Body Name Body Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV Cod	le Service Division Service Division Code NON WORK GROUP HOLDING ACCOUN RV18	Organisational Unit FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Expenditure Code - SeR 4	COI Expenditure Category - ProClass Consultancy Information Communication Technology	15 ICT SOFTWARE LICENCES	SeRCOP Detailed Expenditure Code 4530	Date Tran 15/03/2019	637226	Amount Capital and Reve -512.91 Revenue	nue Supplier Name BOTTOMLINE TECHNOLOGIES LTD	Supplier ID 03693514
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR : TRANSPORT RELATED EXPENDITUR :	3	Vehicle Management Vehicle Management	38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021 3021	22/03/2019 22/03/2019	639366 639366		UK TELEMATICS LIMITED UK TELEMATICS LIMITED	04203244 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	RV S CP	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CAPITAL ICT SCHEMES CP23 CAPITAL ICT SCHEMES CP23 G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BUSING	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS SUPPLIES & SERVICES	3 4	Vehicle Management Information Communication Technology Information Communication Technology	38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES 27 ICT CLOUD 27 ICT CLOUD 28 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	3021 4536	22/03/2019 01/03/2019	639366 639437 639437	260.44 Revenue 3005.59 Capital 7366.34 Capital	UK TELEMATICS LIMITED KHIPU NETWORKS LIMITED KHIPU NETWORKS LIMITED	04203244 5218573 5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICE	S CP	CAPITAL ICT SCHEMES CP23 CAPITAL ICT SCHEMES CP23 G.F. EXPENDITURE ON SERVICES RV10	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	4	Information Communication Technology Human Resources	27 ICT CLOUD	4536	01/03/2019 08/03/2019	639437	7366.34 Capital	KHIPU NETWORKS LIMITED BUZZ PEOPLE RECRUITMENT LTD	5218573
Faircham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Environm Remark Council http://statistics.data.gov.uk/id/local-authority/24UE BLANNING SERVICOS	BV03	WASTE COLLECTION BV03G	STREETSCENE DI ANNING AND REGILI ATION	TRANSPORT RELATED EXPENDITUS : SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUS : TRANSPORT RELATED EXPENDITUS : SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUS : EMPLOYEES RELATED EXPENDITUS :	3	Vehicle Management Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 26 ICT SOFTWARE LICENCES	3010 4530	01/03/2019 01/03/2019	639443 639451 639686	3602.20 Revenue 699.64 Revenue 504.68 Revenue	DENNIS EAGLE LIMITED OFFICE ANGELS LTD HAYS SPECIALIST RECRUITMENT LTD	07908887 03794455 1995022
Farnham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Farnham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	DEVELOPMENT CONTROL BV13B CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	PLANNING AND REGULATION PLANNING AND REGULATION STREETSCENE	EMPLOYEES RELATED EXPENDITUI : EMPLOYEES RELATED EXPENDITUI :		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	01/03/2019 01/03/2019	639963 640023	1090.00 Revenue 504.56 Revenue	HAYS SPECIALIST RECRUITMENT LTD THE BEST CONNECTION GROUP LTD	1985032 975677 2600534
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13 BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	1	Local/Central Government Local/Central Government Local/Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES 98 CONSULTANTS FEES	1050 4401 4401 4401 4401 2000 4530 4530 4530 4530 4530	01/03/2019 01/03/2019 01/03/2019	640025 640025 640025	51.75 Revenue 7350.00 Revenue 51.75 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Local/Central Government Local/Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES	4401 4401	01/03/2019 01/03/2019	640025 640025	7350.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	CE CP BV07	PLANNING POLICY BUTSC PLANNING POLICY BUTSC RENOVATION OF I.A DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BUTSB CENTRAL SERVICES TO THE PUBLIC BUTSB	PLANNING AND REGULATION PLANNING AND REGULATION CAPITAL - PAREHAM HOUSING CAPITAL FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE 2  SUPPLIES & SERVICES  SUPPLIES & SERVICES  4  SUPPLIES & SERVICES  4	4	Utilities Consultancy	98 CONSULTANTS FEES 98 CONSULTANTS FEES 37 R & M OF BUILDINGS 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	2000 4530	08/03/2019 01/03/2019	640025 640074 640089	7350.00 Revenue -2895.49 Capital 2371.00 Revenue	HAMPSHIRE COUNTY COUNCIL LIBERTY GAS GROUP LTD INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	04242416 03031768 03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	1 1	Consultancy Consultancy	15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	4530 4530	01/03/2019 01/03/2019	640089 640089	2371.00 Revenue	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	03031768 03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	1 1	Consultancy Catering	15 ICT SOFTWARE LICENCES 11 BAR PROVISIONS	4530 4106	01/03/2019 01/03/2019	640089 640093	748.71 Revenue 748.71 Revenue 502.31 Revenue	INTEC FOR BUSINESS LIMITED MOLSON COORS BREWING COMPANY (UK)	03031768 () LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 4	Financial Services Local/Central Government	20 TRAINING FOR EMPLOYEES 98 CONSULTANTS FEES	4612 4401	08/03/2019 01/03/2019	640183 640510	590.00 Revenue -266171.00 Revenue	ERNST & YOUNG LLP HAMPSHIRE COUNTY COUNCIL	OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HTM ISING REVEN IF ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 5	4	Local/Central Government Environmental Services	98 CONSULTANTS FEES 18 GENERAL REPAIRS	4401	01/03/2019	640511 640543	266171.00 Revenue 735.00 Revenue	HAMPSHIRE COUNTY COUNCIL R H INSULATION SERVICES LIMITED	02062526
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	DEVELOPMENT CONTROL BV13B CENTRAL SERVICES TO THE PUBLIC BV07B	CHANGE AND DECOMPOSE	CUIDDLUCG & CEDINOCE		Mail Consissor	an postance	4530 4500	15/03/2019	640658	504.68 Revenue 2168.46 Revenue	OFFICE ANGELS LTD ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BYOTB CENTRAL SERVICES TO THE PUBLIC BYOTB NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services Mail Services Mail Services	30 POSTAGES 30 POSTAGES 30 POSTAGES	4500 4500	15/03/2019	640658 640658 640658	7.00 Revenue 127.32 Revenue 5202.21 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL ROYAL MAIL WESSEX PETROLEUM LTD	04138203 04138203 04138203
	BS	BAL. SHEET - D.S.O. BS1 NON WORK GROUP HOLDING ACCOUNTRY18			BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	08/03/2019	640798	15450.00 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/fy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Vehicle Management Information Communication Technology	38 MATERIALS (OPERATIONAL) 27 ICT SOFTWARE LICENCES	4530 4530	08/03/2019 15/03/2019	640805 640809	881.93 Revenue 3658.10 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	1124802 968498
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	15/03/2019 15/03/2019	640810 640811	6441.85 Revenue 646.08 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV13 RV	ECONOMIC DEVELOPMENT BV13E NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 4	Works - Construction, Repair & Maintenance Information Communication Technology	39 FURNITURE & EQUIPT. PURCHASES 27 ICT HARDWARE	4000 4532	08/03/2019 15/03/2019	640812 640824	1287.39 Revenue 1365.00 Revenue	SSE ENTERPRISE CONTRACTING LTD DATRIX LIMITED	02317133 0298574
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	1 1	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE	4532 4532 1050	15/03/2019 15/03/2019	640824 640824 640832 641139	124.92 Revenue 219.99 Revenue	DATRIX LIMITED DATRIX LIMITED	0298574 0298574 0298574 2600534 02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	WASTE COLLECTION BV03G CULTURE AND HERITAGE BV03A	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	1	Human Resources Utilities	26 AGENCY WORKERS 37 ELECTRICITY	1050 2120	08/03/2019 01/03/2019	640832 641139	219.99 Revenue 615.86 Revenue 1863.42 Revenue	THE BEST CONNECTION GROUP LTD EDF ENERGY	2600534 02366852
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	THIRD PARTY PAYMENTS SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	4	Local/Central Government Local/Central Government	98 MOBILE TELEPHONES 98 GBC - CAR ALLOWANCES	4514	01/03/2019 01/03/2019 01/03/2019	641149 641149	6.47 Revenue 206.50 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	PLANNING AND REGULATION FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	1	Local/Central Government Social Community Care Supplies & Services	98 GBC - EMPLOYEE COSTS 32 GAS	3432 1048 2130	01/03/2019 01/03/2019	641149 641153	11640.73 Revenue 2454.19 Revenue	GOSPORT BOROUGH COUNCIL CROFTON COMMUNITY ASSOCIATION	
	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	32 TOILET REQUISITES 32 CONTRACT CLEANING - GENERAL	2720	01/03/2019 01/03/2019 01/03/2019	641153 641153	53.00 Revenue 687.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV06	RECREATION AND SPORT BYOSB RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL 32 CONTRACT CLEANING - GENERAL 19 GENERAL REPAIRS	2700 2700 2018	01/03/2019 01/03/2019 01/03/2019	641153 641153 641158	89.50 Revenue 3771.23 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV06 BV13	DEVELOPMENT CONTROL BV13B	DI ANNUE AND DECLE ATION	SUPPLIES & SERVICES 4	4	Facilities & Management Services Consultancy	AC CONCULTANTO FEED	4401	01/03/2019	641158 641159	37/1.23 Revenue 8000.00 Revenue	CBRE LIMITED	01566628 3536032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Consultancy Hoticultural Hoticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/03/2019 01/03/2019	641162 641162	8000.00 Revenue 83.50 Revenue 111.00 Revenue 305.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Feather Boogie Court International data gover Advices and antistry AEE CALTURA AN ENLISTO SERVICES Feather Boogie Court International Court Inter	BV13 BV09 BV09 BV09 BV09 BV09 BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE:	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/03/2019 01/03/2019	641159 641159 641162 641162 641162 641162 641162 641162	305.00 Revenue 268.00 Revenue	S A C LTD GREE LIMITED CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/03/2019 01/03/2019	641162 641162	268.00 Revenue 104.00 Revenue 270.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/03/2019 01/03/2019	641162 641162	86.50 Revenue 556.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	MAINT OF LAWINS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4401 2263 2263 2263 2263 2263 2263 2263 226	01/03/2019 01/03/2019	641162 641162	388.00 Revenue 1507.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
	BV06	MAINT OF LAWNS VERGES ETC 5030 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2		24 R&M OF TREE PRESERVATION 15 STATIONERY	2063	01/03/2019 01/03/2019	641162 641172	85.00 Revenue 53.00 Revenue	CEDAR TREE SURGEONS M3 HOUSING LTD	4066692
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Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE PLANNING SERVICES  Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE PLANNING SERVICES	BV13	RESPONSIVE & VOID MAINTENANCE 5901  NON WORK ROOLE PHOLDING ACCOUN RV18  ECONOMIC DEVELOPMENT BV1SE  G.F. EXPENDITURE ON SERVICES RV10  RECREATION AND SPORT BV09B  RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES PLANNING AND REGULATION STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	4	Financial Services	15 TRAINING FOR EMPLOYEES 20 GRANTS AND SUBSCRIPTIONS 20 GRANTS AND SUBSCRIPTIONS 22 MATERIALS (OPERATIONAL) 24 RAM OF THEE PRESERVATION 39 R & M OF BUILDINGS	4700 4700 4007 2063	08/03/2019	641174 641176 641177 641180	2200.00 Revenue 2500.00 Revenue 1740.96 Revenue 4560.00 Revenue	M3 HOUSING LTD CABINET OFFICE BUSINESS SOUTH LTD J C PEACOCK & COMPANY T/A PEACOCK S GRISTWOOD AND TOMS LIMITED MARTIN RALPH CHARTERED SURVEYORS ARTIN PACED CHARTERED SURVEYORS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	15/03/2019	641180	4560.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTIAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2	4	Works - Construction, Repair & Maintenance Street & Traffic Management Building Construction Materials	39 R & M OF BUILDINGS 35 SUB-CONTRACTORS CHARGES 36 R & M OF BUILDINGS	2000 4432 2000	01/03/2019 08/03/2019	641183 641185 641204	2945.00 Capital 985.00 Revenue 570.00 Revenue	R & W TRAFFIC MANAGEMENT LTD BI-FOLD ROLFE LTD	
		PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	2	Local/Central Government		2200 2200 2000	01/03/2019 01/03/2019	641216	500.00 Revenue	HAMPSHIRE COUNTY COUNCIL	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Building Construction Materials	10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000 2000 2000	01/03/2019 01/03/2019	641218 641219	2187.00 Revenue 1649.10 Revenue	J D C OUTDOOR SERVICES JONES BROS (FLAT ROOFING) LTD	05941402 02717279
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000 2000	01/03/2019 08/03/2019	641220 641221	5251.70 Revenue 977.42 Revenue	JONES BROS (FLAT ROOFING) LTD NOVAR SYSTEMS LTD	02717279 264047
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	PARKING SERVICES BYTZU NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURS TRANSPORT RELATED EXPENDITURS	1 1	Catering Catering	11 VENDING MIC PROVISIONS 11 VENDING MIC PROVISIONS VEHICLE LICENCES VEHICLE LICENCES	4105 4105 3023 3023	01/03/2019 01/03/2019	641231 641231 641232 641232	697.29 Revenue 48.75 Revenue 250.00 Revenue 250.00 Revenue	LAVAZZA PROFESSIONAL UK LTD LAVAZZA PROFESSIONAL UK LTD DVLA SWANSEA DVLA SWANSEA	06649987 06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUS : TRANSPORT RELATED EXPENDITUS :	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023 3023	01/03/2019 01/03/2019	641232 641232	250.00 Revenue 250.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR : TRANSPORT RELATED EXPENDITUR :		Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023	01/03/2019 01/03/2019	641232 641232	250.00 Revenue 250.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV07 BV03	CENTRAL SERVICES TO THE PUBLIC BY07B ENVIRONMENTAL HEALTH BY03C	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Unclassified Local/Central Government	GRANTS AND SUBSCRIPTIONS	3023 4700	01/03/2019 01/03/2019	641240 641244	4999.00 Revenue 12320.64 Revenue	SEAFARERS SAILING CLUB GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSF	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4510 4943 4943 2410	01/03/2019	641245 641246	875.00 Revenue 2800.00 Revenue	THE HAVEN GUEST HOUSE THE HAVEN GUEST HOUSE	
		PARKING SERVICES BV12D	PLANNING AND REGULATION CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE :	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	22/03/2019	641250 641315	-3968.69 Revenue 1325.00 Capital	SCOTTISH WATER BUSINESS STREAM LIMI	TED SC294924
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials  Building Construction Materials	10 GENERAL REPAIRS	2018 2018 2018	01/03/2019	641316 641317	1715.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	01/03/2019	641320	4000.27 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
Facilitati Biologii Caroni Ingili Instituti da dia pra aleksica and anting (AEE HGM-WIN FOLDS AEE TRANSPORT Facilitati Biologii Caroni Ingili Instituti da pra aleksica anting (AEE HGM-WIN FOLDS AEE TRANSPORT Facilitati Biologii Caroni Ingili Instituti da pra aleksica anting (AEE CHITE ATROCAMBE HCM) FOLDS AEE TRANSPORT AEE TRANSPORT AEE CHITE ATROCAMBE HCM, AND AEE TRANSPORT AEE CHITE ATROCAMBE HCM, AND AEE TRANSPORT AEE CHITE ATROCAMBE HCM, AND AEE CHITE AEE CHITE AEE CHITE AEE CHITE ATROCAMBE HCM, AND AEE CHITE	BV06	RENOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Environmental Services Environmental Services Human Resources	10 GENERAL REPAIRS 10 R & M OF BUILDINGS 10 GENERAL REPAIRS 18 SPECIALIST CLEANING & CLEARNCE 18 SPECIAL REFUSE COLLECTIONS	2000 2018 2701 2750	01/03/2019 08/03/2019 15/03/2019	641320 641320 641326 641332	3675.00 Capital 4000.27 Capital 2343.68 Revenue 2000.00 Revenue 500.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LIMITED SOUTH COAST WINDOW SOLUTIONS LTD RUBBISH CLEARANCE AND WASTE LTD RUBBISH CLEARANCE AND WASTE LTD	9553687 09732806 09732806
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE					1			1050	15/03/2019	641333	1362.50 Revenue		975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	CULTURE AND HERITAGE BV09A RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	4 2	Catering Facilities & Management Services Works - Construction Renair & Maintenance	11 BAR PROVISIONS 19 GENERAL REPAIRS	4106 2018	08/03/2019 01/03/2019	641337 641343	658.00 Revenue 2363.81 Revenue	MOLSON COORS BREWING COMPANY (UK) S A C LTD A PURKISS BUILDING & DECORATING LTD	C) LTD 26018 01566628
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	BV06 CE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Housing Management Building Construction Materials	25 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	22/03/2019 01/03/2019	641354 641359		JLA TOTAL CARE LTD IDEAL WINDOW SOLUTIONS LIMITED	02951461 3623785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUES TRANSPORT RELATED EXPENDITUES	3	Vehicle Management Vehicle Management Consultancy Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 15 CONSULTANTS FEES 27 TELEPHONES	3010 3010	15/03/2019 01/03/2019	641367 641380 641400 641596	840.00 Revenue 980.20 Revenue 800.00 Revenue 105.71 Revenue	DENNIS EAGLE LIMITED TRUCK AND TRAILER SPECIALISTS LTD	03794455 2367565
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV13 BV07A		PLANNING AND REGULATION FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES	4 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 27 TELEPHONES	4401 4510	01/03/2019 08/03/2019	641400 641596	800.00 Revenue 105.71 Revenue	reducted personal data BT PLC BT PLC BT PLC BT PLC	1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BY07B ECONOMIC DEVELOPMENT BY13E	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	08/03/2019 08/03/2019	641596 641596	74.02 Revenue 6.48 Revenue	BT PLC BT PLC	1800000
Fairsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE_CULTURAL_AND RELATED SERVICES Fairsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE_CULTURAL_AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BY09A RECREATION AND SPORT BY09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510 4510	08/03/2019 08/03/2019	641596 641596	25.27 Revenue 18.46 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510 4510	08/03/2019 08/03/2019 08/03/2019	641596 641596	106.24 Revenue 41.84 Revenue	BT PLC BT PLC BT PLC	1800000 1800000 1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING NEVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	SHELTERED HOUSING SERVICE 5031 RENOVATION OF LA DIVELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	4	Information Communication Technology Information Communication Technology	27 TELEPHONES	4510	08/03/2019	641596	102.50 Capital	BT PLC	1800000
Fairman Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fairham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	:	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 37 SEWERAGE & ENV. CHARGES (SWS) 27 SEWERAGE & ENV. CHARGES (SWS)	4510	08/03/2019 08/03/2019	641596 641596 641596 641606 641607	102.50 Capital 25.90 Ravenue 1294.71 Revenue 610.69 Revenue 1156.23 Ravenue	BT PLC BT PLC BT PLC	1800000
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities		2410 2410	08/03/2019 08/03/2019	641606 641607	1156.23 Revenue	SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC WESTCOTE BED AND BREAKFAST	02366670 02366670
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV06 BV05 BV05	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	t t	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 COMPETITION PRIZES 32 COMPETITION PRIZES	4953 4953	08/03/2019 08/03/2019	641611	1120.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV05 BV06	HOMELESSNESS BV05F SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	4 2	Social Community Care Supplies & Services Local/Central Government	32 COMPETITION PRIZES 98 RENTS - CHICHESTER RENTALS	4953 2210	08/03/2019 08/03/2019	641612 641617	700.00 Revenue 5026.45 Revenue	WESTCOTE BED AND BREAKFAST CHICHESTER DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2 4	Utilities Facilities & Management Services	37 ELECTRICITY 19 FURNITURE & EQUIPT. PURCHASES	2120 4000	08/03/2019 08/03/2019	641630 641643	1471.58 Revenue 1551.60 Revenue	BRITISH GAS TRADING LTD CROMA LOCKSMITHS & SECURITY SOLUTION	
Fareham Borough Council http://satatatat.ag.ov.uk/afticeal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://satatatata.gov.uk/afticeal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://satatata.gov.uk/afticeal-authority/24UE_FINACING.8_NVESTMEMTISE Fareham Borough Council http://satatata.gov.uk/afticeal-authority/24UE_FINACING.8_NVESTMEMTISE	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 4	Clothing Clothing Cleaning & Janitorial	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	15/03/2019 15/03/2019	641651 641651	2.36 Revenue 703.25 Revenue 126.00 Revenue	JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER	00464645 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	08/03/2019	641652	126.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CLEANING MATERIALS 2710	08/03/2019 08/03/2019	641652 641652	1385.63 Revenue 1439.80 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	08/03/2019	641652 641652	1209.27 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fashen Brough Carol Intellisations dail you Advised annihing AEE OLTHOR AND RELATED BETWEET Fashen Brough Carol Intellisations daily you Advised annihing AEE OLTHOR AND RELATED BETWEET Fashen Brough Carol Intellisations daily you Advised annihing AEE INCREMENT REPORTED BETWEET Fashen Brough Carol Intellisations daily you Advised annihing AEE INCREMENT REPORTED BETWEET Fashen Brough Carol Intellisations daily you Advised annihing AEE ON THE REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you Advised annihing AEE OTHER REPORTED COUNTY Fashen Brough Carol Intellisations daily you AEE OTHER REPORTED COUN	BV03 BV06	COMBUNIUS CARETAVANO A CUEANA	BV03C IG 5027	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Chaining & Janisonial Cleaning & Janisonial Cleaning & Janistonial Cleaning & Janistonial Cleaning & Janistonial Cleaning & Janistonial	13 CONTRACT CLEANING - GENERAL 2700	08/03/2019 08/03/2019	641652 641652	1209.27 Revenue 9844.50 Revenue 12470.75 Revenue 90.98 Revenue	HISPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOR	RV10	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		08/03/2019	641652	90.98 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOR NON WORK GROUP HOLDING ACCOR	JN RV18 JN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760 13 CONTRACT CLEANING - GENERAL 2700	08/03/2019 08/03/2019	641652 641652 641652	224.00 Revenue 389.90 Revenue 724.09 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	RV	NON WORK GROUP HOLDING ACCOR CAPITAL VEHICLE & PLANT	JN RV18	FINANCE AND RESOURCES CAPITAL - STREETSCENE CAPITAL	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Cleaning & Janitorial Horticultural	13 CONTRACT CLEANING - GENERAL 2700	08/03/2019 15/03/2019	641652 641670	724.09 Revenue 12500.00 Capital	HI-SPEC FACILITIES SERVICES PLC TH WHITE	4373379 00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	B CP BV06	RESPONSIVE & VOID MAINTENANCE	CP23 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750	08/03/2019	641691	1793.96 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	RV10 RV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Education	18 TIPPING / INCINERATOR FEES 4425 17 PUBLICITY AND PROMOTION 4912	08/03/2019 08/03/2019	641692 641696	4158.00 Revenue 1208.44 Revenue	VEOLIA ES HAMPSHIRE LIMITED CHANGE AGENTS UK TRADING LTD	02817856 6482168
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOR	JN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	08/03/2019	641698	2351.42 Revenue	TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	NON WORK GROUP HOLDING ACCOU RECREATION AND SPORT COMMUNITY DEVELOPMENT	BV09B	FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Facilities & Management Services	27 ICT SOFTWARE LICENCES 4530 37 RAM OF TREE PRESERVATION 2063 19 COMMUNITY EVENTS 4886 98 CONSULTANTS FEES 4401	08/03/2019	641699	2351.42 Revenue 805.00 Revenue 704.00 Revenue	TIMICO LTD AQUAM WATER SERVICES LTD SDPUK LTD - T/A SIGN DESIGN PRINT	09527628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	08/03/2019	641709	21.22 Revenue	HAMPSHIRE COUNTY COUNCIL	10407333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Local/Central Government	98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401	08/03/2019 08/03/2019	641709 641709	2450.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	08/03/2019	641709	21.23 Revenue 2450.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Faither Bessign Clause Intelligence and produced and prod	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	08/03/2019	641710	521.33 Revenue 2600.00 Revenue 33653.11 Revenue	DEREK BLOCK CONCERTS	06232763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	IN DIAG	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4530	08/03/2019	641711	2600.00 Revenue	OCELIA OCELIA	02837294 02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL  NON WORK GROUP HOLDING ACCOINON WORK GROUP HOLDING ACCOING	BV13B	PLANING AND RESULATION FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	22/03/2019	641712	791.00 Revenue 1334.88 Revenue 64.50 Revenue 450.00 Revenue	LDA DESIGN CONSULTING LTD DATRIX LIMITED TRADE ENVELOPE PRINTING CO LTD TRADE ENVELOPE PRINTING CO LTD	OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	JN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT COMPUTER SOFTWARE 4531	15/03/2019	641713	1334.88 Revenue	DATRIX LIMITED	0298574 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOR	JN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery Stationery	34 STATIONERY 4320 34 STATIONERY 4320	08/03/2019	641712 641713 641714 641714	450.00 Revenue	TRADE ENVELOPE PRINTING COLTD	2193067
	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES 4000	29/03/2019	641715		GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOR	BV03G JN RV18	STREETSCENE FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management Information Communication Technology	38 HIRE OF VEHICLES 3210 27 ICT SOFTWARE LICENCES 4530	15/03/2019 22/03/2019	641716 641718	3400.00 Revenue 950.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD NORTHGATE PUBLIC SERVICES (UK) LTD	07306136 968498
Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 EARNOL SERVICES Fashen Brough Caroot Inglinistation and an alternative part of PARNOL SERVICES Fashen Brough Caroot Inglinistation and a alternative part of PARNOL SERVICES Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Association of the PARNOL SERVICES Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and you also can another July 60 OTHER REFINER EXCOUNTS Fashen Brough Caroot Inglinistation and your also can also can be a served for the Parnol Served Fashen Fashen Excounts Fashen Brough Caroot Inglinistation and your also can also can be a served for the Parnol Served Fashen Fa	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	99 LOCAL ASSISTANCE PAYMENT 4727	08/03/2019	641772	1790.00 Revenue 26.40 Revenue 131.55 Revenue 106.10 Revenue	redacted personal data RSP RAIL TRAVEL ACCOUNT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES  Engelsom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BLANNING SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	FINANCE AND RESOURCES PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	08/03/2019	641773	26.40 Revenue		03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	08/03/2019	641773 641773	106.10 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	08/03/2019	641773	198.80 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CENTRAL SERVICES TO THE PUBLIC DEVELOPMENT CONTROL PLANNING POLICY CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOINON WORK GROUP HOL	JN RV18 JN RV18	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT.ROUTHE 3000 26 PUBLIC TRANSPORT.ROUTHE 3000 26 PUBLIC TRANSPORT.ROUTHE 3000 26 PUBLIC TRANSPORT.CONFISEMINAR 3310 26 PUBLIC TRANSPORT.CONFISEMINAR 3310	08/03/2019 08/03/2019	641773 641773	198.80 Revenue 147.60 Revenue 171.10 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV				TRANSPORT RELATED EXPENDITUE 3			08/03/2019	641773			03069042
Farsham Borough Council http://statistics.data.gov.uk/docad-authority/24LE OTHER REVENUE ACCOUNTS Farsham Borough Council http://statistics.data.gov.uk/docad-authority/24LE OTHER REVENUE ACCOUNTS Farsham Borough Council http://statistics.data.gov.uk/docad-authority/24LE OTHER REVENUE ACCOUNTS Farsham Borough Council http://statistics.data.gov.uk/docad-authority/24LE OTHER DEVENUE ACCOUNTS Farsham Borough Council http://statistics.data.gov.uk/docad-authority/24LE OTHER DEVEN	RV BV07A	NON WORK GROUP HOLDING ACCOUNT DEMOCRATIC REP.& MANAGEMENT	JN RV18 RV07AA	FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 27 TELEPHONES 4510	08/03/2019 08/03/2019	641773 641777	256.20 Revenue 34.79 Revenue 34.79 Revenue	RSP RAIL TRAVEL ACCOUNT 4SIGHT COMMUNICATIONS LTD	03069042 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENAMPONMENTAL MEALTH	Britisc	DIMANCE AND DESCRIPCES	GLIDDLIEG & GEDVICEG 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	08/03/2019	641777	34.79 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	08/03/2019	641777	37.44 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fautam Borough Council https://datableco.data.gov/adolecoi-author/fig24UE CENTRAL SERVICES Fautam Borough Council https://datableco.data.gov/adolecoi-author/fig24UE CENTRAL SERVICES Fautam Borough Council https://datableco.data.gov/adolecoi-author/fig24UE PLANNING SERVICES Fautam Borough Council https://datablecoi.data.gov/adolecoi-author/fig24UE CELTRAL AGO RELATED SERVICES Fautam Borough Council https://datablecoi.data.gov/adolecoi-author/fig24UE CELTRAL AGO RELATED SERVICES	BV09	CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT CULTURE AND HERITAGE	BV09A	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	08/03/2019	641777 641777	37.44 Revenue 34.79 Revenue 105.03 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BYUMA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	08/03/2019	641777 641777	34.99 Revenue 34.79 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	08/03/2019 08/03/2019	641777 641777	34.79 Revenue 70.72 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	08/03/2019	641777	174.58 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	5031	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	08/03/2019 08/03/2019	641777 641777	35.68 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV		5031 IN RV18	CHANGE AND DECOMPOSE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		08/03/2019	641777	328.50 Revenue 384.42 Revenue	ACICUET COMMUNICATIONIC LED	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	22/03/2019	641782	585.45 Revenue 22358.38 Balance Sheet	SCOTTISH WATER BUSINESS STREAM LIMITE	ED SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Local/Central Government	37 SEWERAGE & ENV. CHARGES (SWS) 2410 98 SRMP RESERVE FUND L116 37 ELECTRICITY 2120	08/03/2019	641783	22358.38 Balance Sheet	HAVANT BOROUGH COUNCIL	03078711
Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. HUGBING REVENUE POCOUNT Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. ET CRES REVENUE ACCOUNT Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. ET LUCRING REVENUE ACCOUNT Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY COUNT Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY COUNT ET Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY AND INSPIRATATION OF Ferbina Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratations data gos unidefaceal authority/atte. ET AUTHORITY data REVENUE ATTERNATION OF Teaches Boosph Council Inspiratation of Teache	BV03 BVB02	OTHER COMMUNAL SERVICES BAL. SHEET - GENERAL FUND CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	FAREHAM HOUSING BALL SHEET - GENERAL FUND STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES 85100 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	27 IELEPHANES ENV. CHARGES (SWS) 2410 98 SRMP RESERVE FUND L116 37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/03/2019	641782 641783 641784 641784	14.50 Revenue 477.45 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITE HAVANT BOROUGH COUNCIL BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
	BV09 BV09		BV09B			Usities Usities Usities		08/03/2019	641784	1329.42 Revenue		03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/03/2019 08/03/2019	641784 641784	109.73 Revenue 144.45 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT		DADIONIO GEDVAGEG	BV12D	DI ANNANO AND DECLE ATTOM	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/03/2019	641794	5928.43 Revenue 223.98 Revenue 2516.84 Revenue 60.05 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	BV03C	STREETSCENE FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/03/2019	641784 641784 641784	223.98 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities		08/03/2019	641784	60.05 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Feather Brough Court Interfaces and you able to an antimity RES. OLTIFICATION AND RELATED SERVICES. Feather Brough Court Interfaces and Applications and Appli	BV12 BV03 BV06 BV06 BV06 BV06 BV06	COMMUNAL LIGHTING	5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/03/2019	641784 641784 641784	758.96 Revenue 473.00 Revenue 25.75 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING OTHER COMMUNAL SERVICES	5026 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	08/03/2019 08/03/2019	641784	473.00 Revenue 25.75 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
	RV	NON WORK GROUP HOLDING ACCOU	JN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/03/2019	641784	3190.39 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENS OTHER COMMUNAL SERVICES	E 5021 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 SEWERAGE & ENV. CHARGES (SWS) 2410	08/03/2019 22/03/2019	641787 641788	538.62 Revenue 6230.26 Revenue	BRITISH GAS TRADING LTD SCOTTISH WATER BUSINESS STREAM LIMITE	3078711 ED SC294924
	BV09	DECREATION AND GRORT	BV09B	OTDEETGCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	19 P # M OF BUILDINGS 2000	08/03/2019	641793	349 20 Revenue	CLEARWATER TECHNOLOGY LTD	09650610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	08/03/2019	641793	52.37 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Engelsom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN/IROMATENT AND RECALL ATORY SER	BV09	CULTURE AND HERITAGE RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	08/03/2019	641793	52.37 Revenue 104.75 Revenue 52.37 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOR	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	08/03/2019	641793		CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	JN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	08/03/2019 08/03/2019	641793 641793	925.30 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Feature Biologic Cource Inspirituations daily gover Advices and annihily RE CALTERIA AND RELETION DEPOCHES. Feature Biologic Cource Inspirituations daily and Advices and annihily RE CALTERIA AND RELETION DEPOCHES. Feature Biologic Cource Inspirituations daily govi Advices and annihily RE EMPROVEMENT AND REQUISITORY SET Feature Biologic Cource Inspirituations daily and Advices and annihily RE EMPROVEMENT AND REQUISITORY SET Feature Biologic Cource Inspirituations daily and Advices and annihily RE MICHIGAN SET Feature Biologic Cource Inspirituations daily govi Advices and annihily RE OTHER REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RE OTHER REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RE CALTERIA AND REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RE CALTERIA AND REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RES CALTERIA AND REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RES CALTERIA AND REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RES CALTERIA AND REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily and Advices and annihily RES CALTERIA AND REFINEME EXCOUNTS Feature Biologic Cource Inspirituations daily advices and annihily RES CALTERIA AND REFINEMENT AND REFINEMENT AND RESIDENCE AND	BV09	CULTURE AND HERITAGE	JN RV18 BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	18 R & M OF BUILDINGS 2000 29 PROMOTER 4916	08/03/2019	641805	925.30 Revenue 34.91 Revenue 1100.00 Revenue	INTER TALENT (CKP) LTD	03659610
Fairban Booligh Clause Intelligence and produced and prod	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	29/03/2019	641810	1982.56 Revenue 19.08 Revenue 373.59 Revenue	SOUTHERN ELECTRIC POWER DISTRIBUTION	IP 04094290
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BVB02	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities I Milities	27 P # M OF BUILDINGS 2000	08/03/2019	641811 641811	19.08 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		7 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000 77 R & M OF BUILDINGS 2000 77 R & M OF BUILDINGS 2000 77 R & M OF BUILDINGS 2000	08/03/2019		3/3.59 Revenue 268.58 Revenue 200.42 Revenue 38.17 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities Utilities Utilities	37 R & M OF BUILDINGS 2000	08/03/2019	641811 641811 641811 641811	200.42 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&E	BV09 BVB02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	08/03/2019 08/03/2019	641811 641811	38.17 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
	E CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	08/03/2019	641811	15372.23 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOR	5901	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS SERVICING & ASSOC REPAIRS 2029 37 R & M OF FIXED PLANT 2040	08/03/2019 08/03/2019	641811 641811	18715.84 Revenue 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fashen Brough Carol Institutionis dail pay a Michael and multiplicate Offices REFORM EXCOLAMINATION Framework (Institution of the Committee of	RV	NON WORK GROUP HOLDING ACCOU		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		37 R & M OF FIXED PLANT 2040	08/03/2019	641811	65.42 Revenue 119.60 Revenue 2224.46 Revenue 119.60 Revenue		04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV12	CULTURE AND HERITAGE PARKING SERVICES	BV09A	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	08/03/2019	641817	119.60 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV12 RV	NON WORK GROUP HOLDING ACCOU	BV12D IN RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	ON DECUMENT OFFICERS	08/03/2019	641817 641817	2224.46 Revenue 119.60 Revenue	JADE SECURITY SERVICES LTD	3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	FINANCE AND RESOURCES PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilities Financial Services Financial Services Financial Services Financial Services LocalCutratal Covernment LocalCutratal Covernment Information Communication Technology Marcon Resources	20 SECONDIT SERVICES 4401 98 CONSULTANTS FEES 4401 27 ICT COMPUTER SOFTWARE 4531	08/03/2019	641817 641817 641818 641818 641822	1962.50 Revenue 1962.50 Revenue 4150.00 Revenue	LIBERTY GAS GROUP LTD JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL ALIGNED ASSETS EDEBULK TRANSPORT ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY NON WORK GROUP HOLDING ACCOR	BV13C	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	08/03/2019	641818	1962.50 Revenue	HAMPSHIRE COUNTY COUNCIL	4610724
	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4			08/03/2019 08/03/2019				00391957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISE'S RELATED EXPENDITURE 2 PREMISE'S RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OUTDOOR SPORTS FACILITIES 2066 39 R&M OUTDOOR SPORTS FACILITIES 2066 39 R&M OUTDOOR SPORTS FACILITIES 2066	15/03/2019 15/03/2019	641824 641824	204.00 Revenue	SPORTS SURFACING SOLUTIONS LTD SPORTS SURFACING SOLUTIONS LTD	05401149 05401149
Excelore Bossiah Council http://ctatistics.dep.com/ub/differed/authority/241E_CHLTIDALAND.DELATED.GEDISCES	BV09 BV09	DECREATION AND GRORT	PVINGE	OTDEETGCENE	DOCUMENT DELATED EXPENDITUDE O	Works - Construction Renair & Maintenance	39 R&M OUTDOOR SPORTS FACILITIES 2066 39 R&M OUTDOOR SPORTS FACILITIES 2066	15/03/2019	044004	150.00 Revenue 1069.20 Revenue	COCOTO CUDE ACINO COLUTIONE LETO	05401149
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES 4400	08/03/2019	641825	47929.33 Revenue	39 ESSEX CHAMBERS	
Farsham Borough Council https://sastatics.data.gov.ukleficesi-authority/24LE PLANNING SERVICES Farsham Borough Council https://sastatics.data.gov.ukleficesi-authority/24LE DTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOR	BV13B JN RV18	PLANNING AND REGULATION PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Legal Services Information Communication Technology	28 LEGAL FEES 4400 28 LEGAL FEES 4400 27 ICT DATA LINES 455	UB/03/2019 0B/03/2019	641825 641826 641827 641827 641827 641827 641827	47929.33 Revenue 21635.63 Revenue 319.00 Revenue	39 ESSEX CHAMBERS 39 ESSEX CHAMBERS ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	JN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		08/03/2019	641827	368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	JN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	08/03/2019 08/03/2019	641827	508.00 Revenue 417.86 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BVD3G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/03/2019	641834	1046.37 Revenue	ADAMS MOREY LTD	00506189
	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 32 R & M OF BUILDINGS 2000	08/03/2019	641839 641840	4671.42 Revenue	BCG ELECTRICAL SERVICES LIMITED LIFTABILITY LIMITED	5097428 03782380
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	MONTHODIC COOLD FIGURING ACCOU	BI DING	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT PRINTING 4534	22/03/2019	641847	893.77 Revenue 2086.50 Revenue		2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAL RECORDANCE - MOUSING SERVI	BV09	CULTURE AND HERITAGE NEW HOUSE BUILDING RESPONSIVE & VOID MAINTENANCE	BV09A CR10	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance	11 BAR PROVISIONS 4534 11 BAR PROVISIONS 4106 39 ARCHITECTS FEES 4451 18 SPECIALIST CLEANING & CLEARNCE 2701	22/03/2019 08/03/2019	641850 641856 641860	840.33 Revenue	MOLSON COORS BREWING COMPANY (UK) L' MH ARCHTECTS RUBBISH CLEARANCE AND WASTE LTD	TD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIALIST CLEANING & CLEARNCE 2701	08/03/2019	641860	16350.00 Capital 850.00 Revenue	RUBBISH CLEARANCE AND WASTE LTD	09732806
		DEVELOPMENT CONTROL RESPONSIVE & VOID MAINTENANCE	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401	29/03/2019	641864	1500 00 Revenue	NATHANIEL LICHFIELD & PARTNERS	02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/y24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/y24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Information Communication Technology	39 GENERAL REPAIRS 2018 27 GENERAL REPAIRS 2018	08/03/2019 29/03/2019	641866 641867	1335.60 Revenue 623.05 Revenue 600.00 Revenue	REDS BUILDERS LIMITED TUNSTALL HEALTHCARE (UK) LTD	4387646 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BVD6	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		10 GENERAL REPAIRS 2019	08/03/2019		600.00 Revenue	WHITTAVER SCAFFOLD LTD	10095003
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	08/03/2019	641882	565.10 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	08/03/2019	641882	-886.73 Revenue	BALMORAL FLOORING LTD	5196959
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019 08/03/2019	641882 641883	-886.73 Revenue 886.73 Revenue 2084.69 Revenue	BALMORAL FLOORING LTD BEAVEN GROUNDWORKS	5136359
	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019		3168.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019 08/03/2019	641883 641883	-5252.69 Revenue 5252.69 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Francis Description of the Control o	BV06	DECEMBER & VIOLD MAINTENANCE	E001	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	20 VOID COUTT NOT DECUMPORABLE 2014	08/03/2019 08/03/2019	641883 641889	5252.69 Revenue 2222.00 Revenue	DE AVEN COOL NOWODAY	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019 08/03/2019	641889 641889	3344.91 Revenue 1122.91 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HUUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019	641890	828.08 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		08/03/2019	641890 641890	1320.00 Revenue	BEAVEN GROUNDWORKS	
	BA08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019 08/03/2019	641890 641890	-2148.08 Revenue 2148.08 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019	641891	707.73 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019	641891 641891	1320.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019	641892	1120.15 Revenue	BEAVEN GROUNDWORKS	
Farisham Biologic Council Integristations Jase and Verbicularium (Verbicularium) (Verbicularium) Farisham Biologic Council Integristations data gov. Alvidocia-automity) (Verbicularium) (Verb	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/03/2019 08/03/2019	641892 641892 641892	707.73 Revenue 1320.00 Revenue 2027.73 Revenue 2027.73 Revenue 1120.15 Revenue 2508.00 Revenue 3628.15 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011	08/03/2019	641892 3628.15 Revenue 641894 5978.50 Revenue	BEAVEN GROUNDWORKS BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance Consultancy	15 GENERAL REPAIRS	2018	08/03/2019 22/03/2019	641894 5978.50 Revenue 641900 570.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	08/03/2019	641901 1113.77 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Building Construction Materials	39 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	22/03/2019	641902 548.03 Revenue 641951 1239.51 Revenue	HOWDENS JOINERY LTD 00526923 BORDERLAND FENCING CENTRE LTD 3123722
Feather Bough Cared Insplications daily on a deliceral analysis/LEE FRANCES FECTIVE FECTIVE FEATHER FRANCES FE	BV03	WASTE COLLECTION BUISS	STREETSCENE	EMPLOYEES RELATED EXPENDITI	UI 1	Himan Resources	26 AGENCY WORKERS	1050	29/03/2019		BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Enrolpem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DI AMMING SERVICES	RV	NON WORK GROUP HOLDING ACCOUN RV18 PLANNING POLICY RV13C	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Information Communication Technology	26 GRANTS AND SUBSCRIPTIONS 27 GRANTS AND SUBSCRIPTIONS	4700	22/03/2019	641962 2740.00 Revenue	THOMAS INTERNATIONAL UK LTD 2518079 PRECISE MEDIA MONTORING TIA KANTAR MED 00275304
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	PLANNING PUBLY   BV13C	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 EQUIPMENT - SIGNS 19 EQUIPMENT - SIGNS 15 CONSULTANTS FEES 29 CONSULTANTS FEES	4700 4700 4700 4015 4015 4401 4401	15/03/2019	641969 564.82 Novembe 641962 2740.00 Revenue 641963 4850.00 Revenue 641964 384.00 Revenue 641964 125.00 Revenue	PRECISE MEDIA MUN I CHING JIA KANTAN MED 0027/S034 SDPUK LTD - T/A SIGN DESIGN PRINT 10467333 SDPUK LTD - T/A SIGN DESIGN PRINT 10467333 SDPUK LTD - T/A SIGN DESIGN PRINT 10467333 4 GLOBAL CONSULTING 2207133 4 GLOBAL CONSULTING 4574194
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14 PLANNING POLICY BV13C	STREETSCENE PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EQUIPMENT - SIGNS	4015	15/03/2019	641964 125.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT 10467333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	RV BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Consultancy Art & Leisure Services	29 CONSULTANTS FEES	4401	08/03/2019 29/03/2019	641965 2000.00 Revenue 641967 1.00 Revenue	VANGUARD CONSULTING LTD 2207133 4 GLOBAL CONSULTING 4574194
	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION		4	Art & Leisure Services		4401 4401 4530	29/03/2019		4 GLOBAL CONSULTING 4574194
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY BV13C DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Human Resources	29 CONSULTANTS FEES 26 ICT SOFTWARE LICENCES	4401	29/03/2019 15/03/2019	641967 1663.00 Revenue 641968 504.68 Revenue	4 GLOBAL CONSULTING 4574194 OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28 POSTAGES	4500	08/03/2019	641970 1114.08 Revenue	ELECTORAL REFORM SERVICES 02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Enricham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES 26 AGENCY WORKERS	4401	15/03/2019	642214 500.00 Revenue	STEVE VALE - HR CONSULTANT
Feather Bough Cared Inglinistation data you also can authority/SEE FLANNIS ESPICISE Flavor Bough Cared Inglinistation data you also can authority/SEE FLANNIS ESPICES Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority/SEE OTHER RESINISE ACCOUNTS Flavor Bough Cared Inglinistation data you also can authority data and authority data and authority data and also can also ca	RV	CONTRACT SERVICES D.S.O. RV14	DI ANNUNC AND DECUL ATION	EMPLOYEES RELATED EXPENDITA THIRD PARTY PAYMENTS	5	Human Nasources Legal Services Consultancy Human Resources Local/Central Government Local/Central Government	OR COO. D.C. DADTHEDOUED	4500 4401 1050 5150 3432 1048 1902	15/03/2019	641908 504.88 Novembe 641970 1114.08 Revenue 642214 500.00 Revenue 642214 500.00 Revenue 642216 2682.50 Revenue 642216 2692.50 Revenue 642216 1982.02 Revenue 642222 800.00 Revenue 642222 800.00 Revenue	COCROOT PORCUCU COUNCII
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITL EMPLOYEES RELATED EXPENDITL EMPLOYEES RELATED EXPENDIT.	UF 3	Local/Central Government	98 GBC - CAP ALLOWANCES 98 GBC - EMPLOYEE COSTS 19 STAFF ADVERTISING	3432	15/03/2019	642216 229.73 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL REDACTIVE PUBLISHING LTD 3156213
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITE  EMPLOYEES RELATED EXPENDITE	UI 1 UI 1	Local/Central Government Facilities & Management Services	19 STAFF ADVERTISING	1902	15/03/2019 15/03/2019	64222 800.00 Revenue	REDACTIVE PUBLISHING LTD 3156213
	BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION		4		26 LEGAL FEES	4400	22/03/2019		DISCLOSURE AND BARRING SERVICE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03	ENVIRONMENTAL HEALTH BV03C NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources	26 LEGAL FEES 26 TRAINING FOR EMPLOYEES	4400 4612	22/03/2019 15/03/2019	642223 44.00 Revenue 642224 3900.00 Revenue	DISCLOSURE AND BARRING SERVICE THE PEOPLE ACADEMY LTD 9213953
	BS	BAL, SHEET - GENERAL FUND BS1	BAL, SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Magazenment	38 CAR LEASING ACCOUNT		22/03/2019	642226 1769 EQ Balanco Shoot	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET GENERAL FUND BS1 BAL SHEET COLLECTION FUND BS1	BAL SHEET - GENERAL FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210 BS210	Vehicle Management LocalCentral Government LocalCentral Government LocalCentral Government	38 CAR LEASING ACCOUNT 98 NAMES POOL - PAYMENTS	P253 P140 P140 P140 2120 2120 2130	22/03/2019	642225 921.05 Balance Sheet 642233 163955.00 Balance Sheet 642233 86457.00 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 CULTURE AND HERITAGE BY09A NON WORK GROUP HOLDING ACCOUN RV18	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	BS210	Local Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140	15/03/2019	642233 86457.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET	BS BV09	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	15/03/2019	642233 1418630.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR	RE 2	Litities Litities	37 ELECTRICITY 37 ELECTRICITY	2120	15/03/2019 15/03/2019	642234 1855.10 Revenue 642234 10821.69 Revenue 642238 81.32 Revenue	EDF ENERGY 02366852
Feather Bough Carol Replications date you ald to be an admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be an admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be an admitted but BUANCE SMETT Feather Bough Carol Replications date you ald to be an admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be an admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be an admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be an admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be a admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be a admitted BUANCE SMETT Feather Bough Carol Replications date you ald to be a minimized BUANCE SMETT Feather Bough Carol Replications date you ald to be a minimized BUANCE SMETT Feather Bough Carol Replications date you ald to be a minimized but the property of the second smetters and the secon	RV BV09 BV09	RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Utilities Utilities	37 GAS 37 GAS	2130	15/03/2019 15/03/2019	642238 81.32 Revenue 642238 2162.19 Revenue	HTACH CAPITAL VEHICLE SOLUTIONS 1630491 DCLG (Dept. for Communities & Local Glovs.) EFF ENERGY 02368652 DCR COMM. ENERGY RETAIL 1 LIMITED 02798334 COROMA ENERGY RETAIL 1 LIMITED 02798334
	BV06			PREMISES RELATED EXPENDITUR	RE 2	Usities Usities Usities	37 GAS	2130 2130 2130	15/03/2019		CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUNTRY IS	FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Utilities	37 GAS	2130	15/03/2019	642238 1826.86 Revenue 642238 2695.85 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Feather Bough Cource Insplications data you advised an admitty/REE FACEBOR FEATHER FOOD TO Feather Bough Cource Insplications data you advised and analysis of COURCE COURCE FEATHER FEATHER FOOD TO Feather Bough Cource Insplications data you advised and annual PLACE CORNER SENSE ACCOUNTS Feather Bough Cource Insplications data you advised annual purple. GENERAL PLACE POLICIES Feather Bough Cource Insplications data you advised annual purple. GENERAL PLACE POLICIES Feather Bough Cource Insplications data you advised annual purple. BUANCE SERTIFICATION OF THE PROPRIES AND ADMITTANT AND	RV RV	NONLINODA COOLO HOLDING ACCOUNT DING	FINANCE AND RESOURCES FINANCE AND RESOURCES	DOCUMES OF ATED SYDENDS IN	RE 2	Usities Usities Usities Unclassified Unclassified	37 GAS 37 GAS	2130 2130 4727 4727	15/03/2019	642238 2995.35 Novelnia 642238 2761.71 Revenue 642238 1023.31 Revenue 642241 700.00 Revenue 642244 1050.00 Revenue 642246 627718.00 Balance Sheet 642247 26899.00 Balance Sheet 642248 4557469.00 Balance Sheet	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BV05C HOUSING ADVICE BV05C BAL. SHEET - COLLECTION FUND BS1	FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified	LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT HAMPSHIRE POLICE PRECEPT	4727	15/03/2019	642241 700.00 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 reducted personal data reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	FAREHAM HOUSING BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 89240	Unclassified	LOCAL ASSISTANCE PAYMENT	4727 D150	15/03/2019 15/03/2019	642244 1050.00 Revenue 642246 627718.00 Balance Sheet	redacted personal data POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P159 P161 P157	15/03/2019	642247 266899.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BS	BAL. SHEET - COLLECTION FUND BS1 NON WORK GROUP HOLDING ACCOUN RV18	BAL SHEET - COLLECTION FUND FINANCE AND RESOURCES	PERSONAL ACCOUNTS SUPPLIES & SERVICES	BS210	Local/Central Government Consultancy	98 HAMPSHIRE C.C. PRECEPT ACCOUNT 15 ICT CLOUD	P157 4536	15/03/2019 15/03/2019	642248 4557469.00 Balance Sheet 642249 785.26 Revenue	HAMPSHIRE COUNTY COUNCIL BOTTOMLINE TECHNOLOGIES LTD 03893514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15 ICT CLOUD	4536	15/03/2019	642250 785.26 Revenue	BOTTOMLINE TECHNOLOGIES LTD 03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES	RE 2	Utilities Horticultural	37 ELECTRICITY 24 MATERIALS (OPERATIONAL)	2120 4007	22/03/2019 15/03/2019	642251 -535.55 Revenue 642252 566.00 Revenue	SOUTHERN ELECTRIC PLC 02366879 RIGBY TAYLOR LTD 00157345
Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. OTHER REFINIA ECOLORITE Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. OTHER REFINIA ECOLORITIC Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. HOURSIN SERVICE Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. HOURSIN SERVICE ECOLORITIC Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. HOURSIN SERVICE SCHOOL Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. CALTRA AN ERLATED SERVICE Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. CALTRA AN ERLATED SERVICE Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. CALTRA AN ERLATED SERVICE Farlam Brough Cascal Registratesisca. data gos addisciona antivergical. CALTRA AN ERLATED SERVICE AND ADDISCIONAL SERVICE SERVICE SERVICE SERVICE CALTRA AND ERLATED SERVICE SERVICE.	RV		DI ANNUNC AND DECUL ATION	SUPPLIES & SERVICES	4	Horticultural	24 MATERIALS (OPERATIONAL) 98 SUB-CONTRACTORS CHARGES	4007	15/03/2019	642252 566.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV06	CONTINUE SERVICES D.S.O. RV14 PARKING SERVICES BY12D RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV08B	PLANNING AND REGULATION FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	LocalContral Government Facilities & Management Services Facilities & Management Services Facilities & Management Services		4432 2050 2083 2050 2000 2000 2000	15/03/2019	642252 568.00 Novembe 642266 1626.00 Revenue 642262 352.08 Revenue 642262 274.53 Revenue 642263 349.20 Revenue 642263 349.20 Revenue 642263 106.75 Revenue	RUSHMOOR BOROUGH COUNCIL TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITUR	RE 2	Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2083	15/03/2019 15/03/2019	642262 862.07 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09 BV09 BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Environmental Services	18 R&M OF BUILDINGS	2000	15/03/2019	642263 349.20 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	15/03/2019 15/03/2019	642263 52.37 Revenue 642263 106.75 Revenue	CLEARWATER TECHNOLOGY LTD 03859610 CLEARWATER TECHNOLOGY LTD 03859610
Feather Boogs Court Insprised and an advised and approvided to the Court Teach And RELATED SERVICES Feather Boogs Court Insprised and an advised and annual for EMPORATION AND ENCOUNTED SERVICES Feather Boogs Court Insprised and an advised annual for EMPORATION AND ENCOUNTED Feather Boogs Court Insprised and approvided annual for EMPORATION AND ENCOUNTED Feather Boogs Court Insprised and approvided annual for EMPORATION OF THE RECEIVE ACCOUNTED Feather Boogs Court Insprised and approvided annual for EMPORATION OF THE RECEIVE ACCOUNTED Feather Boogs Court Insprised and approvided annual for EMPORATION AND ANNUAL FEATHER AND ADMINISTRATION AND ADMI	BV03		STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Environmental Services	18 R & M OF BUILDINGS	2000	15/03/2019		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000 2000	15/03/2019 15/03/2019	642263 174.58 Revenue 642263 925.30 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18 NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2 RF 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	15/03/2019	642263 925.30 Revenue 642263 34.91 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 G.F. EXPENDITURE ON SERVICES RV10 PUBLIC TRANSPORT BV12E STREET CLEANSING BV03F	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR TRANSPORT RELATED EXPENDITU	UF 3	Environmental Services Building Construction Materials Highway Equipment & Materials Vehicle Management	18 K & M OF BUILDINGS 18 R & M OF BUILDINGS 10 ROUTINE REPAIRS VEHICLES/PLANT 23 R & M OF BUILDINGS 38 MATERIALS (OPERATIONAL) 10 R&M OF GROUNDS	2000 3010 2000 4007	15/03/2019 15/03/2019 15/03/2019 15/03/2019	642263 34.91 Revenue 642267 540.00 Revenue 642269 3900.00 Revenue 642271 672.00 Revenue	CLEARWATER TECHNOLOGY LTD         0889810           M L (M), LTD         04547232           QUEENBBURY SHELTERS         3822196           SWEEPER HIRE         JD C QUITDOOR SERVICES           JD C QUITDOOR SERVICES         05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FNVIRONMENT_AND REGULLATORY SER	BV12 BV03 BV03	PUBLIC TRANSPORT BV12E STREET CLEANSING BV13E	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES	RE 2	Highway Equipment & Materials Vehicle Management	23 R & M OF BUILDINGS 38 MATERIALS (OPERATIONAL)	2000 4007	15/03/2019	642269 3900.00 Revenue 642271 672.00 Revenue	QUEENSBURY SHELTERS 3822196 SWEEPER HIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY BV03A		PREMISES RELATED EXPENDITUR	RE 2		10 R&M OF GROUNDS	2060	15/03/2019	642279 1109.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES	BV13 BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	2060 4401 4401	15/03/2019 15/03/2019	642286 27.00 Revenue 642286 2430.00 Revenue	STEPHEN JUPP MRTPI - CHARTERED TOWN PL STEPHEN JUPP MRTPI - CHARTERED TOWN PL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT OPERATING LEASES	4533	29/03/2019	642290 1291.96 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Information Communication Technology	20 ICT SOFTWARE LICENCES 27 TELEPHONES	4530 4510	22/03/2019 15/03/2019	642292 6700.00 Revenue 642293 511.16 Revenue	CAPITA BUSINESS SERVICES LTD 02299747 CHARTERHOUSE VOICE AND DATA PLC 02804354
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		DI ANNUE AND DECLE ATION	CUIDDLUED & CEDWICED	4	Human Panaurana	OR HOT COSTRUMOS LICENSOS	4510 4530	15/03/2019		OFFICE AND LITE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	22/03/2019	642298 178.00 Revenue	UK CONTAINER MAINTENANCE LTD 03617405
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	BV03	STREET CLEANSING BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. MAINT.	4030	15/03/2019	642299 1000.00 Revenue	EGBERT H TAYLOR & COMPANY LIMITED 00718441
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND HOUSING	BV05 BV07	HOUSING BENEFIT ADMINISTRATION BYOSH	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Education Education	17 ICT SOFTWARE LICENCES 17 ICT SOFTWARE LICENCES	4030 4530 4530 4320	15/03/2019 15/03/2019	642302 1213.21 Revenue 642302 606.79 Revenue	LA DIRECTORIES LTD 04795818  LA DIRECTORIES LTD 04795818
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS			FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 STATIONERY	4320	15/03/2019	642304 52.11 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938
Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CHES RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE ECOLORIS Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic Court Insplications date gos which calculations of CALCULATION AND RESINE SERVICE Feature Biologic CALCULAT	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 STATIONERY 27 STATIONERY	4320 4320 4320	15/03/2019 15/03/2019	642304 117.08 Revenue 642304 138.06 Revenue 642304 52.11 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938 SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	MONTHODIC COOLD FICE DIMO ACCOUNT DIMO	CININGE AND DECOURAGE	CUIDDLUED & CEDWICED	4	Information Communication Technology	OT CTATIONICDY	4320 4320	15/03/2019	642304 138.06 Revenue 642304 52.11 Revenue	CONCORDER COMPUTED CURRENTS TO CONCORD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 STATIONERY	4320	15/03/2019	642304 98.56 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Enricham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTILT/IRAL AND RELATED SERVICES	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV058 RECREATION AND SPORT BV058	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	4	Information Communication Technology Information Communication Technology Information Communication Technology Hotfocultural Hotfocultural	27 STATIONERY 27 STATIONERY 27 STATIONERY 24 R&M OF GROUNDS 24 R&M OF GROUNDS	4320 4320 2060 2060 4401 4401	15/03/2019 15/03/2019 22/03/2019 22/03/2019	642304 98.56 Revenue 642304 52.11 Revenue 642305 507.15 Revenue 642306 1324.50 Revenue	### SPECITION COMPUTER SUPPLIES LTD 236938  #### SPECTRUM COMPUTER SUPPLIES LTD 236938  #### SPECTRUM COMPUTER SUPPLIES LTD 236938  ##### SUPPLIES LTD 236938  ###################################
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Horticultural	24 R&M OF GROUNDS	2060	22/03/2019	642306 1324.50 Revenue	MOLES SEEDS (UK) LTD 6301851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	22/03/2019 22/03/2019	642307 3000.00 Capital 642308 1737.50 Capital	AKSWARD LTD 5433208 AKSWARD LTD 5433208
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITUR	4 RE 2	Consultancy Health & Safety	22 R & M OF BUILDINGS	2000	15/03/2019	642362 2479.00 Revenue	AXIS FIRE & SECURITY SERVICES 03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Building Construction Materials Local/Central Government	10 R & M OF BUILDINGS 98 RENTS - GENERAL PAYABLE	2000 2200	15/03/2019	642364 2495.00 Revenue 642373 1680.00 Revenue	BI-FOLD ROLFE LTD 02516031 CROWN ESTATE C/O KNIGHT FRANK
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR	RE 2	Environmental Services	18 R & M OF FIXED PLANT	2040	15/03/2019	642380 2447.50 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 OTHER SERVICES - SURVEYS	2040 4423	15/03/2019	642381 900.00 Capital	DANIELLS HARRISON CHARTERED SURVEYOR\$ 05013962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	S CP S CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401	22/03/2019	642382 985.80 Capital 642383 1033.50 Capital	DAVITT JONES BOULD LTD 6155025 DAVITT JONES BOULD LTD 6155025
Feather Boungh Carol Insplications data you advised an antimissible. Other the chief. 2000Ant Processing Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data you advised antimissible. Other ENGLAGE COUNTRY Feather Boungh Carol Insplications data and authorized antimissible.	S CP	NEW HUGSE BUILDING CP10 CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23 NON WORK GROUP HOLDING ACCOUNTRY IS	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Legal Services Legal Services Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401 4401 4401	22/03/2019	642382 985.80 Capital 642383 1033.50 Capital 642384 3933.40 Capital 642391 1722.50 Revenue	DAVITT JONES BOULD LTD 6155025  DAVITT JONES BOULD LTD 6155025  DAVITT JONES BOULD LTD 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS  Engelsom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Consultancy Consultancy	15 R & M OF FIXED PLANT 15 R & M OF BUILDINGS	2040 2000 2000 4401	15/03/2019 15/03/2019		TNG CONSULTING ENGINEERS LIMITED 03988764 TNG CONSULTING ENGINEERS LIMITED 03988764
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR	RE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	15/03/2019	642393 5485.00 Revenue	JONES BROS (FLAT ROOFING) LTD 02717279
	CE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural Horticultural	24 CONSULTANTS FEES 24 CONSULTANTS FEES	4401	15/03/2019 15/03/2019	642394 600.00 Capital	LINDA OAK LANDSCAPE DESIGN LTD 4605677 LINDA OAK LANDSCAPE DESIGN LTD 4605677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR	RE 2	Building Construction Materials	10 R & M OF BUILDINGS	4401 2000 2000	15/03/2019	642395 700.00 Capital 642397 555.00 Revenue 642400 4238.83 Revenue	MEDWAY MECHANICAL SERVICES LIMITED 6205314
Failant Biologic Court Implications of the parameters of the Court Implications of the Court Imp	BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/03/2019	642400 4238.83 Revenue	REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	15/03/2019	642409 701.44 Revenue	ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	INVESTMENT PROPERTIES BYB170 RECREATION AND SPORTS NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BY07AB LINEAU ADDRESS BESTRANDED	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	wonts - Construction, Nepair & Maintenance Works - Construction, Repair & Maintenance Environmental Services Environmental Services Financial Services	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES 20 BANK CHARGES	4425	15/03/2019 15/03/2019 15/03/2019 15/03/2019	642400 4238.85 Nevenue 642403 794.95 Revenue 642409 701.44 Revenue 642410 701.44 Revenue 642417 2423.71 Revenue	NEIDS BUILDERS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CONPURATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITUR	4 RF 2	Lenal Services	20 BANK CHANGES 28 LAND/BUILDINGS ACQUISITIONS	2601	15/03/2019	642417 2423.71 Revenue 642420 481000.00 Capital	DAVITT JONES BOULD LTD 02299747  DAVITT JONES BOULD LTD 6155025
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/tv/24UE_GENERAL FUND HOUSING	BV05	HOUSING ADVICE BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Legal Services Unclassified	LOCAL ASSISTANCE PAYMENT	2601 4727	15/03/2019	642422 1600.00 Revenue	reducted personal data SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES	4 4	Litities Catering	37 SEWERAGE & ENV. CHARGES (SWS) 11 BAR PROVISIONS	2410 4108	22/03/2019 29/03/2019	642428 1452.05 Revenue 642434 966.79 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924 MOLSON COORS BREWING COMPANY (UK) LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	22/03/2019	642440 148.01 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 39 R&M OF GROUNDS	2060 2060	22/03/2019	642440 450.00 Revenue 642440 450.01 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	22/03/2019	642440 598.01 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITU	UF 3	Vehicle Management	38 TYRES	3022	22/03/2019	642451 518.76 Revenue	TRUCTYRE FLEET MANAGEMENT LTD 03999449
Feather Boorgic Courci Insplications date you will be clear whether JAM PERATED BETWEEN FEATHER BOORGIC CONTROL PROPERTIES AND AN ARTHUR SERVICES FOR THE CONTROL PROPERTIES AND ARTHUR SERVICES FEATHER BOORGIC COURCINE AND RELEASE OF THE PROPERTIES AND ARTHUR SERVICES FEATHER BOORGIC COURCIN The private sizes due you will be clear when placed \$1.00 U.S. P. A. A. D. P. B. A. T. D. B. F. F. F. F. F. F. F. B. B. D. F.	RV BV07A	RECREATION AND SPORT BYONB RECREATION AND SPORT BYONB WASTE COLLECTION BYONG CONTRACT SERVICES D.S. D. RV14 CORPORATE MANAGEMENT BYO7AB	STREETSCENE PLANNING AND REGULATION FINANCE AND RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR TRANSPORT RELATED EXPENDITU EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	4	Works - Construction, repair & Marmenance Works - Construction, Repair & Marmenance Vehicle Management Human Resources Facilities & Management Services	39 R&M OF GROUNDS 39 R&M OF GROUNDS 38 TYRES 26 AGENCY WORKERS 19 GRAPHIC DESIGN SERVICE	4445	29/03/2019 22/03/2019	642440 -598.01 Revenue 642451 518.76 Revenue 642467 181.40 Revenue 642467 781.40 Revenue 642467 280.60 Revenue 642471 2290.60 Revenue 642473 538.81 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS TRUCTYRE FLEET MANAGEMENT LTD 03999449 HAYS SPECIALIST RECRUITMENT LTD 975677 BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12		PLANNING AND REGULATION				19 SECURITY SERVICES 24 R&M OF TREE PRESERVATION	4409	15/03/2019	642471 2280.60 Revenue	
	BV03 BV09	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	15/03/2019 15/03/2019	642473 97.36 Revenue 642473 538.81 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 BYOSE RECREATION AND SPORT BYOSE	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	15/03/2019	642473 120.05 Revenue 642473 71.84 Revenue 642473 18.91 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	DECDEATION AND GRORT RUNGS	STREETSCENE	DREMISES DELATED EVDENDITUD	DE 2	Horticultural Horticultural		2063	15/03/2019 15/03/2019	642473 71.84 Revenue 642473 18.91 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITUR	RE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	15/03/2019	642473 9.45 Revenue	CEDAR TREE SURGEONS
Facilities Bloogly Court Implications daily our advector and analysis (ALE CLUTTER, AM RELATED BETWEEN Frame Bloogly Court Implications daily our advector analysis (ALE CLUTTER, AM RELATED BETWEEN Frames Bloogly Court Implications daily our adviced analysis (ALE CLUTTER, AM RELATED BETWEEN Frames Bloogly Court Implications daily our adviced analysis (ALE CLUTTER, AM RELATED BETWEEN Frames Bloogly Court Implications daily our adviced analysis (ALE CLUTTER, AM RELATED BETWEEN FRAMES BLOOGLY IMPLICATION AND ADVICED BETWEEN BLOOGLY COURT Implications daily our adviced analysis (ALE DISTRICT).	BV06	PARKING SERVICES BV12D MAINT OF LAWINS VERGES ETC 5030 CEMETERIES CREM & MORTLIARY BV03A RECREATION AND SPORT BV09B	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Horticultural Horticultural Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	15/03/2019	642473 9.45 Revenue 642473 9.85 Revenue 642473 283.58 Revenue 642476 684.10 Revenue 642476 670.82 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	MANT OF LAWNS VERGES ETC 5030 CEMETERIES CREM & MORTLARY BV03A RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	15/03/2019	642476 670.82 Revenue	CEDAR TREE SURGEONS
	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITUR	RE 2	Horticultural		2063	15/03/2019		CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	15/03/2019 15/03/2019	642476 504.78 Revenue 642476 132.84 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D MAINT OF LAWINS VERGES ETC 5030	PLANNING AND REGULATION	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	RE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	15/03/2019	642476 66.42 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	EVU6		FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITUR	RF 2	Portuguitural Building Construction Materials	10. R & M OF BUILDINGS	2063 2063 2000	15/03/2019 15/03/2019	642476 1992.53 Revenue 642487 1280.00 Capital	HARFORD SPECIALISED SERVICES LTD 02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITUR	RE 2	Environmental Services	18 GENERAL REPAIRS	2018	22/03/2019	642494 787.50 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYOTH	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Consultancy	15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	4530 4530	15/03/2019 15/03/2019	642496 740.00 Revenue 642496 148.00 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORM! 04624804 VICTORIA SOLUTIONS LTD T/A VICTORIA FORM! 04624904
Feather Brough Count Insprintance and any address and annihy AEE CALTURA, AND REALTED SERVICES Feather Brough Count Insprintance and any address and annihy AEE CALTURA, AND REALTED SERVICES Feather Brough Count Insprintance and any address and annihy AEE HARMEN SERVICES AND TRANSPORTED Feather Brough Count Insprintance and any address and annihy AEE HARMEN SERVICES Feather Brough Count Insprintance and any address and annihy AEE GREEN ALTON HARMEN Feather Brough Count Insprintance and any address and annihy AEE GREEN ARCHITECTS Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Feather Brough Count Insprintance and any address and annihy AEE CRITINAL SERVICES Annih AEE ANNI ANNI ANNI ANNI ANNI ANNI ANNI	BV07	RESPONATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MINTENANCE S001 HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Consultancy Consultancy Consultancy	18 GENEMAL REPAIRS 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES 15 ICT SOFTWARE LICENCES	2008 4530 4530 4530 4530	15/03/2019	642476 1992.53 Severinus 642487 1992.53 Severinus 642487 1280.00 Capital 642496 787.50 Reverinus 642496 740.00 Reverinus 642496 148.00 Reverinus 642496 2442.00 Reverinus 642496 2442.00 Reverinus	N HINSULATION SERVICES LIMITED UZUGEZSZE  VICTORIA SOLLITIONS LTD TIA VICTORIA FORMI 04624804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	BV07 CF CP	CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR	4 RF 2	Consultancy Works - Construction, Repair & Maintenance	15 ICT SOFTWARE LICENCES 39 VOID COSTS - NOT RECHARGEABLE	4530 2011	15/03/2019 15/03/2019	642496 2442.00 Revenue 642498 1168.00 Capital	VICTORIA SOLUTIONS LTD T/A VICTORIA FORM! 04624804  JPC PROPERTY SERVICES LTD 4704385
Fareham Botough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Fareham Botough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Fareham Botough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011 2011	15/03/2019	642498 7424.10 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITUR	RE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	15/03/2019	642498 21591.40 Capital	JPC PROPERTY SERVICES LTD 4704385

Fareham Borough Council http://statistics.data.cov.uk/id/local-author/th/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction. Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	15/03/2019	642498 11721.40 Capital	JPC PROPERTY SERVICES LTD 4704385
Favian Brough Chord Interhindiscs data gas Additional Annual AEE CHATTA EPOGRAME - HABBOR SERVICE EPOGRAMB PROPERTY OF THE PROTECTION FOR THE PROPERTY OF THE	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	15/03/2019 29/03/2019	642498 11721.40 Capital 642498 46233.09 Revenue 642501 2.28 Revenue 642501 91.10 Revenue 642501 92.72 Revenue	JPC PROPERTY SERVICES LTD 4704385  ALLPAY LIMITED " DIRECT DEBIT " 02933191  ALLPAY LIMITED " DIRECT DEBIT " 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	NESPONSIVE & VUID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC 5907B	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	30 VID CUSIS - NOI RECHARGEABLE 2011 20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	29/03/2019	642501 2.28 Revenue 642501 91.10 Revenue 642501 92.72 Revenue 642501 591.68 Revenue	JPU PROPERTY SERVICES LTD 4/04895 ALLPAY LIMITED "OIRECT DEBIT" 02993191 ALLPAY LIMITED "DIRECT DEBIT" 02993191 ALLPAY LIMITED "DIRECT DEBIT" 02993191 ALLPAY LIMITED "DIRECT DEBIT" 02993191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B  CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE         4999           20 BANK CHARGES         4954	29/03/2019 29/03/2019		ALLPAY LIMITED "DIRECT DEBIT" 02933191 ALLPAY LIMITED "DIRECT DEBIT" 02933191
	HOUSING BENEFIT ADMINISTRATION BYOSH NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 ICT SOFTWARE LICENCES 4530 98 OTHER DEBT COLLECTION COSTS 4404 98 LEGAL FEES 4400	15/03/2019 15/03/2019	642503 779.17 Revenue 642503 7.65 Revenue	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH
		FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 LEGAL FEES 4400 37 FLECTRICITY 2120	15/03/2019 22/03/2019	040004 0400.00 December	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	G.F. EXPENDITURE ON SERVICES RV10 CULTURE AND HERITAGE BV09A	STREETSCENE	DOCUMENTO DEL ATED EVENTUDE O	Art & Leisure Services	37 ELECTRICITY 2120 29 R&M OF GROUNDS 2060	15/03/2019	642505 535.55 Revenue 642506 1030.00 Revenue	PETER CLUTTERBUCK 02366879
Fasham Brough Count Ing/Institution Salts gov. Add Octob and Institution Salt ERVICES BOYCES  Brown Fasham Brough Count Ing/Institution Salts gov. Add Octob and Institution Salt Salt Salt Salt Salt Salt Salt Salt	G.F. EXPENDITURE ON SERVICES 8V/98 G.F. EXPENDITURE ON SERVICES 8V/90 CULTURE AND HERITAGE 8V/98 DEVELOPMENT CONTROL 8V/38 WASTE COLLECTION 8V/93 COMMUNITY DEVELOPMENT 8V/34 COMMUNITY DEVELOPMENT 8V/34 COMMUNITY DEVELOPMENT 8V/34 COMMUNITY DEVELOPMENT 8V/34	STREETSCENE PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Healthcare	29 R&M OF GROUNDS 2060 26 SUBSCRIPTIONS/FEES TO LA ASSOC 4702 31 FURNITURE & EQUIPT. PURCHASES 4000	15/03/2019 22/03/2019	642505 535.55 Revenue 642506 1030.00 Revenue 642507 1280.00 Revenue 642508 1904.70 Revenue	SOUTHERN ELECTRIC PLC (12:59681/9) PETER CLUTTERBLUCK RICS BUSINESS SERVICES LTD 15:26902 DANELS HALTHCARE LTD 01389430 SDPUK LTD - T/A SIGN DESIGN PRINT 10:467303
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_PLANNING_SERVICES	COMMUNITY DEVELOPMENT BV13H RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 COMMUNITY EVENTS 4986 15 CONSULTANTS FEES 4401	15/03/2019 15/03/2019	642509 1400.00 Revenue 642513 6520.00 Capital	SDPUK LTD - T/A SIGN DESIGN PRINT 10467333 RAND ASSOCIATES CONSULTANCY SERVICES L 04394343
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Consultancy Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	15/03/2019	642517 614.33 Capital	LIFTABILITY LIMITED 03782380
Tallian booking country in providing of the country	RENOVATION OF I.A DWELLINGS CP10 RENOVATION OF I.A DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/03/2019 15/03/2019	642519 3219.10 Capital 642519 88.11 Capital	JPC PROPERTY SERVICES LTD 4704385  JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/03/2019	642519 15974.17 Capital 642519 4912.10 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Farath Bloogs Court in this basis day used before all produced to the Court in the	REMOVATION OF LA DIVIELLINGIS CP10 WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION BYOSG	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Human Resources Human Resources	39 VOID COSTS - NOT RECHARGEABLE 2011 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	15/03/2019		JPC PROPERTY SERVICES LTD 4704385 FUTUREMOST LTD 2207885 BUZZ PEOPLE RECRUITMENT LTD 0790887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	15/03/2019 22/03/2019 22/03/2019	642521 1696.38 Capital 642523 8076.61 Revenue 642523 4640.84 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	22/03/2019 22/03/2019	642523 1008.10 Revenue 642523 2282.01 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	15/03/2019	642527 1288.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060	22/03/2019 22/03/2019	642530 1176.00 Revenue 642530 1440.00 Revenue	BRIAN CULL BRIAN CULL
Fasham Brough Count Ing/Invasions data gas additional antion/Jalle CULTRUA AND ENLITED SERVICES BROOK Parket Brough Count Ing/Invasions data gas additional antion/Jalle CULTRUA AND ENLITED SERVICES BROOK Parkets Brough Count Ing/Invasions data gas additional antion/Jalle CULTRUA AND ENLITED SERVICES BROOK Parkets Brook Par	RECREATION AND SPORT BV09B ECONOMIC DEVELOPMENT BV13E	STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Environmental Services	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060 18 OTHER SERVICES 4499	22/03/2019	642530 1440.00 Revenue 642530 1616.00 Revenue 642531 437.40 Revenue	BRIAN CULL RITAGATE LTD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES 4499	15/03/2019	642531 1452.00 Revenue	RITAGATE LTD 1562914
Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	ECONOMIC DEVELOPMENT BY 3E ECONOMIC DEVELOPMENT CONTROL BY 3E NON WORK GROUP HOLDING ACCOUN RV 8 INVESTMENT PROPERTIES BY8170 CONTRACT SERVICES D.S.O. RV 14	PLANNING AND RESOLUTION FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Healthcare Education	18 OTHER SERVICES 4499 18 OTHER SERVICES 4499 31 MEDICAL EXPENSES 1907 17 STAFF ADVERTISING 1902 28 AGENCY WORKERS 1050	15/03/2019	642532 605.00 Revenue 642536 1950.00 Revenue 642537 1308.00 Revenue	RUMANTE LID 1984914 RIFAGATE LTD 1582914 CHARTERHOUSE COUNSELLING ESTATES GAZETTE HAYS SPECIALIST RECRUITMENT LTD 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	CONTRACT SERVICES D.S.O. RV14 INVESTMENT PROPERTIES BVB170	PLANNING AND REGULATION FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Building Construction Materials	26 AGENCY WORKERS 1050 10 R & M OF BUILDINGS 2000	22/03/2019 22/03/2019	642537 1308.00 Revenue 642806 624.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 BI-FOLD ROLFE LTD 02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Cemetery & Crematorium	10 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401 12 CONSULTANTS FEES 4401	22/03/2019 22/03/2019	642810 1950.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRA 3590312 CEMETERY DEVELOPMENT SERVICES LTD 5048077
Fasham Brough Count Ing/Invitedics data gas addeduced authority/EME CONTEXT PROGRAMMS: OTHER REFINICES OF Parken Brough Count Ing/Invited data gas addeduced authority/EME CONTEXT PROGRAMMS: OTHER REFINICES BY Fasham Brough Count Ing/Invited data gas addeduced authority/EME CONTEXT DESTROYEE BY Fasham Brough Count Ing/Invited data gas addeduced authority/EME CONTEXT DESTROYEE BY Fasham Brough Count Ing/Invited data gas addeduced authority/EME CONTEXT DESTROYEE BY Fasham Brough Count Ing/Invited data gas addeduced authority/EME CONTEXT DESTROYEE ACCOUNTS BY Fasham Brough Count Ing/Invited data gas addeduced authority/EME CONTEXT DESTROYEE ACCOUNTS BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT DESTROYEE ACCOUNTS BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT DESTROYEE ACCOUNTS BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT BY Fasham Brough Count Ing/Invited data gas addeduced authority EME CONTEXT BY FASHAM BROUGH COUNT BY FASHAM BROUGH BY FASHAM BROUGH BY FASHAM BROUGH BY FASHAM BROUGH BY FASHAM B	CAPITAL PROPERTY SERVICES CP23 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BU098 NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BU09A NON WORK GROUP HOLDING ACCOUN RV18	CININACE AND DECOURAGE		Building Construction Materials	10. R & M OF FIXED PLANT 2040	22/03/2019	642812 9700.70 Revenue 642813 1645.00 Revenue 642815 1202.94 Revenue 642816 695.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Datition Construction Materials Consultancy Facilities & Management Services Building Construction Materials	15 R & M OF BUILDINGS 2000 19 R & M OF FIXED PLANT 2040	22/03/2019 22/03/2019	642812 9700.70 Revenue 642813 1645.00 Revenue 642815 1202.94 Revenue 642816 695.00 Revenue	CONNECT CONTRACT SERVICES LTD 5988674 COWAN CONSULTANCY TOTOMS TO 5523251 HONEYWELL CONTROL SYSTEMS LTD 0217803 HAMPSHIRE SIGNS & GRAPHCS LIMITED 6283203 NOVAR SYSTEMS LTD 284047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	19 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040 10 FURNITURE & EQUIP-SERV. AGRMT. 4042	29/03/2019	642816 695.00 Revenue	HAMPSHIRE SIGNS & GRAPHICS LIMITED 6283203 NOVAR SYSTEMS LTD 264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			PREMISES RELATED EXPENDITURE 2	Itilities		22/03/2019 22/03/2019	642818 502.49 Revenue 642820 2242.82 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 OTHER COMMUNAL SERVICES 5034	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services Utilities	18 TIPPING / INCINERATOR FEES 4425 37 WATER CHARGES - SUPPLY (PWC) 2400	22/03/2019 22/03/2019	642821 701.44 Revenue 642825 681.38 Revenue	ZEBRA WASTE SKIP HIRE 01506942 PORTSMOUTH WATER LTD 02538455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN/IROM/ENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Human Resources	37 WATER CHARGES - SUPPLY (PWC) 2400 10 R & M OF FIXED PLANT 2040 26 LEGAL FEES 4400	22/03/2019 22/03/2019	642834 -1335.61 Revenue 642835 924.00 Revenue	CORRECT CONTRACT SERVICES LTD 6368614 DISCLOSURE AND BARRING SERVICE
Faither Biologic Council Registrations and applications and another particles of the Council Registration and the Regis	COMMUNICULATING CERTIFICES COST	EADELIAN LIQUEING	DOCUMES OF ATED EXPENDITURE O	Utilities	DT FLEGTRIGITY 0400	22/03/2019	642836 708 13 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	CONTRACT SERVICES D.S.O. RV14 PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Consultancy	98 SUB-CONTRACTORS CHARGES 4432 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	22/03/2019 22/03/2019 22/03/2019	642838 617.00 Revenue 642849 -3200.00 Revenue 642850 3200.00 Revenue	TEST VALLEY BOROUGH COUNCIL CONCRETE & CORROSION CONSULTANCY PRA 3590312 CONCRETE & CORROSION CONSULTANCY PRA 3590312
Fareham Borough Council Intigr/Istatistics.data.gov.uk/id/ocal-author/fy/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council Intigr/Istatistics.data.gov.uk/id/ocal-author/fy/24UE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401 27 ICT OPERATING LEASES 4533	22/03/2019 22/03/2019	642849 -3200.00 Revenue 642850 3200.00 Revenue 642857 517.03 Revenue	CONCRETE & CORROSION CONSULTANCY PRA 3590312 ANNODATA LTD 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT OPERATING LEASES 4533	22/03/2019	642858 -517.03 Revenue	ANNODATA LTD 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT OPERATING LEASES 4533 27 ICT OPERATING LEASES 4533	22/03/2019 22/03/2019	642861 -763.11 Revenue 642862 763.11 Revenue	ANNODATA LTD 2246366 ANNODATA LTD 2246366
Fasham Biologic Count Ingivinations all ago - Add October January 1987 COUNTRY TO A PROPERTY OF THE PROPERTY O	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	22/03/2019	642866 43.82 Revenue 642866 178.72 Revenue 642866 67.44 Revenue	EDF ENERGY 02366852 EDF ENERGY 0236882
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DI ANNANO AND DECLE ATTOM	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES B\$100	Utilities		22/03/2019	642866 67.44 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	COMMUNAL LIGHTING 5026 RENOVATION OF L.A. DWELLINGS CP10 HOUSING ADVICE BAL. SHEET - COLLECTION FUND BS1	FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Unclassified	37 ELECTRICITY 2120 2120 2120 2120 2120 2120 2120 2120	22/03/2019 22/03/2019		EDF ENERGY 02366852 LAWCOMM SOLICITORS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND HOUSING BV05	HOUSING ADVICE BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified Facilities & Management Services Local/Central Government	19 LOCAL ASSISTANCE PAYMENT 4727	22/03/2019 22/03/2019	642867 95000.00 Capital 642869 1650.00 Revenue 642870 -224567.00 Balance Sheet	redacted personal data 02122344 DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
				Local/Central Government		22/03/2019	642870 207984.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CORPORATE MANAGEMENT BV07AB CAPITAL PROPERTY SERVICES CP23	FINANCE AND RESOURCES CAPITAL - FINANCE & RESOURCES CAPITAL	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Financial Services Consultancy	20 APPRENTICESHIP LEVY 1912 15 CONSULTANTS FEES 4401	22/03/2019 29/03/2019	642876 3871.00 Revenue 642878 2500.00 Capital	INLAND REVENUE LEWIS & HICKEY LTD 2007297
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	29/03/2019	642885 880.00 Revenue	BRIAN CULL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS HOMELESSNESS BUSIS RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS	STREETSCENE FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horidoubural  Local/Central Government  Local/Central Government	13 CURSULTATION FEES 4401 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 86 FURNITURE & EQUITE PURCHASES 4000 98 GRAPHIC DESIGN SERVICE 4445	29/03/2019	642885 880.00 Revenue 642886 3110.00 Revenue 642887 344.20 Revenue 642887 200.00 Revenue 642887 174.20 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE		Local/Central Government Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445 98 GRAPHIC DESIGN SERVICE 4445	29/03/2019 29/03/2019	642887 200.00 Revenue 642887 174.20 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fasham Brough Count Ing/Instruction State gas Additional American State Country In Proceedings Control (Instruction State Stat	WASTE COLLECTION BV03G RENOVATION OF L.A. DWELLINGS CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	TRANSPORT RELATED EXPENDITUE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Social Community Care Supplies & Services	38 HIRE OF VEHICLES 3210 32 R & M OF BUILDINGS 2000	22/03/2019 22/03/2019	642888 900.00 Revenue 642893 13730.00 Capital	SOUTHERN SELF DRIVE LIFTECH SYSTEMS (SE) LTD 04834054
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	22/03/2019	642893 3000.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 CEMETERIES CREM & MORTUARY BV03A	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	22/03/2019 22/03/2019	642893 -16730.00 Capital 642893 16730.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834064 LIFTECH SYSTEMS (SE) LTD 04834064
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES 4000	22/03/2019	642896 437.94 Revenue	WYBONE LTD 00952455
Farland Booling Council Introduction data gov underload authority/AEL CPUT IN PORCHAMIE - HULBRING SERVICE CP Farland Booling Council Introduction data gov underload authority/AEL CPUT IN PORCHAMIE - HULBRING SERVICE CP Farland Booling Council Introduction data gov underload authority/AEL CPUT IN PORCHAMIET AND REQUILITETY SER IN Farland Booling Council Introduction data gov underload authority/AEL CPUT IN PORCHAMIET AND REQUILITETY SER IN 800 Farland Booling Council Introduction data gov underload authority/AEL CERTINAL SERVICES BIOTISM COUNCIL INTRODUCTION DE COUNCIL INTROD	CEMETERIES CREM & MORTUARY BUGSA CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BU07B	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Carlo Supplies a Services Highway Expirement & Materials Highway Expirement & Materials Facilities & Management Services Facilities & Management Services	25 FURNITURE & EQUIPT. PURCHASES 4000 19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310	22/03/2019	642896 3877.44 Revenue 642905 181.05 Revenue 642905 14300.16 Revenue	WYBONE LTD 00952455  CFH DOCMAIL LIMITED 07168911  CFH DOCMAIL LIMITED 07168911
		FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Facilities & Management Services Vehicle Management	19 EXTERNAL PRINTING 4310 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/03/2019 22/03/2019	642905 14300.16 Revenue 642914 643.00 Revenue	CFH DOCMAIL LIMITED 07168911 TENNANT UK CLEANING SOLUTIONS LTD 9C042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HGHWAYS RADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE PLANHOS SERVICES BV13 BV13	RECREATION AND SPORT BV09B HIGHWAYS ROADS ROUTINE BV12B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Consultancy Highway Equipment & Materials	15 R&M OF GROUNDS 2060 23 FURNITURE & EQUIPT. MAINT. 4030	29/03/2019 29/03/2019	642922 650.00 Revenue 643022 4771.34 Revenue	WSP UK LTD 01383511 SIGNWAY SUPPLIES 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DI ANNING DOLLOV DIVIGO	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	22/03/2019	642024 24090 00 Pouncus	HAMPSHIRE COUNTY COUNCIL
Fasham Brough Count Ing/Institution Salts gov. Add October Johnson Services PLANNING SERVICES (SERVICES SERVICES SERVICE	STREET CLEANSING SHOPS STREET CLEANSING SHOPS GTREET CLEANSING SHOPS GTREET CLEANSING SHOPS GTREET CLEANSING SHOPS PUBLIC TRANSPORT SHOPS PARKING SERVICES SHOPS PARKING SERVICES STO 5000	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010 18 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/03/2019 22/03/2019	643030 571.17 Revenue 643030 10.00 Revenue 643032 6963.00 Revenue	AEBI SCHMIDT UK LTD 557725 AEBI SCHMIDT UK LTD 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 PUBLIC TRANSPORT BV12E RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Highway Equipment & Materials Metriculum	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/03/2019	643032 6963.00 Revenue	DOVEY LIMITED 06019808 QUEENSBURY SHELTERS 3822196
Faircham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Faircham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Faircham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV098		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		28 R & M OF BUILDINGS 2000 24 R & M OF TREE PRESERVATION 2063	22/03/2019	643037 3900.00 Revenue 643040 376.00 Revenue 643040 201.00 Revenue 643040 55.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030	PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		22/03/2019 22/03/2019	643040 201.00 Revenue 643040 55.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24     R&M OF TREE PRESERVATION     2063       24     R&M OF TREE PRESERVATION     2063       29     PROMOTER     4916	22/03/2019 22/03/2019	643040 268.00 Revenue 643040 430.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	And S. Laborato Considerate	29 PROMOTER 4916	22/03/2019	040044 0007.50 December	ALAN FIELD ASSOCIATES
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Br09 Eng	CULTURE AND HERITAGE BUSIA CULTURE AND HERITAGE BUSIA CULTURE AND HERITAGE BUSIA RECREATION AND SPORT RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	27 STATIONERY 420 19 ADVERTISING 4910 24 RAM OF GROUNDS 2060 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	22/03/2019	643047 975.00 Revenue	PORTSMOUTH FLYERS PICTORIAL MEADOWS LTD 4036626
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		10 GENERAL REPAIRS 2018	22/03/2019	643051 832.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	22/03/2019 22/03/2019	643076 664.27 Revenue 643076 442.84 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	22/03/2019 22/03/2019	643076 -1107.11 Revenue 643076 1107.11 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRY18	FAREHAM HOUSING PLANNING AND REGULATION FINANCE AND RESOURCES BAL. SHEET - D.S.O.	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 1050 98 GRANTS AND SUBSCRIPTIONS 4700	29/03/2019	643078 2395.00 Revenue 643091 926.50 Revenue 643092 1500.00 Revenue 643097 15711.00 Balance Sheet	HAYS SPECIALIST RECRUITMENT LTD 975677 TAMESIDE METROPOLITAN BOROLIGH
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL. SHEET - D.S.O. BS1 RESPONSIVE & VOID MAINTENANCE 5901	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016	29/03/2019	643097 15711.00 Balance Sheet	WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BUHA	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	22/03/2019 22/03/2019	643098 632.67 Revenue 643099 654.98 Revenue	N & C NICOBOND 00000140
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT OPERATING LEASES 4533 27 ICT OPERATING LEASES 4533	22/03/2019	643118 -3691.31 Revenue 643119 3691.31 Revenue	ANNODATA LTD 2246366 ANNODATA LTD 2246368
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	THRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4		27 ICT OPERATING LEASES 4533 98 PCC - B C PARTNERSHP 5170 98 LAND REGISTRY FEE 4964 98 PCC - EMPLOYEE COSTS 1044	22/03/2019	0.604.04 00.00 Dayses	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Local Central Government Local Central Government Local Central Government Flancial Services Facilises & Management Services Meteromical Conservations of Technology	98 PCC - EMPLOYEE COSTS 1044	22/03/2019	643121 5596.96 Revenue	PORTSMOLITH CITY COLINCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Facilities & Management Services	20 BANK CHARGES 4954 19 POSTAGES 4500 27 ICT HARDWARE 4532	22/03/2019 22/03/2019	643122 4765.18 Revenue 643140 543.38 Revenue	NAT WEST PLC C/O RBS CORPORATE SERVICE 00929027 DATA LASER MAIL LTD 3750816
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NV14 CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BUTAB CULTURE AND HERITAGE BUGGA NON WORK GROUP HOLDING ACCOUN RV18 MAN MORE GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		1044 20 BANK CHARGES 4954 19 POSTAGES 4500 27 ICT HARDWARE 4532	22/03/2019	643146 2820.00 Revenue	DATA LASER MAIL LTD 3750816 MEMTEK UK LTD 6327376
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/nv/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	24 R&M OF TREE PRESERVATION 2063	22/03/2019 22/03/2019	643146 628.63 Revenue 643148 140.00 Revenue	MEMTEK UK LTD 6327376 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	22/03/2019 22/03/2019	643148 280.00 Revenue 643148 280.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030  RECREATION AND SPORT BU09B  RECREATION AND SPORT BV09B	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	22/03/2019	643148 280.00 Revenue 643148 280.00 Revenue	TITCHELD TREE SERVICES LTD 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT         BV098           MAINT OF LAWNS VERGES ETC         5030           RECREATION AND SPORT         BV098           RECREATION AND SPORT         BV098	FAREHOM HOUSING STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION         2063           24 R&M OF TREE PRESERVATION         2063           24 POP DEFAULT ACCOUNT         AXXX           24 R&M OF TREE PRESERVATION         2063	29/03/2019 29/03/2019	643148 280.00 Revenue 643148 280.00 Revenue 643153 802.50 Revenue 643153 345.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Farlam Brough Cond. Ing/Invitation data gov. Aid Once absorbing/ALE CULTRIA, AND SELFED SERVICE BY FARLAM BROUGH CONTROL TREPUBLISHED SERVICE BY FARLAM BROUGH BROU	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24     R&M OF TREE PRESERVATION     2063       24     R&M OF TREE PRESERVATION     2063       24     R&M OF TREE PRESERVATION     2063	29/03/2019 29/03/2019	643153 761.50 Revenue 643153 936.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RECREATION AND SPORT BV09B MAINT OF LAWINS VERGES ETC 5030 CEMETERIES CREM & MORTLIARY BV03A	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horificultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	29/03/2019 29/03/2019	643153 1324.50 Revenue 643154 203.50 Revenue	CEDAR TREE SURGEONS SHAWYERS TREE SPECIALISTS 07350007
	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2063	29/03/2019	643154 1883.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services Human Resources	18 SUB-CONTRACTORS CHARGES 4432 26 AGENCY WORKERS 1050	29/03/2019 29/03/2019	643155 2600.00 Revenue 643162 750.38 Revenue	RUBBISH CLEARANCE AND WASTE LTD 09732806 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	28 AGENCY WORKERS 1050	22/03/2019	643163 3962.42 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Farlam Brough Count Ing/Invited State gas Add Note Americal Ed. CLUTTA, AD SELECTE SERVICES  For the Brough Count Ing/Invited State gas Add Note Americal Ed. CLUTTA, AD SELECTE SERVICES  For the Brough Count Ing/Invited State gas Add Note Americal Ed. CHES RESIDES, ECCOUNTS  Farlam Brough Count Ing/Invited State gas Add Note Americal Ed. CHES RESIDES, ECCOUNTS  For the Brough Count Ing/Invited State gas Add Note Americal Ed. BLANCE SERVICES  For the Brough Count Ing/Invited State gas Add Note americal Ed. BLANCE SERVICES  For the Brough Count Ing/Invited State gas Add Note americal Ed. BLANCE SERVICES  For the Brough Count Ing/Invited State gas Add Note americal Ed. BLANCE SERVICES  BS For the Brough Count Ing/Invited State gas Add Note americal Ed. PLANNING SERVICES  BY The Brough Count Ing/Invited State gas Add Note americal Ed. PLANNING SERVICES  BY The Brough Count Ing/Invited State gas Add Note americal Ed. PLANNING SERVICES  BY The Brough Count Ing/Invited State gas Add Note americal Ed. PLANNING SERVICES  BY THE BROUGH COUNTY ING THE STATE GAS	NOW WORK GROUP HOLDING ACCOUNTIVES G.F. EXPENDITURE ON BERVICES RY10 FMS BAL. SHEET & CONTROL ACCT. B51 FMS BAL. SHEET & CONTROL ACCT. B51 COMMUNITY DEVELOPMENT BV13H	STREETSCENE FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT. FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUIT 1 EMPLOYEES RELATED EXPENDITUIT 1 CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001 SUPPLIES & SERVICES 4	Human Resources Human Resources Financial Services Financial Services	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 20 GOVT PROCURE CARD-CASH CONTROI C114 COMMUNITY EVENTS 4986	29/03/2019 29/03/2019	643162 750.38 Novembe 643163 3962.42 Revenue 643456 21331.06 Balance Sheet 643457 2795.22 Balance Sheet 643459 1198.50 Revenue	BUZZ PEOPLE RECKULIMENT LTD 07/08887 BUZZ PEOPLE RECKULIMENT LTD 07/08887 NATWEST COMMERCIAL CARDS 92/027 HANGAR 11 COLLECTION 92/027
				Financial Services	COMMUNITY EVENTS 4986 20 GRANTS AND SUBSCRIPTIONS 4700	29/03/2019 29/03/2019		
Fareham Borough Council Intipolistatistics.data.gov.uk/d/local-author/ty/24LE CENTRAL SERVICES BV07 Fareham Borough Council Intipolistatistics.data.gov.uk/d/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	CENTRAL SERVICES TO THE PUBLIC BV07B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	20 GRANTS AND SUBSCRIPTIONS         4700           GRANTS AND SUBSCRIPTIONS         4700           CONSULTANTS FEES         4401	29/03/2019 29/03/2019	643461 2000.00 Revenue 643463 645.00 Revenue	CROFTON YOUTH PROJECT INCLUSIVE PLAY (UK) LTD
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	29/03/2019	643480 2850.00 Capital	HM REVENUE AND CUSTOMS ONLY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	BAL. SHEET - GENERAL FUND BS1 CORPORATE MANAGEMENT BY07AB	BAL, SHEET - GENERAL FUND FINANCE AND RESOURCES	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Financial Services Facilities & Management Services	20 INSURANCE SUSPENSE ACCOUNT 19 GRAPHIC DESIGN SERVICE	E608	29/03/2019 29/03/2019	643481 14934.78 Balance Sheet 643485 834.96 Revenue	UNUM LIMITED HOLBROOKS PRINTERS LTD	983768 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	29/03/2019	643486 623.70 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Art & Leisure Services	19 EXTERNAL PRINTING 29 PROMOTER	4310	29/03/2019	643501 6574.00 Revenue 643503 8005.03 Revenue	THE GRAPHIC DESIGN HOUSE NETT (UK) ENTERTAINMENT LTD	02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	29/03/2019	643506 0.90 Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RV14 SHELTERED HOUSING SERVICE 5031	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Building Construction Materials	15 STRUCTURAL ENGINEERS FEES 10 FURNITURE & EQUIPT, PURCHASES	4405 4000	29/03/2019 29/03/2019	643506 1917.05 Revenue 643507 6005.00 Revenue	RUCK CONSULTANCY LIMITED CARPET ZONE LTD	9335936 04301809
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	ENVIRONMENTAL IMPROVEMENTS CP22	CAPITAL - PLANNING & REGULATION CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	29/03/2019	643514 1284.19 Capital	PT CONTRACTORS LTD	01785514
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02	NON WORK GROUP HOLDING ACCOUN RV18 INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 R&M OF GROUNDS 39 R & M OF BUILDINGS	2060 2000	29/03/2019 29/03/2019	643576 1058.04 Revenue 643583 1638.74 Revenue	R M S WASTE DISPOSAL REDS BUILDERS LIMITED	03958871 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643584 840.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Environmental Services Local/Central Government	18 TIPPING / INCINERATOR FEES 98 NNDR POOL - PAYMENTS	4425	29/03/2019 29/03/2019	643592 701.44 Revenue 643593 163955.00 Balance Sheet	ZEBRA WASTE SKIP HIRE DCLG (Dept. for Communities & Local Govt.)	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	29/03/2019 29/03/2019	643593 163955.00 Balance Sheet 643593 86457.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	29/03/2019	643593 1418629.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	HOUSING ADVICE BYOSC RECREATION AND SPORT BYOSE	FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction Renair & Maintenance	LOCAL ASSISTANCE PAYMENT 39. R & M OF RI III DINGS	4727 2000	29/03/2019	643596 2000.00 Revenue 643598 29.70 Revenue	redacted personal data BCS ELECTRICAL SERVICES LIMITED	5097428
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643598 101.56 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/03/2019 29/03/2019	643598 29.70 Revenue 643598 91.95 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643598 79.20 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/03/2019 29/03/2019	643598 59.40 Revenue 643598 39.60 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643598 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643598 2025.42 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/03/2019 29/03/2019	643598 833.51 Revenue 643598 29.70 Revenue	BCG ELECTRICAL SERVICES LIMITED  BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643598 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/03/2019 29/03/2019	643598 99.00 Revenue 643598 37.21 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/03/2019	643598 315.95 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/03/2019 29/03/2019	643598 506.40 Revenue 643598 109.35 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.org/uk/d/local.author/th/24LE_HOLISING.REVEN IE ACCOUNT RVDR	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS	2540	29/03/2019	643606 865.63 Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government	SUB-CONTRACTORS CHARGES SUB-CONTRACTORS CHARGES	4432	29/03/2019	643607 1037.20 Revenue 643608 2138.00 Revenue	BASINGSTOKE and DEANE BOROUGH COURT BASINGSTOKE and DEANE BOROUGH COURT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	29/03/2019	643610 585.20 Revenue	TEST VALLEY BOROUGH COUNCIL	PACIE
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	NEW HOUSE BUILDING CP10 PRIVATE SECTOR HOUSING RENEWAL BV05E	CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Legal Services	39 R & M OF BUILDINGS 28 OTHER DEBT COLLECTION COSTS	2000 4404	29/03/2019 29/03/2019	643618 18538.19 Capital 643674 530.00 Revenue	BRYMOR CONTRACTORS LTD GREENHALGH KERR	2099201 07739552
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/03/2019	643678 1454.85 Revenue	BEAVEN GROUNDWORKS	07739552
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	29/03/2019	643678 3256.00 Revenue 643678 4710.85 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	29/03/2019 29/03/2019	643678 -4710.85 Revenue 643678 4710.85 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/03/2019	643679 804.91 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	29/03/2019	643679 1012.00 Revenue 643679 1816.91 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	29/03/2019	643679 1816.91 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	STREET CLEANSING BV03F DEMOCRATIC REP.& MANAGEMENT BV07AA	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cleaning & Janitorial Art & Leisure Services	13 TOOLS & EQUIPMENT 29 GRAPHIC DESIGN SERVICE	4002 4445	29/03/2019 29/03/2019	643689 875.00 Revenue 643691 1250.00 Revenue	STEAM & PRESSURE WASHER SERVICES I PETER CLUTTERBUCK	LTD 01759424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/03/2019	643695 405.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	29/03/2019 29/03/2019	643695 95.00 Revenue 643695 600.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/03/2019	643695 1060.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/03/2019	643695 1265.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	29/03/2019 29/03/2019	643695 275.00 Revenue 643695 75.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/03/2019	643695 210.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	29/03/2019 29/03/2019	643695 275.00 Revenue 643695 265.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 GRANTS AND SUBSCRIPTIONS	4700	29/03/2019	643698 2550.00 Revenue	PSTAX	04810070
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401 4401	29/03/2019 29/03/2019	643700 71.70 Revenue 643700 10000.00 Revenue	LANDMARK CHAMBERS LANDMARK CHAMBERS	04525957 04525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/03/2019	643738 788.22 Revenue	JTS CIVIL ENGINEERS LTD	05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	29/03/2019 29/03/2019	643739 770.00 Revenue 643741 672.12 Revenue	R HINSULATION SERVICES LIMITED REDS BUILDERS LIMITED	02062526 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2019	643742 40.00 Revenue	M & B DRAIN SERVICES	430/040
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	29/03/2019 29/03/2019	643742 40.00 Revenue 643742 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	29/03/2019	643742 40.00 Revenue 643742 180.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/03/2019	643742 3365.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	29/03/2019 29/03/2019	643742 40.00 Revenue 643745 1998.00 Capital	M & B DRAIN SERVICES IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/03/2019	643746 2790.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018 2000	29/03/2019 29/03/2019	643747 955.00 Capital 643748 6438.27 Capital	IDEAL WINDOW SOLUTIONS LIMITED SOUTH COAST WINDOW SOLUTIONS LTD	3623785 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/03/2019	643748 140.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Building Construction Materials	23 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	29/03/2019	643749 536.44 Revenue 643756 1147.25 Revenue	MEON VALLEY AGGREGATES LTD WOLSELEY UK LIMITED	08099253 636445
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	29/03/2019	643759 1142.13 Revenue	WILLIAMS TRADE SUPPLIES LTD	1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401	29/03/2019 29/03/2019	643764 2400.00 Revenue 643765 600.00 Revenue	CORNERSTONE BARRISTERS CORNERSTONE BARRISTERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Lengt Services	28 CONSULTANTS FEES	4401	29/03/2019	643766 2100.00 Revenue	CORNERSTONE BARRISTERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT RUNGS	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/03/2019	643786 180.00 Revenue 643786 20.00 Revenue	P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/03/2019	643786 2407.57 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Facilities & Management Services	39 STANDBY ALLOWANCES 19 GENERAL REPAIRS	1087 2018	29/03/2019 29/03/2019	643786 275.00 Revenue 643787 577.60 Revenue	P R D ELECTRICAL LTD RAINER SECURITY PRODUCTS LTD	9846111 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/03/2019	643788 742.24 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEMOCRATIC REP.& MANAGEMENT BV07AA	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 27 TELEPHONES	1087 4510	29/03/2019	643788 300.00 Revenue	BCG ELECTRICAL SERVICES LIMITED BT PLC	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	29/03/2019 29/03/2019	643799 92.06 Revenue 643799 25.90 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	29/03/2019	643799 56.76 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	29/03/2019 29/03/2019	643799 2.85 Revenue 643799 11.98 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	29/03/2019	643799 95.96 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	29/03/2019 29/03/2019	643799 315.23 Revenue 643799 92.00 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	29/03/2019	643799 135.90 Capital	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	29/03/2019 29/03/2019	643799 25.90 Revenue 643799 733.49 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY_SERBV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/03/2019	643814 19.08 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE FINANCING & INVESTMENT (&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT RUPER	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	29/03/2019	643814 103.59 Revenue 643814 12019.83 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/03/2019	643814 65.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE FINANCING & INVESTMENT I&E BVB02	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	29/03/2019 29/03/2019	643814 38.17 Revenue 643814 38.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	29/03/2019 29/03/2019	643814 38.17 Revenue 643814 12939.38 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS SERVICING & ASSOC REPAIRS	2029	29/03/2019	643814 19576.38 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT	2040	29/03/2019 29/03/2019	643814 65.42 Revenue 643814 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST PROTECTION BV03B	PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5	Local/Central Government	98 COASTAL DEFENCE PARTNERSHIP	5230	29/03/2019	643815 3197.65 Revenue	HAVANT BOROUGH COUNCIL	