Body Name Body Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction Nur	nber Amoun	t Capital and Revenue	Supplier Name	Supplier ID
body here Second bill Faremen Imerup Condit Implications.ass.pov.ak/block-antroly244 RAAMING SERVICES Faremen Imerup Condit Implications.ass.pov.ak/block-antroly244 RAAMING SERVICES Faremen Imerup Condit Implications.ass.pov.ak/block-antroly244 RAAMING SERVICES Faremen Imerup Condit Implications.ass.pov.ak/block-antroly244 CHERNEL SERVICES <t< td=""><td>BV13 BV13 BV13 BV13</td><td>Service Division DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC ONN WORK GROUP HOLDING ACCOU</td><td>Service Division Code BV138 BV138 BV138 BV138 BV138 BV138</td><td>Organisational Unit DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of SUPPORT SERVICES DEPT OF DEPLATY CHEF DEACUTIVE DEPT OF DEPLATY CHEF DEACUTIVE DEPT OF DEPLATY CHEF DEACUTIVE</td><td>EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE</td><td>2 2</td><td>Expenditure Category - ProClass Horicoltural Human Resources Horicoltural Horicoltural</td><td></td><td>SeRCOP Detailed Expenditure Type 24 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 25 DT THE PRESERVATION</td><td>2063 2063</td><td>01/05/2020 67 01/05/2020 67 01/05/2020 67</td><td>Instruction Amount 1586 1134.50 1587 5346.90 1588 1135.50 1589 1775.00 1592 4700.00 1593 85.90 1633.80 1633.80</td><td>tt Capital and Revenue) Rovenua Rovenua Rovenua) Rovenua) Rovenua) Rovenua) Rovenua Rovenua Rovenua) Rovenua) Rovenua) Rovenua) Rovenua) Rovenua</td><td>Suppler Name GRISTWOOD AND TOMS LIMITED GLENDALE COUNTRYSIDE LTD CEDAT TREE SURGEONS SHAVWTRST REES SPECIALISTS DELL COMPUTER CORPORATION LTD ROYAL MAIL ROYAL MAIL</td><td>2665293 2121098</td></t<>	BV13 BV13 BV13 BV13	Service Division DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC ONN WORK GROUP HOLDING ACCOU	Service Division Code BV138 BV138 BV138 BV138 BV138 BV138	Organisational Unit DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT of SUPPORT SERVICES DEPT OF DEPLATY CHEF DEACUTIVE DEPT OF DEPLATY CHEF DEACUTIVE DEPT OF DEPLATY CHEF DEACUTIVE	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Expenditure Category - ProClass Horicoltural Human Resources Horicoltural Horicoltural		SeRCOP Detailed Expenditure Type 24 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 25 DT THE PRESERVATION	2063 2063	01/05/2020 67 01/05/2020 67 01/05/2020 67	Instruction Amount 1586 1134.50 1587 5346.90 1588 1135.50 1589 1775.00 1592 4700.00 1593 85.90 1633.80 1633.80	tt Capital and Revenue) Rovenua Rovenua Rovenua) Rovenua) Rovenua) Rovenua) Rovenua Rovenua Rovenua) Rovenua) Rovenua) Rovenua) Rovenua) Rovenua	Suppler Name GRISTWOOD AND TOMS LIMITED GLENDALE COUNTRYSIDE LTD CEDAT TREE SURGEONS SHAVWTRST REES SPECIALISTS DELL COMPUTER CORPORATION LTD ROYAL MAIL ROYAL MAIL	2665293 2121098
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/tiy/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/tiy/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 4532	01/05/2020 67 01/05/2020 67	3588 1135.50 3589 1775.00) Revenue) Revenue	CEDAR TREE SURGEONS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CENTRAL SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOU CENTRAL SERVICES TO THE PUBLIC	N RV18 BV07B	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Mail Services Mail Services Mail Services		27 ICT HARDWARE 30 POSTAGES	4532 4500	01/05/2020 67 01/05/2020 67	1592 4700.00 1593 85.99	Revenue Revenue	DELL COMPUTER CORPORATION LTD ROYAL MAIL	2081369 04138203
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tk/24UE CENTRAL SERVICES Eareham Borough Council http://statistics.data.gov.uk/d/local-author/tk/24UE CENTRAL SERVICES	BV07 BV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	BV07B N BV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500	01/05/2020 67 01/05/2020 67	1633.89 1593 2337.68	Revenue Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://atabiatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Exchange Borough Council http://atabiatics.data.gov.uk/id/local-authority/24UE CORPORT & DEMOCRATIC CORP	BV03 BV07A	WASTE COLLECTION CORPORATE MANAGEMENT RENOVATION OF L.A. DWELLINGS	BV03G BV07AB	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Consultancy Works - Construction, Repair & Maintenance		38 ROUTINE REPAIRS VEHICLES/PLANT 15 CONSULTANTS FEES	3010 4401	01/05/2020 67	9600 540.00 9601 2756.25	Revenue	ROYAL MAIL BOARHUNT GROUP LTD INTEGRATED SKILLS LIMITED	02884453 2849999
Fareham Borough Council http://statistics.doi.gov.uk/st/cost-authority/24UE CAPITAL PROGRAMME HOUSING SERVI Fareham Borough Council http://statistics.doi.gov.uk/st/cost-authority/24UE HOUSING REVENUE ACCOUNT	CE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	01/05/2020 67	9602 2207.25 9603 19157.25	i Capital Revenue	MOUNTJOY LTD A PURKISS BUILDING & DECORATING LTD	06009150 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV12	RESPONSIVE & VOID MAINTENANCE	5901 5901 BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Facilities & Management Services		10 GENERAL REPAIRS 19 FURNITURE & EQUIPT. PURCHASES	2018	22/05/2020 67		Revenue	DENNISON SERVICES LIMITED CHROMA VISION LTD	07068187 04215917
Farehem Borough Council http://statistics.dea.gov.uk/d/tocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT Farehem Borough Council http://statistics.dea.gov.uk/d/tocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	5031 BV05L	DEPT OF LEISURE & COMMONTY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Healthrore		31 RENTS - CHICHESTER RENTALS	4000 2210	01/05/2020 67	807 5040 51	Revenue	PPP TAKING CARE LTD	01488490
Fareham Borough Ocunci http://tatatatics.data.gov.uk/taflocal-authority/24UE GENERAL.FUND HOUBING Fareham Borough Ocunci http://tatatatics.data.gov.uk/taflocal-authority/24UE BALANCE SHEET Fareham Borough Ocunci http://tatatatics.data.gov.uk/taflocal-authority/24UE OLUTRAL AND RELATED SERVICES	BV05 BS BV09	WELFARE SERVICES BAL. SHEET - D.S.O. RECREATION AND SPORT	BS1 BV09B	BAL SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	2 BS100	Healthcare Vehicle Managament Building Construction Materials		31 RENTS - CHICHESTER RENTALS 38 MATERIALS SUSPENSE ACCOUNT (VE 10 MATERIALS (OPERATIONAL)	2210 AD16 4007	01/05/2020 67	3808 1539.57 3825 7265.40 3826 83.60	Revenue Balance Sheet Revenue	PPP TAKING CARE LTD WESSEX PETROLEUM LTD ELLIOTT BROTHERS LIMITED	01488490 01024472 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	01/05/2020 67	3826 309.40	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOU		STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Information Communication Technology		10 MATERIALS (OPERATIONAL) 27 ICT SOFTWARE LICENCES	4007 4007 4530	01/05/2020 67	3831 3507.00) Revenue) Revenue	ELLIOTT BROTHERS LIMITED PROACTIS LIMITED	02511005 3182974
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67	3832 3264.00 3833 25.00) Revenue) Revenue) Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE PLANNIG SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE PLANNIG SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67	3833 55.00	Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67	8833 430.00 8833 154.50) Revenue) Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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 PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67	8833 1213.00 8833 431.50) Revenue) Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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 PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67 01/05/2020 67	8833 740.00 8833 822.00 8833 413.50) Revenue) Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Tearnet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card The Institution State put Althous Anthrophysic PLANING SERVICES Farlet Brough Card <	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELO	BV13B BV13B	LEFT 3 THINGS C. ANNU 28 EVENDONE DEFT 3	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2001 2002 2003 2003 2003 2003 2003 2003	01/05/2020 67 01/05/2020 67	3833 413.50 3833 300.50	Reventas Rev	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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 DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67 01/05/2020 67	833 507.50 833 104.00) Revenue) Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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 DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/05/2020 67 01/05/2020 67	833 624.00 833 55.00) Revenue Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/ist/local-author/ti/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/ist/local-author/ti/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		A RAM OF TREE PRESERVATION A RAM OF TREE PRESERVATION	2063 2063	01/05/2020 67 01/05/2020 67	3833 266.00 3833 543.50	Revenue Revenue	CEDA THEE SURGEONS CEDAN THEE SURGEONS CEDAN THEE SURGEONS CEDAN THEE SURGEONS CEDAN THEE SURGEONS CEDAN THEE SURGEONS Relations Relations Relations Relations Profile Provide Consocretion LTD NOTIFIERING ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N' RV18 N' RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	01/05/2020 67 01/05/2020 67	3837 1976.93 3837 1134.51	Revenue Revenue	Redacted	968498 968498 968498 968498 968498 968498 968498 04361009
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	01/05/2020 67 01/05/2020 67	3837 1875.73 3837 340.47	Revenue Revenue	Redacted Redacted	968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE HOUSING REVENUE ACCOUNTS	RV BV06	NON WORK GROUP HOLDING ACCOU GENERAL ADMINISTRATION EXPENSE	N RV18 5021	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Consultancy		27 ICT SOFTWARE LICENCES 15 GRANTS AND SUBSCRIPTIONS	4530 4700	01/05/2020 67 01/05/2020 67	837 687.68 838 565.00	Revenue Revenue	Reducted NORTHERN HOUSING CONSORTIUM LTD	968498 04361009
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Earsham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE COBPC/94TE & DEMOCRATIC CORE	BV06 BV12 BV07A BV07 BV09 BV06 BV06 BV06 BV06	NON WORK GROUP HOLDING ACCOU OON WORK GROUP HOLDING ACCOU GENERAL ADMINISTRATION EXPENSE PARKING SERVICES DEMOCRATIC REP.8 MAAAGEMENT CENTRAL SERVICES TO THE FUBLIC RECREATION AND SPORT SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICES	BV12D BV074A	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Financial Services		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 15 GRANTS AND SUBSCRIPTIONS 00 FURNITRE & EQUIPT. MAINT. 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4030	01/05/2020 67	8837 687.68 8838 565.00 8839 668.00 8840 62.25 8840 41.28 8840 14.84 8840 148.40 8840 148.40 8840 88.40 8840 148.40 8840 88.40	Revenue Revenue	BRITISH PARKING ASSOCIATION BT PLC	
Fareham Borough Council http://atabiatics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Exchange Borough Council http://atabiatics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV00	CENTRAL SERVICES TO THE PUBLIC	BV07B BV00B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510	01/05/2020 67	3840 41.28 3840 11.08	Revenue Revenue	BRITISH PARKING ASSOCIATION BT PLC BT PLC BT PLC BT PLC BT PLC BT PLC BT PLC BT PLC	1800000 1800000 1800000
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031		SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES	4510 2027	01/05/2020 67 01/05/2020 67	3840 146.40	Revenue	BTPLC	1800000 1800000
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOU	5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510	01/05/2020 67	3840 86.40	Revenue	BTPLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonly/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING CAPITAL PROPERTY SERVICES	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology Works - Construction, Repair & Maintenance		39 BUILDING CONSTRUCTION	4510 2602 4401	01/05/2020 67	3840 334.55 3841 37198.43	s Capital	BT PLC DREW SMITH LTD AURORA HEALTH PHYSICS SERVICES LIMITED	02433962
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	CP23 BV03B	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Environmental Services Works - Construction, Repair & Maintenance		18 CONSULTANTS FEES 39 R & M OF FIXED PLANT	2040	01/05/2020 67			ACTIVE PUMP SERVICES LTD	04276316 3536221
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS 39 R&M OF HARDSTANDING AREAS	2065 2065 4425	01/05/2020 67	3856 2402.74) Revenue Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Environmental Services Environmental Services		18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES	4425	01/05/2020 67	3858 548.00) Revenue) Revenue	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE	01506942 01506942
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 HGHWAYS ROADS AND TRANSPORT	BV12	CAPITAL VEHICLE & PLANT PARKING SERVICES	CP23 BV12D	CAPITAL - STREETSCENE CAPITAL DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3 2	Vehicle Management Street & Traffic Management		38 PURCHASE OF VEHICLES 35 RENTS - GENERAL PAYABLE	3000 2200	01/05/2020 67	3867 10758.00) Capital) Revenue	STERTIL UK LTD HOLY TRINITY PARISH OFFICE	01103855
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	01/05/2020 67	951 435.22	Revenue Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711 1864711
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE GENERAL FUND HOUSING	BV03 BV05	ENVIRONMENTAL HEALTH HOUSING ADVICE	BV03C BV05C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Cleaning & Janitorial Information Communication Technology		13 R & M OF BUILDINGS 27 MOBILE TELEPHONES	2000 4514	01/05/2020 67	955 8.92	Revenue Revenue	WALLGATE LTD VODAFONE LIMITED	00156022 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tiv/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tiv/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 MOBILE TELEPHONES	4510 4514	01/05/2020 67	0066 0740.96	Revenue Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Faintime borup (Cource) Integritational data gao Auditoda-attorig/ABL OTHER NETWER ACCOUNTS Faintime Borup (Cource) Integritational data autorigational data autorigational Defense NETWER ACCOUNTS Faintime Borup (Cource) Integritational data gao Auditoda-attorigational Defense REVENUE ACCOUNTS Faintime Borup (Cource) Integritational data gao Auditoda-attorigational Defense REVENUE ACCOUNTS Faintime Borup (Cource) Integritational data gao Auditoda-attorigational Defense REVENUE ACCOUNTS Faintime Borup (Cource) Integritational data gao Auditoda-attorigational Defense REVENUE ACCOUNTS Faintime Borup (Cource) Integritational data gao Auditoda-attorigational Defense REVENUE ACCOUNTS	BV06 BV07	RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Environmental Services Facilities & Management Services		18 GENERAL REPAIRS 19 FURNITURE & EQUIPT. PURCHASES	2018 4000	01/05/2020 67	3960 580.00 3963 1322.30	Revenue Revenue Revenue Revenue	WHELAN PEST PREVENTION LIMITED SHAW & SONS LIMITED	6786700 00176653
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 ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT OPERATING LEASES	4530 4533	01/05/2020 67 01/05/2020 67	201 1239.80 222 565.01	Revenue Revenue	DATA TRACK TECHNOLOGY LTD ANNODATA LTD	01414963 2246366
Fareham Borough Council http://statistics.date.gov.uk/d/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.date.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING	BV13 BV05	PLANNING POLICY PRIVATE SECTOR HOUSING RENEWA	BV13C L BV05E	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services Financial Services		18 CONSULTANTS FEES 20 OTHER SERVICES	4401 4492 4700	01/05/2020 67	223 5769.33 224 5500.00	Revenue Revenue	APEM LIMITED PARITY TRUST	2530851 3977373
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	4	Consultancy Clothing		15 GRANTS AND SUBSCRIPTIONS 14 CLEANING MATERIALS	4700 2710	07/05/2020 67	547 838.32	Revenue Revenue	BSI MANAGEMENT SYSTEMS SMI GROUP	07805321 07644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU	BV13B N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	SUPPLIES & SERVICES	2 4	Clothing Horticultural Clothing		24 R&M OF TREE PRESERVATION 14 PROTECTIVE CLOTHING & UNIFORMS	2063 4200	07/05/2020 67 07/05/2020 67	7548 4448.00 7552 673.24	Revenue Revenue	TITCHFIELD TREE SERVICES LTD JOHNSONS APPARELMASTER	9011233 00464645
Farehem Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES Farehem Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES Farehem Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV03	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCORE STREETSCORE STREETSCORE EFFECTSCORE DEFF of STREETSCORE DEFF of STREETSCORE DEFF of STREETSCORE DEFF of DEFUNY OHEF DECUTIVE DEFF of DEFUNY OHEF DECUTIVE DEFF of DEFUNY OHEF DECUTIVE DEFF of DEFUNY OHEF DECUTIVE DEFF of DEFINY OHEF DECUTIVE DEFF oF DEFINY OHEF DECUTIVE DEFF oF DEFINY OHEF DECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Hotschund Control Bubble (Construction Manchis Bubble (Construction Manchis Verbisk Management Bubble (Construction Manchis Bubble (Construction Manchis Urosa Local Construction Comultancy Comultancy Comultancy Facilities & Management Services Facilities & Management Services		10 R&M OF GROUNDS 10 R & M OF FENCING	2060	07/05/2020 67	7559 5385.00 7560 1617.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Cospital Cospital Cospital Revenue Rev	J D C OUTDOOR SERVICES	05941402 05941402 SCD53003
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE EN/IRONMENT AND REGULATORY SER Earsham Brenuth Council http://statistics.data.gov.uk/d/local-author/ty/24UE COURCEALER Section 2010/0011001	BV03 BV	WASTE COLLECTON NOW YOR GROUP HACING ACCOL RESPONSY & VOID MANTENACE GERERAL ADNISTRATION EXPENSE OLATIAL PROFESSIONAL CANTAL PROFESSIONAL CONTRAL SERVICES TO THE PUBLIC CONTRAL SERVICES TO THE PUBLIC	BV03G N BV18	STREETSCENE DEPT // STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Building Construction Materials		98 COUTRE EEPARS VEHCLESPLANT 98 COUTRE EEPARS 90 CARLA, REPARS 90 DAVIENT, CARLO MARCES 91 COURLINTS FEES 91 COURLINTS FEES 91 COURLINTS FEES 91 SECOL EXPERIMENTAL 91 SECOL EXPERIMENTAL 91 EVENING 91 EXTERNUL PRINTING 91 EXTERNUL PRINTING <td>3010</td> <td>07/05/2020 67 07/05/2020 67</td> <td>1617.00 1580 1614.65 1595 594.00 1596 1479.00 1580 804.75 1584 300.00 1580 60330.00 1590 582.65 1590 582.65 1595 52.65 1595 55.71 1596 243.30</td> <td>Revenue</td> <td>FARID HILLEND ENGINEERING LTD BUFOLD ROLFF LTD</td> <td>SC053003 02516031</td>	3010	07/05/2020 67 07/05/2020 67	1617.00 1580 1614.65 1595 594.00 1596 1479.00 1580 804.75 1584 300.00 1580 60330.00 1590 582.65 1590 582.65 1595 52.65 1595 55.71 1596 243.30	Revenue	FARID HILLEND ENGINEERING LTD BUFOLD ROLFF LTD	SC053003 02516031
Peters Bough Curd: Trep Interime Lange with Neural Anny (244 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange with Neural Anny (245 France Bough Curd) Trep Interime Lange Anny (245 France Bough Curd) Trep Interime Lange With N	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	EN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 30 RAYMENT CARD CHARGES	2018	07/05/2020 67	7566 1479.00	Revenue	FARD MILLEND ENDINEERING LTD BIFOLD ROLFE LTD H-TECH PROPERTY SERVICES ITD H-TECH PROPERTY SERVICES ITD H-TECH PROPERTY SERVICES LTD HWANT BOROLOGINAL HOLDONICU ALLIAVI LIMITED - DIRECT DEBIT - ALLIAVI LIMITED - DIRECT DEBIT - CHI DOCIMAL LIMITED CHI DOCIMAL LIMITED	02516031 04690266 02933191
Fareham Berough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Enroham Berough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING	CP10 CP22	CAPITAL - FAREHAM HOUSING CAPITAL CARITAL - ENJANCE & REPONINCER CARITAL	SUPPLIES & SERVICES	-	Consultancy		15 CONSULTANTS FEES	4401	07/05/2020 67	7570 890.16	s Capital	WELLING PARTNERSHIP PROPERTY &	06472932
Farsham Borough Council http://statistics.data.gov.uk/id/local-authon/y/24UE ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONME	EN THRD PARTY PAYMENTS	5	Local/Central Government		98 COASTAL DEFENCE PARTNERSHIP	4401 5230 4090 4054 4310 4310 4310 4310	05/05/2020 67 07/05/2020 67	7587 60330.00	Revenue	HAVANT BOROUGH COUNCIL	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24/CE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/fareham Borough Council http://statistics.data.gov.uk/fareham Borough Council http://statistics.data.gov.uk/fareham Borough Council http://statistics.data.gov.uk/fareham Borough Council h	BV03 BV07 BV07 BV07 BV07 BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 SPECIAL EXPENDITORE 20 BANK CHARGES	4054	07/05/2020 67 07/05/2020 67	7590 462.42 7590 582.65	Revenue	ALLPAY LIMITED * DIRECT DEBIT **	02933191 02933191 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE		4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	07/05/2020 67 07/05/2020 67	1595 557.14	Revenue	CFH DOCMAL UMITED	07168911
Fareham Borough Council http://tatatistics.data.gov.uk/id/local-author/ity/24LE CENTRAL SERVICES Fareham Borough Council http://tatatistics.data.gov.uk/id/local-author/ity/24LE CENTRAL SERVICES Fareham Borough Council http://tatatistics.data.gov.uk/id/local-author/ity/24LE CTHER REVENUE ACCOUNTS	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	07/05/2020 67	7596 4622.73	Revenue	CFH DOCMAIL LIMITED CFH DOCMAIL LIMITED DUN & BRADSTREET LIMITED	07168911 07168911
Fareham Borough Council http://statistics.data.gov.dv/d/local-authonly/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.dv/d/local-authonly/24UE OTHER REVENUE ACCOUNTS	RV			DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Local/Central Government		20 CONSULTANTS FEES 98 TRAINING (FBC FUNDED)	4401 4612	05/05/2020 67	7598 1095.00 7606 1172.50) Revenue	EAST HAMPSHIRE DISTRICT COUNCIL MOUNTJOY LTD	0160043 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CONTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLINGS CENTRAL SERVICES TO THE PUBLIC	BV07B	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Information Communication Technology		39 VOID COSTS - NOT RECHARGEABLE 27 ICT SOFTWARE LICENCES	2011 4530	07/05/2020 67	7609 9645.00 7610 1250.00) Capital) Revenue	Redacted LOCATA HOUSING SERVICES LIMITED	02837294
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUBING Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	BV05 RV	HOUSING ADVICE NON WORK GROUP HOLDING ACCOU	BV05C N° RV18	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Information Communication Technology Vehicle Management		27 ICT COMPUTER SOFTWARE 38 ROUTINE REPAIRS VEHICLES/PLANT	4531 3010	07/05/2020 67			TOYOTA MATERIAL HANDLING LK	04419315 06265172
Fareham Borough Dounci http://tatatatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Dounci http://tatatatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Dounci http://tatatatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV03	NON WORK GROUP HOLDING ACCOU WASTE COLLECTION NON WORK GROUP HOLDING ACCOU	N' RV18 BV03G	STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4 3	Utilities Vehicle Management		37 MATERIALS (OPERATIONAL) 38 HIRE OF VEHICLES	3010 4007 3210 4007	05/05/2020 67 07/05/2020 67	7613 551.72 7620 1638.00	Revenue Revenue Revenue	BOC LIMITED RIVERSIDE TRUCK RENTAL LTD SOLENT TRUCK PARTS LTD	00337663 3190863
Fareham Borough Council http://tatatatisci.data.gov.uk/id/toci-authority/24LE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tatatatisci.data.gov.uk/id/toci-authority/24LE UNIRONMENT AND REQULATORY SER Fareham Borough Council http://tatatatisci.data.gov.uk/id/toci-authority/24LE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV BV03	NON WORK GROUP HOLDING ACCOU WASTE COLLECTION NON WORK GROUP HOLDING ACCOU	N HV18 BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	4	Vehicle Management Human Resources		38 MATERIALS (OPERATIONAL) 26 AGENCY WORKERS	4007	07/05/2020 67	7632 886.31	Revenue	THE BEST CONNECTION GROUP LTD	3726877 2600534
	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	1050 4530 4530 4401	07/05/2020 67 07/05/2020 67	7642 41875.13 7642 0.03	Revenue	Redacted Redacted	968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL G.F. EXPENDITURE ON SERVICES	BV13B RV10	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE		4 3	Consultancy Vehicle Management		15 CONSULTANTS FEES 38 HIRE OF VEHICLES	4401 3210 4400	07/05/2020 67	7688 2000.00 7689 1282.50) Revenue) Revenue) Revenue	ADAMS INTEGRA LTD ENTERPRISE RENT-A-CAR UK LTD CORNERSTONE BARRISTERS	3434796
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 GENERAL FUND HOUSING	BV13 BV05	DEVELOPMENT CONTROL HOUSING ADVICE NON WORK GROUP HOLDING ACCOU	BV13B BV05C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	4	Legal Services Human Resources		28 LEGAL FEES 26 AGENCY WORKERS	4400 1050 4532	07/05/2020 67	7711 4432.72	Revenue	CORNERSTONE BARRISTERS VENN GROUP LTD DELL COMPUTER CORPORATION LTD	04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	07/05/2020 67	714 3868.00) Revenue) Revenue	DELL COMPUTER CORPORATION LTD	2081369 2081369
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 ACCOU CEMETERIES CREM & MORTUARY	BV03A	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Environmental Services		27 ICT HARDWARE 18 R & M OF BUILDINGS	4532 2000	07/05/2020 67	7714 949.60 7716 51.61	Revenue Revenue	DELL COMPUTER CORPORATION LTD CLEARWATER TECHNOLOGY LTD	2081369 03859610
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tiy/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tiy/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	07/05/2020 67 07/05/2020 67	7716 550.47 7716 23.74	Revenue Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://istatiatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatiatics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	07/05/2020 67 07/05/2020 67	7716 0.86 7716 1.38	i Revenue Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Performance Bound Technical Section 2014 (1997) 1997 (BV12 BV03 BV06	PARKING SERVICES BINITOMENETAL HEALTH REPORTING A LOG MANTERNACCI NUMBER COLONA ACCOUNT INVERTING COLONA ACCOUNT ONVERSI COLO	BV03C 5901			2	Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	453 453 200 200 200 200 200 200 200 200 200 20	07/05/2020 67 07/05/2020 67	7716 23.74 7716 0.86 7716 1.38 7716 5.16 7716 5.16	Revenue Revenu	CLEARWATER TECHNOLOGY LTD	03650810 03650810 03650810 03650810 03650810 03650810 03650810 03650810 03650810 23650810 23654810 2385487 2385487 2385487 2385487
Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelose Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R & M OF BUILDINGS	2000	07/05/2020 67	7716 690.85	Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610
Fareham Berough Council http://statistics.data.gov.uk/d/local-author/by/24UE FINANCING & INVESTMENT I&E Fareham Berough Council http://statistics.data.gov.uk/d/local-author/by/24UE FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES	BVB170 BVB120	THEY OF CHARM CALL AND A CONTROL OF EXECUTE EVENT of STATUSCO CHARMA CALL AND CALL EVENT OF STATUSCO CHARMA CALL AND CALL EVENT OF CHARMA CALL AND CALL AND CALL EVENT OF CHARMAN CALL AND CALL AND CALL AND CALL EVENT OF CHARMAN CALL AND CALL AND CALL AND CALL EVENT OF CHARMAN CALL AND CALL AND CALL AND CALL AND CALL EVENT OF CHARMAN CALL AND CALL AND CALL AND CALL AND CALL EVENT OF CHARMAN CALL AND C	EN PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services Environmental Services Facilities & Management Services		18 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000	07/05/2020 67	731 130.00	Revenue	CLEARWAILER IECHNALOGYLID TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Earsham Borough Council Inter/Istatistics.data.gov.uk/dicei-autority/24UE FINMAUNA & INVESIMENT I&E Fareham Borough Council Inter/Istatistics.data.gov.uk/dicei-autority/24UE HGHWAYS ROADS AND TRANSPORT Excelose Borough Council Inter/Istatistics.data.gov.uk/dicei-autority/24UE Excelose Borough Council Inter/Istatistics.data.gov.uk/dicei-autority/24UE Excelose Borough Council Inter/Istatistics.data.gov.uk/dicei-autority/24UE	BVB02 BVE02 BV12 BV06 RV BVE02 BV13 BV13 BV13 BV06 RV	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF LIFTS 19 REDUCTING	2050	07/05/2020 67	731 355.00	Revenue	TEMPLE LIFTS LTD	2388497
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 | cilities & Management Services to the services | 19 EXTERNAL PRINTING 43
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 | | 17/05/2020 67783
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 | ATED EXPENDITURE 2 Em
 | vironmental Services | 18 SPECIAL REFUSE COLLECTIONS 21
 | 50 | 7/05/2020 67784
 | 1167.84 Revenue
 | VEOLIA ES HAMPSHIRE LIMITED | 02817856 |
| 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 RELAT
 | ATED EXPENDITURE 2 He
 | alth & Safety 2 | 22 R & M OF BUILDINGS 20
 | 00 1 | 17/05/2020 67785
 | 4700.00 Capital
 | AXIS FIRE & SECURITY SERVICES | 03185513 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | G.F. EXPENDITURE ON SERVICES RV10
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 | STREETSCENE EMPLOYEES REL
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 | ELATED EXPENDITURE 1 Ha
 | man Resources citization control contr | 26 AGENCY WORKERS 10
24 R&M OF TREE PRESERVATION 20
 | 50 1 | 17/05/2020 67786
17/05/2020 67787
 | 5068.56 Revenue
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OFFICE ANGELS LTD
SHAWYERS TREE SPECIALISTS | 1985032
07350007 |
| 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
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 | rticultural | 24 R&M OF TREE PRESERVATION 20
 | 63 | 7/05/2020 67785
 | 8960.84 Revenue
 | CLIMBERS WAY TREE CARE LTD | 09154379 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNT RV18
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 | ormation Communication Technology 2 | 27 ICT PRINTING 45
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ormation Communication Technology | 27 ICT PRINTING 45
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 | 1 99.50 Revenue
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
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 | ormation Communication Technology | 27 ICT PRINTING 45
 | 34 | 5/05/2020 67821
 | 57.90 Revenue
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 | ormation Communication Technology | 27 ICT PRINTING 46
 | 34 | 5/05/2020 67821
 | 141.75 Revenue
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 | orks - Construction, Repair & Maintenance Structure Stru | 39 R & M OF BUILDINGS 20
 | 00 | 5/05/2020 67822
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
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 | althcare Salthcare S | 31 MEDICAL EXPENSES 15
31 MEDICAL EXPENSES 15
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 | OCCUPATIONAL HEALTH 1ST | 7836183 |
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 | NON WORK GROUP HOLDING ACCOUN HV18
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 | athcare Strike Construction. Repair & Maintenance | 31 MEDICAL EXPENSES 15
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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
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERV
 | RVICES 4 Co
 | reiterv | 15 STRUCTURAL ENGINEERS FEES 44
 | 05 | 5/05/2020 67824
 | 3020.80 Revenue
 | RUCK CONSULTANCY LIMITED | 9335936 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | RESPONSIVE & VOID MAINTENANCE 5901
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 | DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELAT
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 | | 39 GENERAL REPAIRS 20
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 | 18 | 5/05/2020 67824
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 | P R D ELECTRICAL LTD
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| Fareham Borough Council http://statistics.data.gov.au/d/local-au/horniy/24UE OTHER NEVENDE ACCOUNTS NV
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 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | 4 SUPPLIES & SERVICES 4
 | Information Communication Technology
Information Communication Technology
Information Communication Technology
 | 27 TELEPHONES
 | 4510 | 22/05/2020 678 | 124 13.74 Revenue
124 43.22 Revenue
 | 4SIGHT COMMUNICATIONS LTD | 8160359
8160359
8160359
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07
 | CENTRAL SERVICES TO THE PUBLIC BV07B
CULTURE AND HERITAGE BV00A
 | DEPT OF STRATEGIC PLANNING and ENVIRONMEN
DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 27 TELEPHONES
27 TELEPHONES
27 TELEPHONES
 | 4510 | 22/05/2020 678
22/05/2020 678 | 124 43.22 Revenue
 | 4SIGHT COMMUNICATIONS LTD
4SIGHT COMMUNICATIONS LTD
4SIGHT COMMUNICATIONS LTD | 8160359
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE BV00A
RECREATION AND SPORT BV00B
 | DEPT OF LEISURE & COMMUNITY
STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Information Communication Technology
Information Communication Technology
 | 27 TELEPHONES
27 TELEPHONES
 | 4510 | 22/05/2020 678
22/05/2020 678 | 124 0.20 Revenue
124 1.3.74 Revenue
 | 4SIGHT COMMUNICATIONS LTD
4SIGHT COMMUNICATIONS LTD | 8160359
8160359
 |
| Excelose Berrych Council http://docimies.doo.acu.uk/difices/author/b/24/EHC/HAAVO DOADS AND TDANDDORTD/12
 | PARKING SERVICES BV12D
 | DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 27 TELEPHONES
27 TELEPHONES
 | 4510 | 22/05/2020 678 | 124 13.74 Revenue
 | 4SIGHT COMMUNICATIONS LTD | 8160359
 |
| Faratem Brough Cound II they Instancia data gava kildiscal-amorty/size II HOUSINA BI/TURE & ZOCOMT BV08
Faratem Brough Cound II they Instancia data gava kildiscal-amorty/size II HOUSINA BI/TURE & ZOCOMT BV08
Faratem Brough Cound II they Instancia data gava kildiscal-amorty/size II HOUSINA BI/TURE & ZOCOMT BV08
Faratem Brough Cound II they Instancia data gava kildiscal-amorty/size II TERE REVISE & ZOCOMT BV08
Faratem Brough Cound II they Instancia data gava kildiscal-amorty/size II TERE REVISE & ZOCOMT BV08
Faratem Brough Cound II they Instancia data gava kildiscal-amorty/size II TERE REVISE & ZOCOMT BV08
For the State State II TERE REVIse & ZOCOMT BV08
 | SHELTERED HOUSING SERVICE 5031
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 27 TELEDWONES
 | 4510 | 22/05/2020 678 | 24 261.10 Rouseup
 | ARIGHT COMMUNICATIONS TD | 9107350
 |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 |
 | | PREMISES RELATED EXPENDITURE 2
 | Information Communication Technology
Information Communication Technology
 | 27 R & M ALARM SPEECH SYSTEMS
27 TELEPHONES
27 TELEPHONES
 | 2027 | 22/05/2020 678
22/05/2020 678
22/05/2020 678 | 124 154.68 Revenue
124 13.74 Revenue
124 12.25 Revenue
 | 4SIGHT COMMUNICATIONS LTD | 8160359
8160359
8160359
 |
| Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | OTHER COMMUNAL SERVICES 5034
NON WORK GROUP HOLDING ACCOUNT RV18
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF LEISURE & COMMUNITY | PREMISES A EXPLICE AFENDITURE 2
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 27 TELEPHONES
 | 4510 | 22/05/2020 678 | 124 13.74 Revenue
 | 4SIGHT COMMUNICATIONS LTD | 8160359
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUN' RV18
 | DEPT OF LEISURE & COMMUNITY | SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 27 TELEPHONES
 | 4510 | 22/05/2020 678 | 124 12.25 Revenue
 | 4SIGHT COMMUNICATIONS LTD | 8160359
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNT RV18
NON WORK GROUP HOLDING ACCOUNT RV18
 | DEPT OF SUPPORT SERVICES
DEPT OF SUPPORT SERVICES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Information Communication Technology
Facilities & Management Services
 | 27 TELEPHONES
19 EXTERNAL PRINTING
 | 4510
4310 | 22/05/2020 678
22/05/2020 678 |
 | 4SIGHT COMMUNICATIONS LTD
CFH DOCMAIL LIMITED | 8160359
07168911
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF LA. DWELLINGS CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS
 | 2000 | 22/05/2020 678 | 136 2687.12 Capital
 | FUTUREMOST LTD | 2207885
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT BV00B
 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS
 | 2130 | 22/05/2020 678 | 49 77.03 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED | 02798334
 |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE BV09A
 | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS
 | 2130 | 22/05/2020 678 | 49 286.13 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED | 02798334
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | COMMUNAL HEATING SERVICES 5025
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS
 | 2130 | 22/05/2020 678 | 40 1573.28 Revenue
40 2032.92 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED | 02798334
 |
| Favietam Brough Cource 1 ttp://tauticis.cs.arg.ox.ukt/socia-art/orig/solic HOLIBING ERVENEE ACCOUNT 80/08
Favietam Brough Cource 1 ttp://tauticis.cs.arg.ox.ukt/socia-art/orig/solic HOLIBING REVENEE ACCOUNT 80/08
Favietam Brough Cource 1 ttp://tauticis.cs.arg.ox.ukt/socia-art/orig/solic HOLIBING REVENEE ACCOUNT 81/07
Favietam Brough Cource 1 ttp://tauticis.cs.arg.ox.ukt/socia-art/orig/solic HOLIBING REVENEE ACCOUNT 81/07
Favietam Brough Cource 1 ttp://tauticis.cs.arg.ox.ukt/socia-art/orig/solic HOLIBING REVENEE ACCOUNT 81/07
 | COMMUNAL HEATING SERVICES 5025
COMMUNAL HEATING SERVICES 5025
NON WORK GROUP HOLDING ACCOUNT RV18
 | DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT OF DEPUTY CHIEF EXECUTIVE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | PREMISES RELATED EXPENDITURE 2
 | Utilities
Utilities
Utilities
 | 37 GAS
37 GAS
37 GAS
 | 2130
2130 | 22/05/2020 678 | 49 2032.92 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED
CORONA ENERGY RETAIL 1 LIMITED | 02798334
02798334
02798334
 |
| Fairfam Borough Council http://statistics.doi.gov.ak/stocil-authority/24LE_OTHER NEVENUE ACCOUNTS
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | 4 PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS
37 GAS
 | 2130 2130 | 22/05/2020 678
22/05/2020 678 | 49 2871.05 Revenue
49 869.25 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED
CORONA ENERGY RETAIL 1 LIMITED | 02798334
02798334
 |
|
 | BAL SHEET - COLLECTION FUND BS1
 | BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
 | Local/Central Government
 | 98 NNDR POOL - PAYMENTS
 | P140 | 22/05/2020 678 | 156 -221627.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.) | 02120204
 |
| Farlenin throwy Council free printitation data privatelia discussi antirophytate. BULNAC: SPEE1 BS
Farlenin throwy Council free printitation data privatelia discussi antirophytate. BULNAC: SPEE1 BS
Farlenin throwy Council free printitation data privatelia discussi antirophytate. BULNAC: SPEE1 BS
Farlenin throwy Council free printitation data privatelia discussion antirophytate. BERENA: TADA PCISING BV
Farlenin throwy Council free printitation data privatelia discussion antirophytate. BCHENA: TADA PCISING BV
Farlenin throwy Council free printitation data privatelia discussion antirophytate. CUMTA: PROGRAMME: OTHER SERVICES OF
Farlenin throwy Council free printitation data privatelia discussion antirophytate. CUMTA: PROGRAMME: OTHER SERVICES OF
 | BAL. SHEET - COLLECTION FUND BS1
 | BAL. SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
 | Local/Central Government
 | 98 NNDR POOL - PAYMENTS
 | P140 | 22/05/2020 678 | 56 116758.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.) |
 |
| Fareham Borough Council http://statistics.data.gov.sk/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 | 22/05/2020 678 | 56 18147.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.) |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05
 | HOMELESSNESS BV05F
CAPITAL PROPERTY SERVICES CP23
 | DEPT OF DEPUTY CHIEF EXECUTIVE
CAPITAL - FINANCE & RESOURCES CAPITAL | PERSURAL ACCOUNTS BA210
SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
 | Social Community Care Supplies & Services
 | 32 BED & BREAKFAST EXPENSES
 | 4943 | 22/05/2020 678
22/05/2020 678 | 187 560.00 Revenue
187 560.00 Revenue
192 544.71 Capital
195 749.56 Revenue
 | SOUTHERN ELECTRIC POWER DISTRIBUTION PLI |
 |
| Fareham Borough Council http://statistics.dom.gov.uk/sillocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | CAPITAL PROPERTY SERVICES CP23
OTHER COMMUNAL SERVICES 5034
 | CAPITAL - FINANCE & RESOURCES CAPITAL
DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GENERAL REPAIRS
37 WATER CHARGES - SUPPLY (PWC)
 | 2018
2400 | 22/05/2020 678
21/05/2020 678 | 192 544.71 Capital
 | SOUTHERN ELECTRIC POWER DISTRIBUTION PLI
PORTSMOUTH WATER LTD | C 04094290
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authom//24UE BALANCE SHEET BS
 | BAL SHEET - COLLECTION FUND BS1
 | BAL. SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
 | Local/Central Government
 | 37 WATER CHARGES - SUPPLY (PWC)
98 NNDR POOL - PAYMENTS
 | 2400
P140 | 22/05/2020 678 | 16 -221626.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.) | 02536455
 |
| Excelose Berrych Council http://docidience.doo.acu.uk/ddioool.org/berlip/2016DALANCE OLEETD0
 | BAL SHEET - COLLECTION FUND BS1
 | BAL, SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
 | Local/Central Government
 | 98 NNDR POOL - PAYMENTS
 | P140 | 22/05/2020 678 | 16 116759.00 Balance Sheet
 | DCLO (Doct. for Communities # Local Cost.) |
 |
| 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 | 22/05/2020 678 | 16 18147.00 Balance Sheet
 | DCLG (Dapt. for Communities & Local Govt.)
SOUTHERN WATER SERVICES PLC
ENCOMPASS SURVEYS LTD |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | OTHER COMMUNAL SERVICES 5034
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 SEWERAGE & ENV. CHARGES (SWS)
 | 2410 | 21/05/2020 678
22/05/2020 678 | 118 1846.74 Revenue
126 725.00 Capital
 | SOUTHERN WATER SERVICES PLC | 02366670
 |
| Favietam Brough Courte 11ttp://tauticisc.star.gov.uk/sloci-autority/slute BuLANCE SPEET B5
Favietam Brough Courte 11tp://tauticisc.star.gov.uk/sloci-autority/slute BuLANCE SPEET B5
Favietam Brough Courte 11tp://tauticisc.star.gov.uk/sloci-autority/slute C4PTLA PRODRAME-HOUBIN SERVICE CP
Favietam Brough Courte 11tp://tauticisc.star.gov.uk/sloci-autority/slute C4PTLA PRODRAME-HOUBIN SERVICE CP
Favietam Brough Courte 11tp://tauticisc.star.gov.uk/sloci-autority/slute C4PTLA PRODRAME-HOUBIN SERVICE CP
 | DALE ORDET - COLLECTION FORD BS1
OTHER COMUNAL SERVICES 5034
NEW HOUSE BUILDING CP10
NON WORK GROUP HOLDING ACCOUNT RV18
 | DEPT OF DEPUTY COLLECTION POND
DEPT OF DEPUTY CHIEF EXECUTIVE
CAPITAL - FAREHAM HOUSING CAPITAL
DEPT of STRATEGIC PLANNING and ENVIRONMEN | SUPPLIES & SERVICES 4
 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance
 | 38 INNUE POLE - PATIMENTS
37 SEWERAGE & ENV. CHARGES (SWS)
39 OTHER SERVICES - SURVEYS
39 R & M OF FIXED PLANT
 | 4423 | 22/05/2020 678
22/05/2020 678 | 126 725.00 Capital
127 4270.00 Revenue
 | ENCOMPASS SURVEYS LTD
2TECK LTD | 6863215
4834894
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNTRY 18
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | CIEDUICE & CEDUICEE
 | Environmental Services
 | 18 TIPPING / INCINERATOR FEES
 | 4425 | 22/05/2020 678 | 127 4270.00 Revenue
 | ZEBRA WASTE SKIP HIRE | 01506942
 |
| Farsham Borough Council http://statistics.disa.ov.uk/is/local-author/tv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance
 | 39 VOID COSTS - NOT RECHARGEABLE
 | 2011 | 22/05/2020 678 | 190 9140.01 Conitol
 | MOUNTJOY LTD | 06009150
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINGS
 | 2000 | 22/05/2020 678 | 132 2407.97 Capital
 | MOUNTJOY LTD | 06009150
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNT RV18
CULTURE AND HERITAGE BV00A
 | DEPT OF SUPPORT SERVICES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Information Communication Technology
 | 27 ICT SOFTWARE LICENCES
 | 4530 | 22/05/2020 678
22/05/2020 678 | 137 1650.00 Revenue
 | PNL TOOLS LIMITED | 04615139
4373379
 |
| Farefam Boxogh Courd Tep/Instantics.data.gov.ukt/bios-autority/skiECMPTAL_POODRAMME_H-DUIXND SERVICE CP
Farefam Boxogh Courd Tep/Instantics.data.gov.ukt/bios-autority/skiECMPTAL_POODRAMME_H-DUIXND SERVICE CP
Farefam Boxogh Courd Tep/Instantics.data.gov.ukt/bios-autority/skiEOTER REVENUE ACCOUNTS
 | CULTURE AND HERITAGE BV03A
 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
 | 32 PLAN OF BULDINUS
27 ICT SOFTWARE LICENCES
13 CONTRACT CLEANING - GENERAL
13 CONTRACT CLEANING - GENERAL
13 CONTRACT CLEANING - GENERAL
14 CONTRACT CLEANING - GENERAL
 | 2700 | 22/05/2020 678 | 132 2407.97 Capital
137 1650.00 Revenue
138 1126.22 Revenue
 | HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE BV00A
RECREATION AND SPORT BV00B
 | STREETSCENE
STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
Cleaning & Janitorial
 | 13 CONTRACT CLEANING - GENERAL
13 CONTRACT CLEANING - GENERAL
 | 2700 | 22/05/2020 678
22/05/2020 678 | 138 3750.00 Revenue
138 1451.61 Revenue
 | HI-SPEC FACILITIES SERVICES PLC | 4373379
4373379
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE UGLTURAL AND RELATED SERVICES BV0/
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HGHWAYS ROADS AND TRANSPORT BV12
 | PARKING SERVICES BV12D
 | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Jantorial
 | 13 CONTRACT CLEANING - GENERAL
13 CONTRACT CLEANING - GENERAL
 | 2700
2700
2700
2700
2700
2700
2700 | 22/05/2020 678 | 136 1451.61 Revenue
 | HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | ENVIRONMENTAL HEALTH BV03C
 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
 | 13 CONTRACT CLEANING - GENERAL
 | 2700 | 22/05/2020 678 | 138 10313.28 Revenue
 | HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Excelose Berrych Council http://docidience.doo.accur/childhood.org/berlip/2016_UO101NC_REVENUE_ACCOUNTD000
 | COMMUNAL CARETAKING & CLEANING 5027
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
 | 13 CONTRACT CLEANING - GENERAL
 | 2700 | 22/05/2020 678 | 199 200.00 Roundury
 | LI ODEC EACILITIES SEDIACES DI C | 4979970
 |
| Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | COMMUNAL CARETAKING & CLEANING 5027
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
 | 13 CONTRACT CLEANING - GENERAL
 | | 22/05/2020 678 | 138 13067.34 Revenue
 | HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Fairbam Brough Caurol Http://tauticis.ata.go.uk/d/sci-ata.nt/rig/sLE HOLIBIA BEVIXEE ACCOUNT BYO
Fairbam Brough Caurol Http://tauticis.ata.go.uk/d/sci-ata.nt/rig/sLE HOLBIA BEVIXEE ACCOUNT BYO
Fairbam Brough Caurol Http://tauticis.ata.go.uk/d/sci-ata.nt/rig/sLE OTER REVIXEE ACCOUNTS RV
Fairbam Brough Caurol Http://tauticis.ata.go.uk/d/sci-ata.nt/rig/sLE OTER REVIXEE ACCOUNTS RV
Fairbam Brough Caurol Http://tauticis.ata.go.uk/d/sci-ata.nt/rig/sLE OTER REVIXEE ACCOUNTS RV
 | COMMUNICATION OF COMMUNICATICATION OF COMMUNICATICATION OF COMMUNICATION OF COMMUNICATIA OF
 | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
Cleaning & Janitorial
Cleaning & Janitorial | 13 CONTRACT CLEANING - GENERAL
 | 2700
2700 | 22/05/2020 678
22/05/2020 678
 | 138 13067.34 Revenue
138 95.31 Revenue
138 408.46 Revenue
 | HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC | 4373379
4373379
4373379 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O. RV14
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | A PREMISES RELATED EXPENDITURE 2
 | Cleaning & Jantonal
Cleaning & Jantonal
 | 13 CONTRACT CLEANING - GENERAL
13 WINDOW CLEANING
 | 2700 2760 | 22/05/2020 678 | 135 408.46 Nevenue
138 229.33 Revenue
 | HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNTRY 18
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | A PREMISES RELATED EXPENDITURE 2
 | Cleaning & Jantorial
 | 13 CONTRACT CLEANING - GENERAL
 | 2700 | 22/05/2020 678 | 136 229.33 Revenue
 | HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Excelose Berrych Council http://docine.doc.apu.uk/dilocal.author/bu/24LE_OTLED_BEVENUE_ACCOUNTS
 | NON WORK GROUP HOLDING ACCOUNT RV18
 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial
 | 13 CONTRACT CLEANING - GENERAL
 | 2700 | 22/05/2020 678 | 199 430.00 Roundun
 | HI-SPEC FACILITIES SERVICES PLC | 4373379
 |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANCE 5901
 | DEPT OF DEPUTY CHIEF EXECUTIVE | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
 | 39 GENERAL REPAIRS
 | 2018 | 22/05/2020 678 | 142 580.00 Revenue
 | M & B DRAIN SERVICES |
 |
| Faratem Brough Cound I temp Internities data gave Aktibiset among Apelle HOLBINE REVIEWE ADCOUNT III 5000
Faratem Brough Cound I temp Internities data gave Aktibiset authorightet III: ANNO SERVICES IIII 511
Faratem Brough Cound I temp Internities data gave Aktibiset authorightet III: ANNO SERVICES IIIII 511
Faratem Brough Cound I temp Internities data gave Aktibiset authorightet III: ANNO SERVICES IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
 | DEVELOPMENT CONTROL BV13B
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
Horticultural
Works - Construction, Repair & Maintenance
 | 24 R&M OF TREE PRESERVATION
 | 2063
2011
2011 | 22/05/2020 678
22/05/2020 678 | 42 560.0 Revenue
44 560.0 Revenue
46 840.00 Revenue
46 2284.07 Capital
4163.98 Capital
4160.98 Capital
 | GRISTWOOD AND TOMS LIMITED | 2665293
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENDVATION OF LA. DWELLINGS CP10
RENDVATION OF LA. DWELLINGS CP10
 | CAPITAL - FAREHAM HOUSING CAPITAL
CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
 | 39 VOID COSTS - NOT RECHARGEABLE
39 VOID COSTS - NOT RECHARGEABLE
 | 2011 | 22/05/2020 678 | 152 2284.07 Capital
 | MOUNTJOY LTD | 06009150
 |
| 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 PLANNING SERVICES BV13
 | DEVELOPMENT CONTROL BV13B
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
Horticultural
 | 24 R&M OF TREE PRESERVATION
 | 2011 | 22/05/2020 678
22/05/2020 678 | 153 4169.98 Capital
154 980.00 Revenue
 | MOUNTJOY LTD
TITCHFIELD TREE SERVICES LTD | 06009150
9011233
 |
| Faither Borough Council Inter/Statestics.deal.gov.do/doce-autority/24UE PErfectives Services BV13
 | G.F. EXPENDITURE ON SERVICES RV10
 | STREETSCENE | SUPPLIES & SERVICES 4
 | Environmental Services
 | 18 SUB-CONTRACTORS CHARGES
 | 2063
4432 | 22/05/2020 678 | 154 950.00 Revenue
 | L&S WASTE MANAGEMENT LTD | 03475329
 |
| Encology Browned Description of the Annual Annua
 | CONTRACT SERVICES D.S.O. RV14
 | DEDT of STRATEGIC DI ANNING and ENVIRONMEN |
 | Financial Services
 | 20 ICT SOFTWARE LICENCES
 | 4530 | 22/05/2020 678 | 62 19717.60 Rouseup
 | INS OLOBAL LIMITED | GB788737
 |
| Finishem Borough Council Importantiatics data gov ublititiosal autority/24LE COOPCRATE & DEMOCRATIC CORE BIVITA
Finishem Borough Council Importantiatics data gov ublititiosal autority/24LE COOPCRATE & DEMOCRATIC CORE BIVITA
Finishem Borough Council Importantiatics data gov ublititiosal autority/24LE PLANING SERVICES BIVITA
Birshem Borough Council Importantiatics data gov ublititiosal autority/24LE PLANING SERVICES BIVITA
 | CORPORATE MANAGEMENT BV07AB
 | DEPT OF SUPPORT SERVICES
DEPT OF LEISURE & COMMUNITY
DEPT of STRATEGIC PLANNING and ENVIRONMEN | EMPLOYEES RELATED EXPENDITURE 1
 | Financial Services
 | 20 APPRENTICESHIP LEVY
 | 1912 | 22/05/2020 678 | 164 4066.00 Revenue
173 1133.41 Revenue
 | INLAND REVENUE |
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | ECONOMIC DEVELOPMENT BV13E
ECONOMIC DEVELOPMENT BV13E
DEVELOPMENT CONTROL BV13B
RENOVATION OF LA. DWELLINGS CP10
 | DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY
24 R&M OF TREE PRESERVATION
 | 2120 | 22/05/2020 678 | 173 1133.41 Revenue
 | EDF ENERGY
SHAWYERS TREE SPECIALISTS | 02366852
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | DEVELOPMENT CONTROL BV13B
RENDVATION OF L.A. DWELLINGS CP10
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
CAPITAL - FAREHAM HOUSING CAPITAL | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horticultural
Health & Safety
 | 24 R&M OF TREE PRESERVATION
22 FIRE RISK ASSESSMT WRKS (GP)
 | 2063
2021 | 22/05/2020 679
22/05/2020 679 | 09 2445.00 Revenue
110 1881.00 Capital
 | SHAWYERS TREE SPECIALISTS
LORIENT POLYPRODUCTS LTD | 07350007
1441058
 |
|
 | WASTE COLLECTION BV03G
 | STREETSCENE | EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources
 | 26 AGENCY WORKERS
 | 1050 | 22/05/2020 679 | 17 6219.68 Revenue
 | BUZZ PEOPLE RECRUITMENT LTD | 07908887
 |
| Farlenti torong Courci I mpo intartico data gui valido sul antroj 2446. E HINROMEN AD EDULUTION ESH. BIOS
Farlenti torong Courci I mpo intartico data gui valido sul antroj 2446. E HINROMEN AD EDULUTION ESH. BIOS
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Farlenti torong Courci I mpo intartico data gui valido sul antroj 2446. E HINROMENT AD EDULUTION ESH. BIOS
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Farlenti torong Courci I mpo intartico data gui valido sul antroj 2446. E HINROMENT AD EDULUTION ESH.
 | WASTE COLLECTION BV03G
 | STREETSCENE | EMPLOYEES RELATED EXPENDITURE 1
 | Human Recourses
 | 26 AGENCY WORKERS
 | 1050 | 22/05/2020 679 | 17 06.07 Rouseup
 | BUZZ PEOPLE RECRUITMENT LTD | 07908887
 |
| Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION BV03G
 | STREETSCENE | EMPLOYEES RELATED EXPENDITURE 1
 | Human Resources
Human Resources
 | 26 AGENCY WORKERS
 | 1050 | 22/05/2020 679 | 17 4280.58 Revenue
17 3070.88 Revenue
122 2134.84 Revenue
 | BUZZ PEOPLE RECRUITMENT LTD | 07908887
 |
| Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
 | STREETSCENE | EMPLOYEES RELATED EXPENDITURE 1
TRANSPORT RELATED EXPENDITURE 1
 | Human Resources
 | 26 AGENCY WORKERS
26 AGENCY WORKERS
38 ROUTINE REPAIRS VEHICLES/PLANT
 | 1050 | 22/05/2020 679
22/05/2020 679 | 17 3070.88 Revenue
 | BUZZ PEOPLE RECRUITMENT LTD
BUZZ PEOPLE RECRUITMENT LTD
FARID HILLEND ENGINEERING LTD | 07908887
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT.AND REGULATORY SER BV03
 | WASTE COLLECTION BV03G
 | STREETSCENE | TRANSPORT RELATED EXPENDITURE 3
 | Vehicle Management
 | 38 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010 | 22/05/2020 679 | 22 2134.84 Revenue
 | FARID HILLEND ENGINEERING LTD | SC053003
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | NON WORK GROUP HOLDING ACCOUN RV18
DEVELOPMENT CONTROL BV13B
 | DEPT OF SUPPORT SERVICES
DEPT of STRATEGIC PLANNING and ENVIRONMEN | SUPPLIES & SERVICES 4
V PREMISES RELATED EXPENDITURE 2
 | Information Communication Technology
Horticultural
 | 27 ICT OPERATING LEASES
24 R&M OF TREE PRESERVATION
 | 4533
2063 | 22/05/2020 679
22/05/2020 679 |
 | ANNODATA LTD
SHAWYERS TREE SPECIALISTS | 2246366
07350007
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNTRY 18
 | DEPT OF SUPPORT SERVICES | 01 IDDI IEO 8 OEDVICEO 4
 | Homostere
Information Communication Technology
 | 27 CONSULTANTS FEES
 | 4401
4952 | 22/05/2020 679 | 30 1025.94 Revenue
 | PENTEST PEOPLE LIMITED | 10661715
 |
|
 | GENERAL ADMINISTRATION EXPENSE 5021
 | DEPT OF DEPUTY CHIEF EXECUTIVE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Unclassified
 |
 | | | 31 1750.00 Revenue
 | | 10001713
 |
| Fareham Borough Council http://statistics.date.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 |
 | |
 |
 | TENANTS REMOVAL EXPENSES
 | | 22/05/2020 679 |
 | redacted personal data |
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enclose Borough Council http://s
 | CEMETERIES CREM & MORTUARY BV03A
 | STREETSCENE | DREMIGES DELATED EVRENDITURE 2
 | 1 Nillios | 37 R & M OF BUILDINGS
 | 4952 2000 | 22/05/2020
679 | 90 10.09 Rouseus
 | LIBERTY GAS GROUP LTD | 04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enclose Borough Council http://s
 | CEMETERIES CREM & MORTUARY BV03A
 | STREETSCENE | DREMIGES DELATED EVRENDITURE 2
 | 1 Nillios | 37 R & M OF BUILDINGS
 | 4952
2000
2000 | 22/05/2020
679 | 90 10.09 Rouseus
 | LIBERTY GAS GROUP LTD | 04242416
04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enclose Borough Council http://s
 | CEMETERIES CREM & MORTUARY BV03A
 | STREETSCENE | DREMIGES DELATED EVRENDITURE 2
 | 1 Nillios | 37 R & M OF BUILDINGS
 | 4952
2000
2000
2000 | 22/05/2020
679
22/05/2020 679
22/05/2020 679 | 36 19.08 Revenue
36 103.59 Revenue
36 133.58 Revenue
 | LIBERTY GAS GROUP LTD | 04242416
04242416
04242416 |
| Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE INJURIA REVIDER ACCOUNT BP 0016
Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE BINNOMBERT AN IREGULATION FER BIO
1003
Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE DIANABERT AN IREGULATION FER BIO
Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE CULTURE ALTO SERVICES BIO
Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE CULTURE ALTO SERVICES BIO
Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE CULTURE. AND RELATED SERVICES BIO
Faraham Booagh Cound Intro)Institution data gave Anklobad antoning/ALE CULTURE. AND RELATED SERVICES BIO
 | CEMETERIES CREM & MORTUARY BV03A
INVESTMENT PROPERTIES BV6170
RECREATION AND SPORT BV03B
CULTURE AND HERITAGE BV03A
 | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
STREETSCENE
DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
4 PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
Utilities
Utilities
 | 37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
 | 2000
2000
2000
2000 | 22/05/2020 679
22/05/2020 679
22/05/2020 679
22/05/2020 679 | 19.08 Revenue 136 103.59 Revenue 136 133.58 Revenue 136 65.42 Revenue
 | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD | 04242416
04242416
04242416
 |
| Ferten BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — HOLBIDR REVEALE ACCOUNT B006
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — MINRONIS MAN BA ESULATION FER B013
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DAVENDA & INVESTMENT ILE — BMRD2
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DLITER, AN ARE ALTED SERVICES = B010
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DLITER, AN ARE ALTED SERVICES = B010
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Fareham BroxyD, Fareham B
 | CEMETERIES CREM & MORTLARY BV03A
INVESTMENT PROPERTIES BV0370
RECREATION AND SPORT BV03B
CULTURE AND HERITAGE BV03A
RECREATION AND SPORT BV03B
INVESTMENT PROPERTIES BV03B
 | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
STREETSCENE
DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY
DEPT OF LEISURE & COMMUNITY | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Uiltiss
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Uiltiss
Uiltiss
 | 37 R & M OF BUILDINGS
37 R & M OF BUILDINGS
 | 4982
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2000 | 2205/2020 679
2205/2020 679
2205/2020 679
2205/2020 679
2205/2020 679
2205/2020 679
2205/2020 679 | 36 19.08 Revenue 36 103.59 Revenue 36 133.58 Revenue 36 65.42 Revenue 36 38.17 Revenue 36 23.7 Revenue
 | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD | 04242416
04242416
04242416
04242416
04242416
 |
| Ferten BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — HOLBIDR REVEALE ACCOUNT B006
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — MINRONIS MAN BA ESULATION FER B013
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DAVENDA & INVESTMENT ILE — BMRD2
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DLITER, AN ARE ALTED SERVICES = B010
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DLITER, AN ARE ALTED SERVICES = B010
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Fareham BroxyD, Fareham B
 | CEMETERIES CREM & MORTLARY BV03A
INVESTMENT PROPERTIES BV0370
RECREATION AND SPORT BV03B
CULTURE AND HERITAGE BV03A
RECREATION AND SPORT BV03B
INVESTMENT PROPERTIES BV03B
 | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
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DEPT OF LEISLRE & COMMUNITY
CAPTUL - FAREHWA HOLGING CAPTLA | PREMISES RELATED EXPRNOTURE 2
PREMISES RELATED EXPRNOTURE 2
 | Ubliks
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Ubliks
 | 37 R & M OF BULDINGS
 | 2000
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2000 | 22052020 679
22052020 679
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22052020 679
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22052020 679 | 36 19.08 Revenue 36 103.59 Revenue 36 133.58 Revenue 36 65.42 Revenue 36 38.17 Revenue 36 23.7 Revenue
 | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD | 04242416
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| Ferten BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — HOLBIDR REVEALE ACCOUNT B006
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — MINRONIS MAN BA ESULATION FER B013
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DAVENDA & INVESTMENT ILE — BMRD2
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Fareham BroxyD, Fareham B
 | CEMETERIES CREM & MORTUARY BV00A INVESTILENT FROMERTIES BVB170 RECREATION AND SPORT BV00B CLITURE AND HERITADE BV00A RECREATION AND SPORT BV00B INVESTILENT FROMERTIES BV01B RECREATION AND SPORT BV01B RECREATION AND SPORT BV01B RECREATION OF LA DWELLINGS CP10
 | STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
STREETSCENE
DEPT OF LESURE & COMMUNITY
DEPT OF LESURE & COMMUNITY
DEFT OF LESURE & COMMUNITY
CAPTOR - FAREHMI HOUSING CAPITAL | PREMISS RELATED XXPRONTURE 2
PREMISS RELATED XXPRONTURE 2
 | Ubliks
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Ubliks
 | 37 R & M OF BULDINGS
 | 2000
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2000 | 22052020 679
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22052020 679 | 36 19.08 Revenue 36 103.59 Revenue 36 133.58 Revenue 36 65.42 Revenue 36 38.17 Revenue 36 23.7 Revenue
 | LIBERTY GAS GROUP LTD
LIBERTY GAS GROUP LTD | 04242416
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| Ferten BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — HOLBIDR REVEALE ACCOUNT B006
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — MINRONIS MAN BA ESULATION FER B013
Fareham BroxyD, Cancil Thry Initiation, Sang, and Address and Amyly ALE — DAVENDA & INVESTMENT ILE — BMRD2
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