRIE SERVICE GROUP PLC MA HARCHTECTS NOVAR SYSTEMS LTD NOVAR SYSTEMS LTD REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646 4387646 4387646 2949629
r arenem porough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02 BV09	RECREATION AND SPORT	BV03B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/02/2020	669130 12410.00 Revenue		4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE FINANCING & INVESTMENT I&E	S CP BVB02	CAPITAL PROPERTY SERVICES	CP23	DEPT OF LEISURE & COMMUNITY CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 CONSULTANTS FEES	2000 4401	13/02/2020 13/02/2020	669131 5460.00 Capital 669133 500.00 Revenue	REDS BUILDERS LIMITED WESSEX DEMOLITION & SALVAGE LTD	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	1	Works - Construction, resper & Membrance Environmental Services	18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES	4425 4425	13/02/2020 13/02/2020	669134 701.44 Revenue 669135 3481.77 Revenue	ZEBRA WASTE SKIP HIRE	01506942 02817856
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services Environmental Services Horicultural	18 TIPPING / INCINERATOR FEES 24 ROUTINE REPAIRS VEHICLES/PLANT	4425 3010	13/02/2020 13/02/2020	669134 701.44 Revenue 669135 3481.77 Revenue 669140 913.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856 5321124
Fareham Borough Council http://attelistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL VEHICLE & PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3		24 PURCHASE OF VEHICLES	3000	13/02/2020	669142 6600.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	CHER REVENUE ACCOUNTS CAPITLA PROGRAMME - OTHER SERVICE CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER HOMINONMENT AND REGULATORY SER HOMINONMENT AND REGULATORY SER HOMINONMENT AND REGULATORY SER HOMINONENT AND REGULATORY SER	BV09	G.F. EXPENDITURE ON SERVICES CAPITAL VENCLE & PLANT RECREATION AND SPORT G.F. EXPENDITURE ON SERVICES WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION PARKING SERVICES	CP23 BV08B RV10 BV03G BV03G BV03G BV12D BV12D BV12D BV12D BV12D	STREETSCENE CAPITAL STREETSCENE CAPITAL STREETSCENE ST	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES A SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES AS SERVICES SUPPLIES	2	Hosticulard Grown & Progrand Epigment & Makenance Horine Reacces Horine Reacces Horine Reacces Horine Reacces Horine Reacces Horine Reacces Description of the Company of the Company Description of The Company	24 PURCHASE OF VEHICLES 37 SEWERAGE & ENV. CHARGES (SWS) 33 TOOLS & EQUIPMENT	3000 2410 4002	13/02/2020 21/02/2020	689142 6800.00 Capital 689143 3296.77 Revenue 689146 2250.00 Revenue	WESSEX DEMOLITION & SALVAGE LTD ZEBRA WASTE SKIP HIE VEOLIA ES HAMPSHIKE LIMITED KINGSWORTHY GARDEN MACHINERY LTD KINGSWORTHY GARDEN MACHINERY LTD KINGSWORTHY GARDEN MACHINERY LTD SOCTITISH WATER BUSINESS STREAM LIMITED F KLUCZNIK & SON TJA IAE	5321124 SC294924 1448116
Fareham Borough Council http://attelistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	11	Human Resources	26 AGENCY WORKERS	1050	21/02/2020	669169 12507.59 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	11	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	21/02/2020	660169 12507.59 Revenue 660169 2182.45 Revenue 660169 12563.72 Revenue 660169 1273.56 Revenue 660171 146.12 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	21/02/2020	669169 1273.56 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, MAINT, 35 FURNITURE & EQUIPT, MAINT,	4030	13/02/2020	669171 148.12 Revenue 669171 138.64 Revenue	FLOWBIRD SMART CITY UK LTD	4869035 4869035
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Street & Traffic Management	33 TOUS & CUDIFIENT 26 AGENCY WORKERS 36 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT.	1050 1050 1050 1050 4030 4030 4030	21/02/2020 13/02/2020 13/02/2020 13/02/2020 13/02/2020	60169 1250739 Reventue 60169 2162.45 Reventue 60169 2162.45 Reventue 60169 1223.37 Reventue 60169 1273.56 Reventue 60171 146.12 Reventue 60171 136.64 Reventue 60171 10.74 Reventue	FILICENIK 3 DON'TA IA E BUZZ PECOPE BECRUTHWENT LTD BUZZ PECOPE BECRUTHWENT LTD BUZZ PECOPE BECRUTHWENT LTD BUZZ PECOPE BECRUTHWENT LTD FLOWBIND SAMPT CITY LIK LTD	07908887 07908887 07908887 07908887 4889036 4889036 4889036 4889036 04049461 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12		BV12D BV12D BV12D		SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology		4000	28/02/2020	669171 106.75 Revenue 669173 906.00 Revenue 669177 688.00 Revenue	CHPSIDE LTD DESIGNA UK LTD	04049461
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 35 FURNITURE & EQUIPT, PURCHASES	4000 4000 4000	21/02/2020 21/02/2020	669173 906.00 Revenue 669177 688.00 Revenue 669177 480.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488
Fareham Borough Council http://tatefaice.deta.gov.uk/id/focial-authority/24UE Fareham Borough Council http://tatefaice.deta.gov.uk/id/focial-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	1	Consult & France Insuragement Consultancy LocalCentral Government	15 STRUCTURAL ENGINEERS FEES	4405	13/02/2020	669177 450.00 Revenue 669178 3720.95 Revenue 669179 1209.08 Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER	BV07 BV03	CENTRAL SERVICES TO THE PUBLIC CEMETERIES CREM & MORTUARY	RV14 BV07B BV03A	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Local/Central Government Horicultural	98 TRAINING (FBC FUNDED) 24 R&M OF TREE PRESERVATION	4612 2063	13/02/2020 13/02/2020		GOSPORT BOROUGH COUNCIL CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	13/02/2020	591181 4414.50 Neventus 591183 310.00 Reventus 591183 928.00 Reventus 591183 1013.50 Reventus 591183 166.00 Reventus 591183 166.00 Reventus 591183 249.00 Reventus 591183 249.00 Reventus 591183 924.00 Capital 591190 2040.00 Capit	CEDAR TREE SURGEONS	
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE					2063	13/02/2020 13/02/2020	669183 928.00 Revenue 669183 1013.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	13/02/2020 13/02/2020	669183 166.00 Revenue 669183 126.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC	BV09 BV06	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	5030	STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2 2	**Perceival and **Perceival an	24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 10 EXTERNAL PRINTING 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2063	13/02/2020	669183 126.00 Revenue 669183 249.00 Revenue	CEDAR THEE SURGEOMS CEDAR THEE SURGEOMS CEDAR THEE SURGEOMS CEDAR THEE SURGEOMS CH DOCARL LIMITED DEAL WINDOW SOLUTIONS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	13/02/2020 21/02/2020 13/02/2020	669188 958.16 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	13/02/2020 13/02/2020 13/02/2020	669189 725.00 Capital 669190 2040.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	07168911 3623785 3623785 3623785 3623785 5213235 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	13/02/2020	669191 4757.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	13/02/2020 13/02/2020	889194 1185.00 Capital 889195 759.00 Revenue 889197 1141.00 Revenue	FREEFLOW DRAINS LTD	6213235
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 BUILDING CONSTRUCTION	2018	13/02/2020	669197 1141.00 Revenue 669200 111041.36 Capital	GABLE PROJECTS LIMITED F E CHASE & SON LTD	5718263 01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EMPLOYEES AGENTS FEES	2802 4452 4452	1302/2020	669201 1875.00 Capital 669202 6940.00 Capital	BOULTER MOSSMAN CHARTERED SURVEYORS BOULTER MOSSMAN CHARTERED SURVEYORS	06951592 06951592
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	NEW HOUSE BUILDING BENOVATION OF LA DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	4	Health & Safety	39 EMPLOYEES AGENTS FEES 22 FIRE PRECAUTION APPLIANCES	4452 2550	13/02/2020 13/02/2020	669202 6940.00 Capital 669209 1175.00 Capital	AXIS FIRE & SECURITY SERVICES	06951592 03185513
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Housing Management Cleaning & Janitorial Cleaning & Janitorial	25 FURNITURE & EQUIPT-RENTS/LSES	4040	13/02/2020 13/02/2020	669209 1175.00 Capital 669210 962.00 Revenue 669214 985.00 Revenue 669214 100.00 Revenue	JLA TOTAL CARE LTD SEE BRILLIANCE LIMITED SEE BRILLIANCE LIMITED	02951461 05807389
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Jantonial Cleaning & Jantonial	13 SPECIALIST CLEANING & CLEARNCE 13 SPECIALIST CLEANING & CLEARNCE	2701	13/02/2020	669214 985.00 Revenue 669214 100.00 Revenue	SEE BRILLIANCE LIMITED SEE BRILLIANCE LIMITED	05807389
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	Cleaning & Janitorial	13 SPECIALIST CLEANING & CLEARNCE	2701	13/02/2020	669214 900.00 Revenue	SEE BRILLIANCE LIMITED	05807389
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING ENVIRONMENT AND REGULATORY SER HIGHMAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF LESURE & COMMINITY DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE TRANSFER PAYMENTS PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SIPPLIFES ASPRIATORS	2	Cinacing & Ambrolist Cinacing & Ambrolist Cinacing & Ambrolist Cinacing & Ambrolist Unicinated Unicinated Unificate Unificate Unificate	13 SPECIALIST CLEANING & CLEANING 13 SPECIALIST CLEANING & CLEANING 13 SPECIALIST CLEANING & CLEANING RENT ALLOW - WEEKLY SLIMMARIES 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 38 ELECTRICITY	2550 4040 2701 2701 2701 2701 2701 2701 2701 2100 2120 212	13/02/2020 13/02/2020 13/02/2020	652214 950.00 Reventus 652214 550.00 Reventus 652214 500.00 Reventus 652216 925.78 Reventus 652223 204.87 Reventus 652223 74.56 Reventus 652223 174.56 Reventus 652223 579.04 Reventus	SEE BRILLIANCE LIMITED SEE BRILLIANCE LIMITED SEE BRILLIANCE LIMITED	05807389 05807389 05807389
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT PAYMENTS	BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSFER PAYMENTS	6	Unclassified	RENT ALLOW - WEEKLY SUMMARIES	6010	13/02/2020 13/02/2020 13/02/2020 13/02/2020	669216 925.78 Revenue 669223 204.87 Revenue 669223 74.56 Revenue 669223 579.04 Revenue	redacted personal data EDF ENERGY EDF ENERGY EDF ENERGY	
Fareham Borough Council http://attelistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	13/02/2020	669223 74.56 Revenue	EDF ENERGY	02366852 02366852 02366852
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME, HOLISING SERVIC	BV06 CE CP	COMMUNAL LIGHTING CAPITAL HOME IMPROVEMENTS	5026 CP11	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - PLANNING & REGULATION CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Utilities Local Central Grownmant	37 ELECTRICITY 98 CRANTS AND SUBSCRIPTIONS	2120 4700	13/02/2020	669223 579.04 Revenue 669224 70369 14 Covinsi	EDF ENERGY PORTSMOLEH CITY COLINCIL	02366852
Fashen Brough Contol Find the	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	CENTRAL REPORCES TO THE PALLAY CENTRAL REPORCES TO THE PALLAY RECREATIONAND SIDORY RE	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	4700 2000 2000	13/02/2020	889224 70389.14 Capital 889324 855.13 Revenue 889324 134.64 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://atalistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT I &E	BV802	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/02/2020	669324 254.04 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS 39 R&MOFBUILDINGS	2000 2000	13/02/2020 13/02/2020	669324 3468.43 Revenue 669324 192.41 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	13/02/2020	669324 754.30 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUNTING ACCOUNTING ADVICE	N RV18 BV05C	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF DEPUTY CHIEF EXECUTIVE	EN PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Unclassified	39 R & M OF BUILDINGS LOCAL ASSISTANCE PAYMENT 19 STAFF ADVERTISING	2000 4727	13/02/2020 13/02/2020	689324 185.28 Revenue 689325 1712.00 Revenue 689326 790.00 Revenue	BCG ELECTRICAL SERVICES LIMITED reducted personal data	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	HOUSING ADVICE DEVELOPMENT CONTROL	BV05C BV13B				Facilities & Management Services	19 STAFF ADVERTISING	1902	13/02/2020	669326 790.00 Revenue	redacted personal data REDACTIVE PUBLISHING LTD	3156213
r arenum Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	DV03A N RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Unities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	13/02/2020 13/02/2020	669334 6932.51 Revenue 669334 5979.79 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER IN ANNING SERVICES	BV09 RV BV03 BV03 BV13 BV13 BV13 BV06	DEVELOPMENT CONTROL CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOU WASTE COLLECTION WASTE COLLECTION ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV03G BV03G BV13E BV13E 5901 RV14 RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMAINTY DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE STREETSCENE STREETSCENE DEPT OF LEISURE & COMMAINTY DEPT of PLEISURE & COMMAINTY DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING AND ADMINISTRATEGIC DEPT OF STRATEGIC PLANNING AND ADMINI	EN EMPLOYEES RELATED EXPENDITURE EN PREMISSES RELATED EXPENDITURE EN PREMISSES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISSES RELATED EXPENDITURE	4	Facilities & Management Enrices LocalCorroll	19 STAP ADVENTISING 37 ELECTRICITY 37 ELECTRICITY 38 TIPPING / INCINERATOR FEES 98 GRAMTS AND SUBSCRIPTIONS 18 OTHER SERVICES 19 OTHER SERVICES 30 GENERAL REPAIRS	2120 2120 4425 4700 4499 4499 2018	13/02/2020 13/02/2020 13/02/2020 13/02/2020 13/02/2020	603.15 Politica Provincia 603.15 Provincia 603.15 Politica 603	REDACTIVE PUBLISHING LTD EDF ENERGY EDF ENERGY HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL RITAGATE LTD RITAGATE LTD GST CONSTRUCTION SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services	18 OTHER SERVICES	4422	13/02/2020	669340 331.00 Revenue	RITAGATE LTD	1562914 1562914 5270580 01148362 01148362 03859453
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	ECONOMIC DEVELOPMENT RESPONSIVE & VOID MAINTENANCE	BV13E 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Works - Construction, Repair & Maintenance	18 OTHER SERVICES 39 GENERAL REPAIRS	4499 2018	13/02/2020	669340 1442.00 Revenue 669344 4950.00 Revenue	RITAGATE LTD QST CONSTRUCTION SERVICES LIMITED	1562914 5270580
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE 10 EMERGENCY STANDBY SERVICE	4532	13/02/2020	669347 125.00 Revenue	WICKS AND WILSON LIMITED WICKS AND WILSON LIMITED G S BUILDING SERVICES LTD	01148362
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	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 ENVIRONM	EN SUPPLIES & SERVICES	4	Information Communication Technology Building Construction Materials	27 ICT HARDWARE 10 EMERGENCY STANDBY SERVICE	4532 4421 4400	13/02/2020 13/02/2020	659347 3213.00 Revenue 659348 540.00 Revenue	WICKS AND WILSON LIMITED G S BUILDING SERVICES LTD	01148362 03859453
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	1		28 LEGAL FEES	4400	13/02/2020 21/02/2020	669351 1800.00 Revenue	CORNERSTONE BARRISTERS	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	G.F. EXPENDITURE ON SERVICES CEMETERIES CREM & MORTUARY	HV10 BV03A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Street & Traffic Management Horicultural	35 SUB-CONTRACTORS CHARGES 24 R&M OF TREE PRESERVATION	4432 2063	21/02/2020	669355 117.63 Revenue	R & W TRAFFIC MANAGEMENT LTD GRISTWOOD AND TOMS LIMITED	09452486 2665293 2665293
Fashen Brough Court From Strome Court Fashen Brough Court Fashen Brou	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	RV10 BV03B BV03B BV03B BV03B BV12D 503B BV13C BV13C BV13C BV12D BV13E CP2S BV12D CP2S BV12D CP2S BV12D CP2S	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	21/02/2020	669355 614.29 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://ataliasics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	21/02/2020 21/02/2020	689365 130.70 Revenue 689365 78.42 Revenue 689365 28.14 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://atariatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV03B BV13D		PREMISES RELATED EXPENDITURE	2			2063	21/02/2020 21/02/2020	659355 26.14 Revenue		2665293
Fareham Borough Council http://ataliasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	21/02/2020	669355 13.07 Revenue 669355 326.75 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND NELTED SERVICES HIGHWAYS ROUGE AND SAND TRANSPORT HOUSING REVENUE ACCOUNT PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES HIGHWAYS ROUGE AND TRANSPORT PLANNING SERVICES CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER CAPITAL PROGRAMME - OTHER CAPITAL PROGRAMME	BV13 BV07	RECREATION AND SPORT PARKING SERVICES MAINT OF LAWNS VERGES ETC PLANNAR POLICY CENTRAL SERVICES TO THE PUBLIC PLANNAR POLICY PARKING SERVICES ECONOMIC DEVELOPMENT CAPITAL PROPERTY SERVICES PARKING SERVICES CAPITAL PROPERTY SERVICES WASTER COLLECTION.	BV13C BV07B	STREETSCENE DEPT OF LEISUIRE & COMMUNETY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF SUPPORT SERVICES DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF LEISUIRE & COMMUNETY DEPT OF LEISUIRE & COMMUNETY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Hosticularia Hosticularia LocalCorrell Comerment LocalCorrell Contention Breat In Trainic Management Regiment Contention Breat In Trainic Management Regiment Contention Breat In Aller Management Fucilities A Management Reviews And A Latuna Emberdies A A Latuna Emberdies A A Latuna Emberdies	24 RAMOF TREE PRESENTATION 24 RAMOF TREE PRESENTATION 25 RAMOF TREE PRESENTATION 26 CONSULTANTS FEES 26 TRAINING (FEC FUNDED) 18 CONSULTANTS FEES 35 LEGAL FEES 23 FURNATURE & EQUIPT. PURCHASES	2063 2063 2063 2063 2063 2063 4401 4612 4401	21/02/2020 21/02/2020 21/02/2020 21/02/2020 21/02/2020	693355 22.14 Nominas 693355 33.77 Rominas 693355 326.75 Rominas 693267 74.00 Rominas 693267 74.00 Rominas 693536 60.00 Rominas 693536 105.00 Rominas 693541 46.50 Rominas 693557 1370.00 Capital 693557 1370.00 Capital 693557 200.00 Capital 693557 200.00 Capital 693557 200.00 Capital 693557 200.00 Capital	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED PORTSBOUTH CITY COUNCIL ASSOCIATION OF ELECTORIAL DAMINISTRATORS. RICARDO-ENERGY & ENVIRONMENT TRAFFIC ENFORCEMENT CENTIRE GALA LIGHTS LIK. PCS CONSULTING ENGINEERS LTD.	LTD 2406897
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Environmental Services	18 CONSULTANTS FEES	4401	21/02/2020	669530 600.00 Revenue	RICARDO-ENERGY & ENVIRONMENT	8229264
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT PLANNING SERVICES	BV12 BV13	PARKING SERVICES ECONOMIC DEVELOPMENT	BV12D BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Highway Equipment & Materials	35 LEGAL FEES 23 FURNITURE & EQUIPT: PURCHASES	4400 4000	21/02/2020 21/02/2020	669638 1805.00 Revenue 669641 4695.00 Revenue	TRAFFIC ENFORCEMENT CENTRE GALA LIGHTS UK	6612708
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES	CP23		SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES 19 SECURITY SERVICES	4401	21/02/2020	669657 13700.00 Capital	PCS CONSULTING ENGINEERS LTD	05573180
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - OTHER SERVICE	BV12 S CP	PARKING SERVICES CAPITAL PROPERTY SERVICES	BV12D CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Facilities & Management Services Art & Leisure Services	29 FURNITURE & EQUIPT, PURCHASES	4402 4000	21/02/2020 28/02/2020	669661 2604.00 Revenue 669662 20000.00 Capital	PETER CLUTTERBUCK	06000601
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES	1	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000	21/02/2020 21/02/2020	669664 8428.80 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03G BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	3	Unclassified	TRANSPORT INSURANCE - PREMIUM	4000 3500	21/02/2020	669666 750.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH WASTE COLLECTION	BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 SECURITY SERVICES 26 AGENCY WORKERS	4402	21/02/2020 28/02/2020	659565 1306.50 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	LINVIRUNMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS	1050 1050	28/02/2020	669569 489.27 Revenue 669569 107.93 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
	ENVIRONMENT AND REGULATORY SER													
Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	28/02/2020 28/02/2020	669670 215.85 Revenue 669670 381.35 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://late/sitics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://late/sitics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://late/sitics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	28/02/2020 28/02/2020 28/02/2020	659670 215.85 Revenue 659670 381.35 Revenue 659671 107.92 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111 07036111
Fareham Borough Courol by hashing and agov ushidocal-authority/24UE Fareham Borough Courol by hashing and appropriate for a thing provided for a thirthority/24UE Fareham Borough Courol by hashing and a post ushid focal-authority/24UE Fareham Borough Courol by high statistics data gov ushid focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050	28/02/2020 28/02/2020 28/02/2020 28/02/2020	659570 215.85 Revenue 659570 381.35 Revenue 659571 107.92 Revenue 659571 489.26 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111 07036111 07036111

Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS	1050	28/02/2020 28/02/2020	669672	480.28 Revenue 107.92 Revenue 597.20 Revenue 215.85 Revenue 280.62 Revenue 215.85 Revenue 215.85 Revenue 100.73 Revenue 597.20 Revenue	BERRY RECRUITMENT LIMITED	07038111 07038111 07038111 07038111 07038111 07038111 07038111 07038111 07038111 02368870 02378684
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	28/02/2020	669673	597.20 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fewhen Brough Courcil (%) historical adds you will delical and horty 24/4. Fewhen Brough Courcil (%) historical adds you will delical and horty 24/4. Fewhen Brough Courcil (%) historical adds you will delical and horty 24/4. Fewhen Brough Courcil (%) historical and you will delical and horty 24/4. Fewhen Brough Courcil (%) historical and you will delical and you will be proposed to the proposed of the proposed	E ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Hame Plazores Hame Resores	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050 1050 1050	28/02/2020 28/02/2020	669672 669672 669673 669674 669674 669675	215.85 Revenue 381.35 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	28/02/2020	669675	280.62 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	28/02/2020	669675	215.85 Revenue 100.73 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER F HOUSING REVENUE ACCOUNT	BV03 BV06		BV03G 5034 BV05A			Human Resources		1050	28/02/2020	669676	597.20 Revenue 1147.27 Revenue		07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E GENERAL FUND HOUSING	BV05	OTHER COMMUNAL SERVICES HOUSING STRATEGY	BV05A	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	37 SEWERAGE & ENV. CHARGES (SWS) 26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	2410 4700	21/02/2020	669682 669687	1147.27 Revenue 1625.40 Revenue	SOUTHERN WATER SERVICES PLC INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://atatistics.data.gov.uk/id/tocal-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/tocal-authority/24U	E CORPORATE & DEMOCRATIC CORE E CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700 4700	21/02/2020 21/02/2020	669687 669687	1539.84 Revenue 1026.56 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fashen Brough Course Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence date good ablit to descript (AL Fashen Brough Course) Impostence da	E CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700 4700 4700 4700 4700 4700 4700	21/02/2020	669687	81.27 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES E OTHER REVENUE ACCOUNTS	BV07 RV RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	UN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	21/02/2020 21/02/2020	669687 669687	1544.12 Revenue 4568.20 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS F OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	UN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700	21/02/2020	669687	667.27 Revenue 1539.84 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS E PHANCING & INVESTMENT I I I CENTRAL SERVICES CENTRAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BVB02	NON WORK GROUP HOLDING ACCOMEND WORK GROUP HOLDING ACCOMENTED THE PUBLIC CULTURE AND HERITAGE RECREATION AND SERVICES SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREET-OF-SHE	SUPPLIES A SERVICES 4 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 INSI ME TO EXPENDITURE 2 INSI ME TO EXPENDITURE 2	Hamin Resources Information Commission Fathendagy Information Commission	26 GRANTS AND SLESCRIPTIONS 26 GRANTS AND SLESCRIPTIONS 27 TELEPHONES 28 ANALARM SPEECH SYSTEMS 37 TELEPHONES	4510	21/02/2020 21/02/2020	669688	1539.84 Revenue 13.75 Revenue 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	02376684 8160359 8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV07 BV09	CULTURE AND HERITAGE	BV07B BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	21/02/2020 21/02/2020	669688	43.22 Revenue 31.75 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	21/02/2020	669688	31.75 Revenue 13.74 Revenue 43.78 Revenue 249.88 Revenue 162.02 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359 8160359 8160359 8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	21/02/2020	669688	249.88 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOR	5031 5034 UN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	2027 4510	21/02/2020 21/02/2020 21/02/2020	669688	13.74 Revenue 12.25 Revenue		8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOR NON WORK GROUP HOLDING ACCOR	UN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	21/02/2020 21/02/2020	669688 669688	12.25 Revenue 995.00 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://latefastics.deta.gov.uk/id/local-authority/24U Fareham Borough Council http://latefastics.deta.gov.uk/id/local-authority/24U Fareham Borough Council http://latefastics.deta.gov.uk/id/local-authority/24U	E CORPORATE & DEMOCRATIC CORE E CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Human Resources Financial Services	26 CONSULTANTS FEES 20 BANK CHARGES	4401	21/02/2020 21/02/2020 21/02/2020	669702 669705	4275.00 Revenue 2315.05 Revenue	CIPEA BUSINESS LTD	2376684 02299747
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24U	E CORPORATE & DEMOCRATIC CORE E CAPITAL PROGRAMME - OTHER SERVICES	BV07A CP	CORPORATE MANAGEMENT CAPITAL PROPERTY SERVICES	BV07AB CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Consultancy	20 BANK CHARGES 15 CONSULTANTS FEES	4510 4401 4254 4401	21/02/2020	669705 669706	2315.06 Revenue 506.25 Capital	CAPITA BUSINESS SERVICES LTD BERMONT PROJECT MANAGEMENT LTD	02299747
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES E CULTURAL AND RELATED SERVICES	CP	CAPITAL PROPERTY SERVICES RECREATION AND SPORT	CP23 CP23 BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	15 CONSULTANTS FEES 10 R & M OF BUILDINGS	4401 2000 2000	21/02/2020 21/02/2020	669707 669712	2500.00 Capital 1140.00 Revenue	BERMONT PROJECT MANAGEMENT LTD JONES BROS (FLAT ROOFING) LTD	06717515
Feature Brough Course	E CULTURAL AND RELATED SERVICES	BV09							2000	21/02/2020	669715			3953671
Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U	E HOUSING REVENUE ACCOUNT E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOR CONTRACT SERVICES D.S.O.	5025 UN RV18	DEPT OF DETROME & COMMUNITY DEPT of DEPTLY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 EN SUPPLIES & SERVICES 4	Viola-Controlicito, Repair Materiarea Entermental Services LocalControl Comment Davis 1 - Vinit Management LocalControl Comment LocalControl Comment LocalControl Comment Hamiltonicito Hamiltonicitos Hamiltonicitos Hamiltonicitos	39 R & MOF BULDINGS 37 GAS 18 TIPPING / INCINERATOR FEES 98 SUB-CONTRACTORS CHARGES 35 LEGAL FEES 18 EARLY FEMOLES 18 EARLY FEED	2130 4425 4432	21/02/2020 21/02/2020	669717 669719	677.13 Revenue 701.44 Revenue 515.03 Revenue	SOUTHERN FLAT & PITCHES RODHING LTD TOTAL GAS & POWER LINETED ZERRA WASTE SKIP HIRE TEST VALLEY SOROUGH FOUNDLI TRAFFIC ENFORCEMENT CENTRE PORTSMUTH CITY COUNCIL PORTSMUTH CITY COUNCIL PORTSMUTH CITY COUNCIL PORTSMUTH CITY COUNCIL	2172239 01506942
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	21/02/2020	669723	515.03 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET	BV12 BS	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Street & Traffic Management Local/Central Government	98 SRMP RESERVE FUND	4400 L116	28/02/2020 21/02/2020	669726 669727	2000.00 Revenue 33905.56 Balance Sheet	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT E BALANCE SHEET E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	PARKING SERVICES BAL SHEET - GENERAL FUND CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV12D BS1 RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN TRANSPORT RELATED EXPENDITURE 3 EN SUPPLIES & SERVICES 4	Local Central Government	98 PCC - CAR ALLOWANCES 98 MORUE TELEPHONES	4400 L116 3433 4514 5170 4401 4401	21/02/2020	669728	2000.00 Revenue 33905.56 Balance Sheet 60.00 Revenue 7.36 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E PLANNING SERVICES E PLANNING SERVICES	RV	CONTRACT SERVICES D.S.O.	RV14 BV13B BV13B BV13B			Local/Central Government	98 MOBILE TELEPHONES 98 PCC - B C PARTNERSHIP 26 CONSULTANTS FEES 26 CONSULTANTS FEES	5170	21/02/2020	669728	3200.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24U	E PLANNING SERVICES E PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4	Human Resources Human Resources	26 CONSULTANTS FEES 26 CONSULTANTS FEES	4401 4401	21/02/2020 21/02/2020	669729 669729	496.67 Revenue 3200.00 Revenue	MONTAGU EVANS LLP MONTAGU EVANS LLP	OC312072 OC312072
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES E PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400	21/02/2020	669730	2250.00 Revenue	CORNERSTONE BARRISTERS CORNERSTONE BARRISTERS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOR	UN RV18	DEST OF SUBSORT SERVICES	SUPPLIES & SERVICES 4	Facilities & Management Services	28 LEGAL FEES 19 EXTERNAL PRINTING	4400 4310	21/02/2020 28/02/2020	669731 669733	5025.00 Revenue 946.81 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24U	E HOUSING REVENUE ACCOUNT E OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOR	5901 UN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Legal Services Legal Services Facilities & Minnagement Services Fucilities & Minnagement Services Works - Constitutions Repair & Ministerance Information Communication Technology Information Communication Technology	39 VOID COSTS - NOT RECHARGEABLE 27 ICT HARDWARE	2011 4532	21/02/2020 28/02/2020	669802 669803	8388.07 Revenue 900.00 Revenue	MOUNTJOY LTD CRISTIE DATA LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	UN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	28/02/2020 28/02/2020	669803 669803	900.00 Revenue 1800.00 Revenue	CRISTIE DATA LTD CRISTIE DATA LTD	03457111 03457111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E CAPITAL PROGRAMME - OTHER SERVICES	CP CP	NON WORK GROUP HOLDING ACCOR CAPITAL VEHICLE & PLANT	CP23	DEPT OF SUPPORT SERVICES CAPITAL - STREETSCENE CAPITAL	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology Vehicle Management	27 ICT HARDWARE 38 PURCHASE OF VEHICLES	4532 3000	28/02/2020 21/02/2020	669803 669804	1585.00 Revenue 16000.00 Capital	CRISTIE DATA LTD NORTON COMMERCIALS LTD	03457111
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	CAPITAL VEHICLE & PLANT WASTE COLLECTION NON WORK GROUP HOLDING ACCOR	BV03G	CAPITAL - STREETSCENE CAPITAL STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management	38 HIRE OF VEHICLES	3210	21/02/2020 21/02/2020	669804 669807	16000.00 Capital 4290.00 Revenue 633.52 Revenue	RIVERSIDE TRUCK RENTAL LTD	3190863
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	21/02/2020	669823 669823	979.18 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U	E OTHER REVENUE ACCOUNTS C APPTAIR PROGRAMME OTHER SERVICES E ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME OTHER SERVICES E OTHER REVENUE ACCOUNTS	BV03 CP	STREET CLEANSING CAPITAL VEHICLE & PLANT	BV03F CP23	STREETSCENE STREETSCENE CAPITAL - STREETSCENE CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Environmental Services Vehicle Management	27 ICT HANDWAYE 38 PURCHASE OF VEHICLES 38 HIRE OF VEHICLES 14 PROTECTIVE CLOTHING & UNFORMS 18 TIPPING I INCIDERATOR FEES 18 TIPPING I PURCHARTOR FEES 36 PURCHASE OF VEHICLES 39 R & MOF BULLDINGS	3000 3210 4200 4425 4425 3000 2000 2000	21/02/2020 21/02/2020 21/02/2020 21/02/2020	669823 669839	979.18 Revenue 346.00 Revenue 3165.00 Caphal 5204.91 Revenue 7983.42 Revenue -13188.33 Revenue	CHOSTIE DATALTD NOVETON COMMERCIALS LTD RIVERSIDE TRUCK RENTAL LTD JOHNSOORS APPARETMANTER ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE SOUTH COAST TALL LIFT REPAIRS LTD BEAVEN LIMITED BEAVEN LIMITED	08516595 3190863 00464645 01508042 01508042 04533267 11928961
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO.	UN RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/02/2020	669843	5204.91 Revenue	BEAVEN LIMITED	11928961
Feature Brough Course	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV	NOW WORK GROUP HOLDING ACCOR STREET CLEANSING STREET CLEANSING CAPITAL VEHICLE & PLANT NOW WORK GROUP HOLDING ACCOR NOW WORK GROUP HOLDING ACCOR NOW WORK GROUP HOLDING ACCOR NOW WORK GROUP HOLDING ACCOR NOW WORK GROUP HOLDING ACCOR	UN RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	Winnesder Communication Federalogy White Management Gering Gering Endorment Section Visite Management	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	21/02/2020	669843	-13188.33 Revenue 13188.33 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961
Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT G.F. EXPENDITURE ON SERVICES	UN RV18 RV10	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	EN PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Horticultural	39 R & M OF BUILDINGS 24 MATERIALS (OPERATIONAL)	2000	21/02/2020	669843	13188.33 Revenue 741.22 Revenue	BEAVEN LIMITED SHALLOW MEAD WHOLESALE & RETAIL NURSERIES	11928961 LT 1311474
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E ENVIRONMENT AND REGULATORY SER	BV09	RECREATION AND SPORT STREET CLEANSING	BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materiata Vahicle Management	23 FURNITURE & EQUIPT: PURCHASES 38 MATERIALS (OPERATIONAL)	4000 4007	21/02/2020 21/02/2020	669845	518.24 Revenue 580.00 Revenue	SIGNWAY SUPPLIES SWEEPER HIRE	01450039
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/02/2020	669854	2131.37 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV F CP	G.F. EXPENDITURE ON SERVICES RENOVATION OF L.A. DWELLINGS	RV10 CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Information Communication Technology	29 MATERIALS (OPERATIONAL) 27 R & M ALARM SPEECH SYSTEMS	4007 2027	21/02/2020 21/02/2020	669858 669859	1165.00 Revenue 11629.97 Capital	FLEET (LINE MARKERS) LTD TUNSTALL HEALTHCARE (UK) LTD	00588668
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV			DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4			4007	28/02/2020	669880	583.66 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07AA BV07B	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	28/02/2020 28/02/2020	670102 670102	51.50 Revenue 41.28 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES F HIGHWAYS BOADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	28/02/2020	670102 670102	11.98 Revenue 72.62 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	28/02/2020	670102	144.70 Revenue	BT PLC	1800000
Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U	E OTHER REVENUE ACCOUNTS C CORPORATE & DEMOCRATIC CORE C CENTRAL SERVICES C CULTURAL AND RELATED SERVICES E HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV09 BV12 BV06 BV06 BV06 RV	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031 5034	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Bullery Contraction Materials Information Communication February Information Communication February Information Communication Technology	10 MATERIALS (DIPERATIONAL) 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 R & MALARM SPEECH SYSTEMS 27 TELEPHONES	4510 4510 4510 2027 4510	28/02/2020 28/02/2020	670102 670102 670102 670102 670102	29.30 Revenue 84.80 Revenue	BT PLC BT PLC BT PLC BT PLC BT PLC	1800000 1800000 1800000 1800000 1800000
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E GENERAL FUND HOUSING E GENERAL FUND HOUSING	RV	NON WORK GROUP HOLDING ACCO.	UN RV18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		27 TELEPHIONES 27 TELEPHIONES 29 LOCAL ASSISTANCE PAYMENT 19 LOCAL ASSISTANCE PAYMENT		28/02/2020	670102	339.20 Revenue		1800000
Fashen Brough Courted Tray Internation data gover abstract and expenditure of the private internation	E GENERAL FUND HOUSING	BV05 BV05	CONTRACT SERVICES D.S.O. DEMOCRATIC REP & MANAGEMENT CENTRAL SERVICES TO THE RUBLIC RECREATION AND SPORT PARKING SERVICES SHELT REPED HOUSING SERVICE SHELT REPED HOUSING SERVICE OTHER COMMANAL SERVICES MOW WORK GROUP PUDLING ACCORDING ACCORDING ACCORDING ACCORDING AMERICAN SERVICES OF THE SERVICES OF	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT	4727 4727	28/02/2020	670106 670139	11.95 Revenue 72.62 Revenue 144.70 Revenue 29.30 Revenue 84.80 Revenue 330.20 Revenue 1515.00 Revenue 1914.07 Revenue	nedacted personal data nedacted personal data nedacted personal data	
	E 010/71/ 00000118/F (10/10/10 0F0/10	BV05 F.CP	RENOVATION OF LA DWELLINGS	BV05C CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		LOCAL ASSISTANCE PAYMENT 27 R & M ALARM SPEECH SYSTEMS	4727	28/02/2020 28/02/2020	670145 670176		redacted personal data TUNSTALL HEALTHCARE (UK) LTD	01332249
Faviant Brough Couloi Provincio Alago po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alago po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Faviant Brough Couloi Provincio Alego po Alfolica Amelio Paris Brough Couloi Provincio Amelio Pari	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	CP10 BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Information Communication Technology Social Community Care Supplies & Services	32 TOILET REQUISITES	2027 2720	28/02/2020	670193	-1293.91 Capital 53.00 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GAS 32 CONTRACT CLEANING - GENERAL	2130 2700	28/02/2020 28/02/2020	670193 670193	2560.78 Revenue 190.08 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT CANTAL PROPERTY SERVICES WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CORPORATE MANAGEMENT REMOVATION OF LA. DWELLINGS REMOVATIONS OF LA. DWELLINGS REMO	BV09B BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Boold Commonly Can Begins & Services Scott Commonly Can Begins & Services Scott Commonly Can Begins & Services Valoria Management Valoria Management Enterorented Services Commonly Commonly Can Commonly Management Services Commonly Management	32 CONTRACT CLEANING - GENERAL	2700 2700	28/02/2020 28/02/2020 28/02/2020	670193 670193	190.08 Revenue 663.00 Revenue	CROFTON COMMUNITY ASSOCIATION	00717616
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/02/2020	670198 670288	1990.00 Capital 1318.52 Revenue 2790.00 Revenue	SOLENT TRUCK PARTS LTD	06717515 3726877 7199558
Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management Environmental Services	38 HIRE OF VEHICLES 18 FURNITURE & EQUIPT, PURCHASES	3210 4000	28/02/2020 28/02/2020	670301 670327	2790.00 Revenue 347.10 Revenue	MUNIFIRE LTD ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	7199558 02327763
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	28/02/2020 28/02/2020	670327	763.62 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24U	E CULTURAL AND RELATED SERVICES E CAPITAL PROGRAMME - OTHER SERVICES E ENVIRONMENT AND REGULATORY SER E CORPORATE & DEMOCRATIC CORE CAPITAL PROGRAMME - HOUSING SERVICE E CAPITAL PROGRAMME - HOUSING SERVICE E CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS	CP2S BV03G BV03G BV03G BV03G BV07AB CP10 CP10 CP10 BV03G	STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	IRONAPOR RELATED EAPPENDINGS SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 SUBMISSION EXPENDITURE 3 SUBMISSION EXPENDITURE 3	Information Communication Technology	32 CONTRACT CLEANING-GENERAL 53 COMETANTS FEES 54 CONTRACT CLEANING-GENERAL 36 HER OF VEHICLES 16 PARMITURE & EQUIPT, PARCHAGES 16 CONSTITUTE & EQUIPT, PARCHAGES 17 RAMATURE & EQUIPT, PARCHAGES 17 RAMATURE & EQUIPT, PARCHAGES 17 RAMATURE SECURITY SYSTEMS 17 RAMATURE SECURITY SYSTEMS 17 RAMATURE SECURITY SYSTEMS 18 RAMATURE SECURITY SYSTEMS 18 RAMATURE SECURITY SYSTEMS 18 RAMATURE SECURITY SYSTEMS 18 ROUTHER SECURITY SY	4401 3010 3210 4000 4401 2007 2007	28/02/2020	670327 670327 670328 670331 670332	347.10 Revenue 763.62 Revenue 2362.50 Revenue 618.43 Capital 6374.63 Capital 1674.54 Capital 540.36 Capital 520.90 Revenue	CROPTION COMMANTY ASSOCIATION BERNAUT PROJECT MANAGEMENT IT MANINEE LTD MANINEE MANINE	02327763 02327763 2849999 01332249 01332249 01332249 01332249 03404297
Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U Fareham Borough Council http://ateriatics.data.gov.uk/idfocal-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVIC E CAPITAL PROGRAMME - HOUSING SERVIC		RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS	2027	28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	670332 670333	6374.63 Capital 1674.54 Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVICE E ENVIRONMENT AND REGULATORY SER	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027 2027 3010	28/02/2020	670334 670337	5490.36 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24U	E PLANNING SERVICES	BVI3		BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM		vernom narragernaric Legal Services Social Community Care Supplies & Services		4400	28/02/2020	670337		CORNERSTONE BARRISTERS	03404297
Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U	E CENTRAL SERVICES E CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Art & Leisure Services	32 RENTS - GENERAL PAYABLE 29 RENTS - GENERAL PAYABLE	4400 2200 2200	28/02/2020 28/02/2020	670343 670344	1177.60 Revenue 520.00 Revenue	CROFTON COMMUNITY ASSOCIATION SPORTS & LEISURE MANAGEMENT LTD	02204085
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES E CAPITAL PROGRAMME - HOUSING SERVIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - GENERAL PAYABLE 39 R & M OF BUILDINGS	2200	28/02/2020 28/02/2020	670349 670357	581.70 Revenue	PORTCHESTER COMMUNITY CENTRE MOUNTJOY LTD	8233813 06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT		RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FLEC SERVICING & ASSOC REPAIRS	2025	28/02/2020	670359	6370.35 Capital 3891.44 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U Fareham Borough Council http://atarisrics.data.gov.uk/ddlocal-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	CYCLICAL REPAIRSMAINTENANCE RESPONSIVE & VOID MAINTENANCE	5903 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 OTHER SERVICES - SURVEYS 39 ELEC SERVICING & ASSOC REPAIRS 32 VOID COSTS - NOT RECHARGEABLE	4423 2025 2011	28/02/2020 28/02/2020	670361 670366	755.00 Revenue 3274.80 Revenue	CORNERSTONE MANAGEMENT SERVICES LTD BCG ELECTRICAL SERVICES LIMITED	6798354 5097428
Feature Brough Course	E HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE CULTURAL AND RELATED SERVICES HOHMAYS ROADS AND TRANSPORT FLANNING SERVICES PLANNING SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	E CP	RESPONSIVE & VOID MANTENANCE CYCLICLAR PEPARBABANITHANNACE RESPONSIVE & VOID MANTENANCE RESPONSIVE A VOID MANTENANCE RESPONSIVE A VOID MANTENANCE DARKING SERVICES MAN WORK GROUP HOLDING ACCOL DEVELOPMENT CONTROL RESPONSIVE & VOID MANTENANCE	CP10	DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL. FAREHMEN HOUSING CAPITAL DEPT OF LEISURE & COMMANITY DEPT OF LEISURE & COMMANITY DEPT OF LEISURE & COMMANITY DEPT OF DEPUTY CHEF EXECUTIVE	PREMISS RELATED EXPENSITIVE 2 SUPPLIES A SERVICE 5 PREMISS RELATED EXPENSITIVE 2 PREMISS RELATED EXPENSITIVE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 PREMISS A SERVICES 4 PREMISS A SERVICES 4 PREMISS A SERVICES 5 PREMISS RELATED EXPENSITIVE 2	Vicind - Contributions, legislary & Administration Winds - Construction, Repair & Maintenance Social Community Care Supplies & Services Financial Services Francial Services Francial Services	32 VOID COSTS - NOT RECHARGEABLE	2011	28/02/2020	670368	3897.44 Reventus 755.00 Reventus 3274.80 Reventus 4200.00 Capital 44.85 Reventus 134.55 Reventus 1568.00 Reventus 1568.00 Reventus 1983.05 Reventus 1983.05 Reventus 1983.05 Reventus	BLUE LECTRICAL SERVICES LIMITED LOSSMANT LOS ENVICES LTD LAGE SECURITY SERVICES LTD LAGE SECURITY SERVICES LTD LAGE SECURITY SERVICES LTD LAGE SECURITY SERVICES LTD BLUE LAGE LAGE LAGE LAGE LAGE LAGE LAGE LAGE LAGE	5097428 2489536
Fareham Borough Council http://asteisrics.deta.gov.uvlid?ccif-authority/24U	E HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES 15 CONSULTANTS FEES 30 VOID COSTS - NOT RECHARGEABLE	4409 4409 4409 4401 2011	28/02/2020 28/02/2020	670375 670375 670375	2394.72 Revenue	JADE SECURITY SERVICES LTD	3549438 3549438 3549438 OC307725 06009150 5196959 5196959 5196959
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24II	E OTHER REVENUE ACCOUNTS E PLANNING SERVICES	RV BV13	NON WORK GROUP HOLDING ACCOUNT DEVELOPMENT CONTROL	UN RV18 BV13B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4	Financial Services Consultancy	20 SECURITY SERVICES 15 CONSULTANTS FEES	4409 4401	28/02/2020 28/02/2020	670375 67037*	134.55 Revenue 1566.00 Revenue	JADE SECURITY SERVICES LTD LDA DESIGN CONSULTING LTD	3549438 OC307725
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV13 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Consultatory Works - Construction, Repair & Mainternence Bullery Construction Manages Works - Construction, Repair & Mainternence Works - Construction, Repair & Manages Works - Construction, Repair Works - Construction,	39 VOID COSTS - NOT RECHARGEABLE	2011	28/02/2020	670385	9269.61 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	8V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 2018 2018 2018 2000 2018 1067 2000	28/02/2020	670416 670416 670416	1990.01 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://ataisaics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataisaics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901			Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS	2018	28/02/2020 28/02/2020	670416			5196959 5196959
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER E HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	28/02/2020 28/02/2020	670417 670417	395.25 Revenue 4241.31 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	5196959 9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 EN PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 STANDBY ALLOWANCES 39 R & M OF BUILDINGS	1087	28/02/2020	670417 670417 670417	4241.31 Revenue 535.00 Revenue 71.56 Revenue	P R D ELECTRICAL LTD	9846111 9846111 9846111
Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY.	UN RV18		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS	2000	28/02/2020 28/02/2020	670417 670417	22 22 Revenue	PRDELECTRICAL LTD PRDELECTRICAL LTD	9846111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	DEPT OF PRIVACE WAS RESOURCES CAPITAL - FAREHMA HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHMA HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHMA HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHMA HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/02/2020	670419 670419	6212.43 Capital	FUTUREMOST LTD	9846111 2207885 2207885 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, respir & Meintenance Works - Construction, Repair & Meintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	28/02/2020 28/02/2020	670420	6212.43 Capital 770.00 Revenue 472.00 Revenue	FUTUREMOST LTD FUTUREMOST LTD BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/nosil-authority/24/	E OTHER REVENUE ACCOUNTS E HOUSING REVENUE ACCOUNT E CAPITAL PROGRAMME - HOUSING SERVICE E HOUSING REVENUE ACCOUNT E CAPITAL PROGRAMME - HOUSING SERVICE	RV BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCY	RV14 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 STANDBY ALLOWANCES 10 GENERAL REPAIRS 10 R & M OF BUILDINGS 18 GENERAL REPAIRS 10 GENERAL REPAIRS	1087	28/02/2020 28/02/2020 28/02/2020	670425 670425 670435 670436 670442	300.00 Revenue 2578.30 Revenue	BCG ELECTRICAL SERVICES LIMITED DENNISON SERVICES LIMITED	5097428 07068187
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&MOFBUILDINGS	2000	28/02/2020	670435	7207.32 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	28/02/2020	670436 670442	787.50 Revenue 820.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
	F CAPITAL PROGRAMME - HOUSING SERVICE	E CP BV06	NOW WORK GROUP HOLDING ACCOUNT OF EASY OWN OF ILA OWN ELBINGS RESPONSIVE & VOID AMINTEMANCE FESTIVENIES & VOID MAINTEMANCE CONTRACT SERVICES B.S.O. RESPONSIVE & VOID MAINTEMANCE REMOVATION OF ILA DIVILLINGS SERVICES & VOID MAINTEMANCE RESPONSIVE RESPONS	CP10 5901			Building Construction Materials Building Construction Materials		2018	28/02/2020 28/02/2020	670443 670444	300.00 Revenue 2578.30 Revenue 7207.32 Capital 787.50 Revenue 820.00 Capital 600.00 Capital 500.00 Revenue 580.00 Revenue	BLO ELECTRICAL SERVICES LIMITED DENNISON SERVICES LIMITED DENNISON SERVICES LIMITED SOUTH COAST WINDOW SOUTHONS LTD RH INSILATION SERVICES LIMITED DEAL WINDOW SOUTHONS LIMITED DEAL WINDOW SOUTHONS LIMITED DEAL WINDOW SOUTHONS LIMITED HAPPORD SECALLISED SERVICES LID DENNISON SERVICES LIMITED DENNISON SERVICES LIMITED	3623785 02338690
Fareham Borough Council http://ataisaiscs.data.gov.uk/id/local-authority/24U Fareham Borough Council http://ataisaiscs.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE - HOUSING SERVIC		RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Whole-Construction, Repair & Maintenance	10 GENERAL REPAIRS 10 GENERAL REPAIRS 18 GENERAL REPAIRS	2000 2018 2018 2018 1007 2018 2008 2008 2008 2008 2008 2018 2018	28/02/2020 28/02/2020 28/02/2020	670446 670450	580.00 Revenue 805.00 Revenue	DENNISON SERVICES LIMITED R HINSULATION SERVICES LIMITED	5027428 07068187 9553687 02062526 3623765 3623765 02338660 07068187 02062526
Fareham Borough Council http://ateisrics.deta.gov.uk/ddlocal-authority/24U Fareham Borough Council http://ateisrics.deta.gov.uk/ddlocal-authority/24U Fareham Borough Council http://ateisrics.deta.gov.uk/ddlocal-authority/24U Fareham Borough Council http://ateisrics.deta.gov.uk/ddlocal-authority/24U	E HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	BESBONSINE & HOLD THINKS				ETHIOTETHICES DELIVIORS	18 GENERAL REPAIRS	2010	2010212020	670450			02062526
Farsham Borough Council http://latastrics.chiza.gov.uk/dsfocul-authority/24/L Farsham Borough Council http://latastrics.chiza.gov.uk/dsfocul-authority/24/L Farsham Borough Council http://latastrics.chiza.gov.uk/dsfocul-authority/24/L Farsham Borough Council http://latastrics.chiza.gov.uk/dsfocul-authority/24/L Farsham Borough Council http://latastrics.chiza.gov.uk/dsfocul-authority/24/L	E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2				28/02/2020	670451	510.00 Revenue	R H INSULATION SERVICES LIMITED	
Fesham Borogh Council http://intersiste.da.int.gov.uk/discosi-submitry/24, Fesham Borogh Council http://intersiste.da.int.gov.uk/discosi-submitry	E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	28/02/2020 28/02/2020 28/02/2020	670451 670454 670455	510.00 Revenue 525.00 Revenue 4140.00 Revenue	R HINSULATION SERVICES LIMITED R HINSULATION SERVICES LIMITED GABLE PROJECTS LIMITED	02062526 02062526 5718263
Feshen Brough Course	E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	28/02/2020 28/02/2020	670455 670456	4140.00 Revenue 1120.00 Revenue	R HINSULATION SERVICES LIMITED GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	28/02/2020	670455 670456 670457	4140.00 Revenue 1120.00 Revenue 652.00 Revenue	R HINSULATION SERVICES LIMITED GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718263 5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	8 106 8 106 8 106 8 106 8 106 8 106 8 106 8 106 8 106	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018	28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	670455 670456 670457 670458 670459	4140.00 Revenue 1120.00 Revenue 652.00 Revenue 1012.00 Revenue 550.00 Revenue	R HINSULATION SERVICES LIMITED QABLE PROJECTS LIMITED	5718283 5718283 5718283 5718283 5718283
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	8 106 8 106	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018	28/02/2020 28/02/2020 28/02/2020	670455 670456 670457 670458 670459 670460	4140.00 Revenue 1120.00 Revenue 652.00 Revenue 1012.00 Revenue 550.00 Revenue	R HINSULATION SERVICES LIMITED QABLE PROJECTS LIMITED	5718263 5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BY06 BY06 BY06 BY06 BY06 BY06 BY06 BY06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018	28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	670455 670456 670457 670458 670459 670460	4140.00 Revenue 1120.00 Revenue 652.00 Revenue 1012.00 Revenue 550.00 Revenue	R HINSULATION SERVICES LIMITED QABLE PROJECTS LIMITED	5718263 5718263 5718263 5718263 5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BYDE BYDE BYDE BYDE BYDE BYDE BYDE BYDE	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISS RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018	28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	670455 670456 670457 670458 670459 670460	4140.00 Revenue 1120.00 Revenue 652.00 Revenue 1012.00 Revenue 550.00 Revenue	R HINSULATION SERVICES LIMITED CARLE PROJECTS LIMITED	5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	SYOS SYOS SYOS SYOS SYOS SYOS SYOS SYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISS RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020 28/02/2020	670455 670456 670457 670459 670469 670460 670462 670463 670464 670469	4140.00 Revenue 1120.00 Revenue 652.00 Revenue 1012.00 Revenue 550.00 Revenue	R HINSULATION SERVICES LIMITED CARLE PROJECTS LIMITED	5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263 5718263
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