Excelore Borough Council Intro/interior data any shiddhool authority/241E CHITIBALAND BELATED SERVICES BUILD	Code Service Division Service Division CULTURE AND HERITAGE BY09A	Code Organisational Unit DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	penditure Code - SeRCOF Expenditure Category - ProClass Financial Services	Expenditure Code - ProClas	ss SeRCOP Detailed Expenditure Type 20 CREDIT CARD CHARGES	SeRCOP Detailed Expenditure Code 4957	Date Transa 20/09/2019	action Number 630444	Amount Capital and Reve 766.50 Revenue	WORLDPAY	Supplier ID 07316500
Fariham Bonough Council http://masteide.data.gov.iu/d/Bocol-author/ty-24LE_CULTURA_ABO_RELATED_BERVICES 8909	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services		20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES	4957 4957	20/09/2019 20/09/2019	630444 637237	105.52 Revenue 749.02 Revenue	WORLDPAY WORLDPAY	07316500 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services		20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES	4957 4957	20/09/2019 20/09/2019	637237 644313	137.52 Revenue 461.64 Revenue	WORLDPAY WORLDPAY	07316500 07316500
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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 ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services		18 FURNITURE & EQUIPT. PURCHASES	4007 4000	06/09/2019	652833	2687.17 Revenue		04203244 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_EN/IROM/ENT AND REGULATORY SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_CAPITA_PROGRAMME - OTHER SERVICES_OP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_CAPITA_ES_SHEET_BV03 BS	CAPITAL PROPERTY SERVICES CP23 BAL. SHEET - D.S.O. BS1	CAPITAL - FINANCE & RESOURCES CAPITAL BAL. SHEET - D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS1	Works - Construction, Repair & Maintenance 100 Vehicle Management		39 CONSULTANTS FEES 38 MATERIALS SUSPENSE ACCOUNT (VE	4401 A016	20/09/2019 06/09/2019	653211 655248	3200.00 Capital 12435.60 Balance Sheet	THE JOHN LESTER PARTNERSHIP WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services		18 GENERAL REPAIRS 18 GENERAL REPAIRS	2018 2018	06/09/2019 06/09/2019	655354 655355	550.00 Revenue 740.00 Revenue	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	02062526 02062526
Faraban Boosyl Courcil Brighistatics data gov. Advices-automy CALE HOUSING REVENUE ACCOUNT BOOK Faraban Boosyl Courcil Brighistatics data gov. Advices-automy CALE HOUSING REVENUE ACCOUNT BOOK Faraban Boosyl Courcil Brighistatics data gov. Advices-automy CALE COMER REVENUE ACCOUNTS BOOK Faraban Boosyl Courcil Brighistatics data gov. Advices-automy CALE COMER REVENUE ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER REVENUE ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER REVENUE ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER REVENUE ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER FRENCHE ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COMER ACCOUNTS BOOK Faraban Bookyl Courcil Brighistatics data gov. Advices-automy CALE COURTS BOOK FARABAN BOOK FARABAN BOOK FARA	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Health & Safety		18 GENERAL REPAIRS 22 FIRE RISK ASSESSMT WRKS (GP)	2018 2021	06/09/2019 13/09/2019	655356 655373	690.00 Revenue 2906.00 Capital	R HINSULATION SERVICES LIMITED LORIENT POLYPRODUCTS LTD	02062526 1441058
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE PLANNING SERVICES BV13	NONWORK GROUP HOLDING ACCOUNTY/IS PLANNING POLICY WASTE COLLECTION BW03G WASTE COLLECTION BW03G WASTE COLLECTION BW03G	DEPT OF SUPPORT SERVICES DEPT OF STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 ENT SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Environmental Services Human Resources Human Resources		27 ICT COMPUTER SOFTWARE 18 CONSULTANTS FEES 26 AGENCY WORKERS 26 AGENCY WORKERS	4531 4401	13/09/2019	655406 655427	19557.43 Revenue 12682.00 Revenue 290.93 Revenue 284.46 Revenue	FRONTIER SOFTWARE PLC RICARDO-ENERGY & ENVIRONMENT THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	02512827 8229264 2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/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 26 AGENCY WORKERS	1050 1050	06/09/2019 06/09/2019	655444 655444	290.93 Revenue 284.46 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
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 GENERAL FUND HOUSING BV05	HONEYORK GROUP HOLDING ACCOUNTRY TO	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials		10 MATERIALS (OPERATIONAL) 27 MOBILE TELEPHONES	4007 4514	06/09/2019 13/09/2019	655451 655479	621.04 Revenue 12.94 Revenue	GREENCHEM SOLUTIONS LIMITED VODAFONE LIMITED	5175801 01471587
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CAPITAL ICT SCHEMES CP23	DEPT OF SUPPORT SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 CONSULTANTS FEES	4514 4401	13/09/2019 06/09/2019	655479 655918	2603.22 Revenue 3.50 Capital	VODAFONE LIMITED SILVERSANDS LTD	01471587 02141393
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES EVO	CAPITAL ICT SCHEMES CP23 WASTE COLLECTION BV03G	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Information Communication Technology Vehicle Management		27 CONSULTANTS FEES 98 TYRES	4401	06/09/2019 06/09/2019	655918 655925	975.00 Capital 987.98 Revenue	SILVERSANDS LTD TRUCTYRE FLEET MANAGEMENT LTD	02141393 03999449
	DECDEATION AND COORT DUOSE	OTDEETOOENE				24 DAM OF THEE DREGER/ATION	2063	20/09/2019	655936 655957	4620.00 Pougous	GRISTWOOD AND TOMS LIMITED BEMROSEBOOTH	2665293
Fairthm Biologic Count Inguitatation data go advision-admity/AEE CLUMAC AND RELATED SERVICES Fairthm Biologic Count Inguitatation data go advision-admity/AEE (HEM/AYS ROUGE AND TRANSPORT Fairthm Biologic Count Inguitatation data go advision-admity/AEE (HEM/AYS ROUGE AND TRANSPORT Fairthm Biologic Count Inguitatation data go advision-admity/AEE (TANSPORT SERVICES Fairthm Biologic Count Inguitatation data go advision-admity/AEE (TANSPORT AEE RICHES Fairthm Biologic Count Inguitatation data go advision-admity/AEE (TANSPORT AEE RICHES Fairthm Biologic Count Inguitation data go advision-admity/AEE (TANSPORT AEE RICHES SERVICES Fairthm Biologic Count Inguitation data go advision-admity/AEE (TANSPORT AEE) RELATED SERVICES FOR	PARING SERVICES BV12D PARING SERVICES BV12D PARING SERVICES BV12D DEVELOPMENT CONTROL BV13B RECREATION AND SPORT BV03B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 ENT EMPLOYEES RELATED EXPENDITUI 1	Street & Traffic Management Street & Traffic Management Street & Traffic Management Human Resources Building Construction Materials		35 TICKET MACHINE - MAINTENANCE 36 TICKET MACHINE - MAINTENANCE 26 AGENCY WORKERS 10 MATERIALS (OPERATIONAL)	4037 4037 1050	20/09/2019	655957 655980	45.00 Revenue 2464.00 Revenue 519.11 Revenue	BEMROSEBOOTH OFFICE ANGELS LTD	03978232 03978232 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HGMWXFR RADGS AND TRANSFORT BV12	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	06/09/2019 06/09/2019	655996 655996	315.95 Revenue 52.84 Revenue	REXEL UK LIMITED REXEL UK LIMITED	434724 434724 434724 434724
Fareham Borough Council http://sataistics.data.gov.uk/dfocal-authority/24UE HGHNAYS ROADS AND TRANSPORT BV/2 Fareham Borough Council http://statistics.data.gov.uk/dfocal-authority/24UE HDUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007	06/09/2019 06/09/2019	655996 655996	7.59 Revenue 324.94 Revenue	REXEL UK LIMITED REXEL UK LIMITED	434724
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 CENTRAL SERVICES BV07	CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Mail Services		10 MATERIALS (OPERATIONAL) 30 POSTAGES	4007 4500	06/09/2019	655996 656002	1249.76 Revenue 8462.66 Revenue	REXEL UK LIMITED ROYAL MAIL	434724 04138203
	CENTRAL SERVICES TO THE PUBLIC BY07B  NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF BEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500	13/09/2019	656002 656002	19.15 Revenue 4158.72 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203 04138203
Faulan Bough Could the Justice data gov Alfecha authory Julie ERFNEE ERFNEE SCORE BOUT Faulan Bough Could the Justice data gov Alfecha authory Julie ERFNEE SCORE SCORE Faulan Bough Could the Justice data gov Alfecha authory Julie ERFNEE CHTZL BETWEED SCORE Faulan Bough Could the Justice data gov Alfecha authory Julie ERFNEE CHTZL BETWEED SCORE SC	CAPITAL PROPERTY SERVICES CP23		SUPPLIES & SERVICES 4	Mail Services Unclassified		EXTERNAL PRINTING	4310	06/09/2019	656211	4156.72 Revenue 500.00 Capital 4903.00 Revenue	CB ARTS LIMITED	04138203
Fareham Botough Council http://statistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES BV07  Fareham Botough Council http://statistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUYO'S  CENTRAL SERVICES TO THE PUBLIC BUYO'S  GENERAL ADMINISTRATION EXPENSE 5021  OTHER COMMUNAL SERVICES 5034  OTHER COMMUNAL SERVICES 5034	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified		ELECTIVIFEES & EXPS (INC. DEL)  37 ELECTRICITY  37 WATER CHARGES - SUPPLY (PWC)  37 SEWERAGE & ENV. CHARGES (SWS)	4428 4428	06/09/2019	656222 656222	11890.00 Revenue	HM REVENUE AND CUSTOMS ONLY HM REVENUE AND CUSTOMS ONLY BRITISH GAS TRADING LTD PORTSMOUTH WATER LTD SOUTHERN WATER SERVICES PLC	
Farsham Borough Council http://satatistics.data.gov.uk/id/bcoal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://satatistics.data.gov.uk/id/bcoal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://satatistics.data.gov.uk/id/bcoal-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities		37 ELECTRICITY 37 WATER CHARGES - SUPPLY (PWC)	2120 2400	06/09/2019 06/09/2019	656230 656233 656235	710.75 Revenue 576.13 Revenue	PORTSMOUTH WATER LTD	3078711 02536455
				Utilities Utilities			2410 2410	06/09/2019 06/09/2019	656237	1601.63 Revenue 5141.42 Revenue		02366670 ITED SC294924
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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	06/09/2019 06/09/2019	656239 656240	5240.00 Capital -5240.00 Capital	L DEVINE & CO LTD L DEVINE & CO LTD	4213581 4213581
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 CENTRAL SERVICES BV07	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Financial Services		37 SEWERAGE & ENV. CHARGES (SWS) 20 GRANTS AND SUBSCRIPTIONS	2410 4700	13/09/2019 06/09/2019	656253 656258	3104.67 Revenue 40000.00 Revenue	SCOTTISH WATER BUSINESS STREAM LIMI LOCKS HEATH FREE CHURCH	
Faulan Bough Could the Joseph Carlo and Market Annual Could the CARLO AND REAL AND RELATED SERVICES BOOD Faulan Bough Could the Joseph Carlo and Andread Andr	RECREATION AND SPORT BV09B GENERAL ADMINISTRATION EXPENSE 5021	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Financial Services		23 FURNITURE & EQUIPT. PURCHASES 20 PAYMENT CARD CHARGES	4000 4411	13/09/2019 06/09/2019	656308 656314	515.35 Revenue 956.46 Revenue	GLASDON U K LIMITED ALLPAY LIMITED " DIRECT DEBIT "	02160576 02933191
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 HOUSING REVENUE ACCOUNT BY	GENERAL AUMINIS INALION EXPENSE 5021 RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BY038 RECREATION AND SPORT BY038	DEPT OF DEPTHY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPTHY CHEF EXECUTIVE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance Building Construction Materials Hotticultural Hotticultural		20 PAYMENT CARD CHARGES 30 R & M OF BUILDINGS 10 VOID COSTS - NOT RECHARGEABLE 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2000	06/09/2019 20/09/2019 06/09/2019 06/09/2019	656317 656318	10000.00 Capital 561.36 Revenue 413.85 Revenue 1246.00 Revenue	L DEVINE & CO LTD AKZONOBEL	4213581 02881641
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A 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	06/09/2019 06/09/2019	656321 656321	413.85 Revenue 1246.00 Revenue	AKZONOBEL CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
	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	06/09/2019 06/09/2019	656321 656321	80.10 Revenue 671.95 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 LAWNS VERGES ETC 5030	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticulural Horticulural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	06/09/2019	656321 656321	62:30 Revenue 640:80 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Favoran Boung Council Brightsteinschaft gerund kann der Schaffen BERENEE ACCOUNT BOOk  Favoran Boung Council Brightsteinschaft gerund kann der Schaffen Bereicht Bereicht  Favoran Boung Council Brightsteinschaft gerund könnt der Jahren Bereicht  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt. BOURDE REKENER ACCOUNT BY  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt gerund  Favoran Boung Council Brightsteinschaft gerund könnt gerund  Favoran Boung Council Brightsteinschaft gerund könnt auf mit gestellt  Favoran Boung Council Brightsteinschaft gerund könnt gerund  Favoran Boung Council Brightsteinschaft gerund könnt gerund  Favoran Boung Council Brightsteinschaft gerund bestellt  Favoran Boung Council Brightsteinschaft gerund  Favoran Boung Council Brightsteinschaft gerund  Favoran Boung Council Brightsteinschaft    Favoran Boung Council Brightsteinschaft    Favoran Boung Cou	NON WORK GROUP HOLDING ACCOUN RV18 SHELTERED HOUSING SERVICE 5031	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 TELEPHONES (WARDENS & COMML)	4530 4511	06/09/2019	656323 656324	2361.56 Revenue 51.82 Revenue	TIMCO LTD TIMCO LTD	04841830 04841830
Fareham Borough Council http://statistics.data.gov.ub/stocea-author/ty/24UE OTHER REVENUE ACCOUNTS RV  Foreham Borough Council http://statistics.data.gov.ub/dilocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	MONTHIODIC COOLD FICE DIMO ACCOUNT DIMO	DEDT OF GUIDDOOT GEDWOEG		Information Communication Technology		OT LOT COSTRUADS LICENSES	4530	06/09/2019	656324	610.26 Revenue	TIMICO I TO	04841830
Fareham Bolough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED SERVICES	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B WASTE COLLECTION BV03G	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Building Construction Materials Horticultural Human Resources		10 MATERIALS (OPERATIONAL) 24 SUB-CONTRACTORS CHARGES 26 AGENCY WORKERS	4432	06/09/2019 13/09/2019	656344 656358 656360	1000.00 Revenue 284.46 Revenue	CITY ELECTRICAL FACTORS LTD SHAWYERS TREE SPECIALISTS THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	07350007
Fareham Bolough Council http://statistics.data.gov.uk/id/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Bolough Council http://statistics.data.gov.uk/id/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G CENTRAL SERVICES TO THE PUBLIC BV07B		EMPLOYEES RELATED EXPENDITUI 1	Human Resources		26 AGENCY WORKERS	1050	13/09/2019	656360	381.44 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	CENTRAL SERVICES TO THE PUBLIC BV07B STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Legal Services Vehicle Management Information Communication Technology		28 POSTAGES 38 ROUTINE REPAIRS VEHICLES/PLANT	4500 3010	06/09/2019 06/09/2019	656382 656384	1791.24 Revenue 655.45 Revenue	SOUTH COAST TAIL LIFT REPAIRS LTD	02263092 04533267
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		27 ICT OPERATING LEASES 27 ICT OPERATING LEASES	4533 4533	20/09/2019 20/09/2019	656393 656393	0.61 Revenue 1291.35 Revenue	ANNODATA LTD ANNODATA LTD	2246366 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	06/09/2019 13/09/2019	656400 656401	1005.80 Revenue 1923.56 Revenue	SWEEPER HIRE TERBERG MATEC UK LTD	03404297
Faulan Bough Could this phisastics data gos Adelesia automici Alle ENMONSHY ACREDILATOV SER BLOSS Faulan Bough Could this phisastics data gos Adelesia automici Alle ENMONSHY ACREDILATOV SER BLOSS Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - HAZIRIO SERVICE OF Faulan Bough Could this phisastics data gos Adelesia automici ALE CONTRI PRODOSAME - TARRIO SERVICE OF Faulan Bough Could This phisastics data gos Adelesia automici AL	WASTE COLLECTION BYONG BYONG RESPONSIVE & VOID MAINTENANCE 9001 RESPONSIVE & VOID MAINTENANCE 9001 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUNT RV18 COMMINISTRY EXPERIENCEMENT FULL BY SHIPS HOUSE A COMMINISTRY EXPERIENCEMENT FULL SHIPS HOUSE A COMMINISTRY AND A COMMINISTRY ASSETTION FOR THE PROPERTY OF THE PROPERTY	DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	vence Management Vehicle Management Vehicle Management Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials Building Construction Materials		39 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	06/09/2019 06/09/2019 06/09/2019 06/09/2019	656403 656404 656405 656406	1794.00 Revenue 560.00 Capital 780.00 Capital 1192.00 Capital	GABLE PROJECTS LIMITED  IDEAL WINDOW SOLUTIONS LIMITED	5718263 3623785 3623785 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 GENERAL REPAIRS	2018 2018	06/09/2019 06/09/2019	656406 656406	780.00 Capital 1192.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 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 OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2	Information Communication Technology		27 ICT SOFTWARF LICENCES	2018 4530	06/09/2019 20/09/2019	656407 656408	2600.00 Capital 3255.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED BYTES SOFTWARE SERVICES LTD	3623785 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BY13H COMMUNITY DEVELOPMENT BY13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OUTDOOR SPORTS FACILITIES 39 R&M OUTDOOR SPORTS FACILITIES	2066 2066	06/09/2019 06/09/2019	656409 656409	546.00 Revenue 504.00 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
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 OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Information Communication Technology		14 PROTECTIVE CLOTHING & UNIFORMS 27 ICT HARDWARE	4200 4532	13/09/2019 06/09/2019	656417 656419	791.90 Revenue 364.00 Revenue	JOHNSONS APPARELMASTER ASPIRE TECHNOLOGY SOLUTIONS LTD	00464645 06031628
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	06/09/2019	656419	508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD  ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Faulan Bough Could the Joseph Canada and Market and Market ERENER (EXCOLATE IN PARTIES AND	NON WORK GROUP HOLDING ACCOUNTRY18 NON WORK GROUP HOLDING ACCOUNTRY18		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology		27 ICT HARDWARE 27 ICT DATA LINES	4532 4535	06/09/2019 06/09/2019	656419 656419 656419 656419 656427 656432 656441	300.00 Revenue 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628 06031628 01024472 03185513 01471587
Fairbam Boough Council http://tisatistics.data.gov.uk/db.cola.abs/nchy/aUE_OTHER.REVENE_RCCCUNTSRV_ Fairbam Boough Council http://tisatistics.data.gov.uk/db.cola.abs/nchy/aUE_DB.AUACE_SHEET	NOW WORK GROUP HILLING ACCOUN RV18 NOW WORK GROUP HILLING ACCOUN RV18 BAL SHEET - D.S.O. BS1 RESPONSIVE & VOID MAINTENANCE 5901 HOUSING ADVICE BV0SC	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES BAL. SHEET - D.S. O. DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS: PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology		27 ICT DATA LINES 27 ICT DATA LINES 38 MATERIALS SUSPENSE ACCOUNT (VE 22 GENERAL REPAIRS 27 MOBILE TELEPHONES	4535	06/09/2019 27/09/2019	656419 656427	319.00 Revenue 5172.93 Balance Sheet	ASPIRE TECHNOLOGY SOLUTIONS LTD  ASPIRE TECHNOLOGY SOLUTIONS LTD  WESSEX PETROLEUM LTD  AXIS FIRE & SECURITY SERVICES  VODAFONE LIMITED	06031628
Fareham Botrough Council Introdistratistics. data.gov.uk/difocal-author/try/24UE BHOUSING REVENUE ACCOUNT BV06 Enroham Botrough Council Introdistratistics data.gov.uk/difocal-author/try/24UE GENERAL ENVIRONMENT BV06 Enroham Botrough Council Introdistratistics.data.gov.uk/difocal-author/try/24UE GENERAL ENVIRONMENT BV06 Enroham Botrough Council Introdustration data.gov.uk/difocal-author/try/24UE GENERAL ENVIRONMENT BV06 ENVI	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Health & Safety Information Communication Technology		22 GENERAL REPAIRS 27 MOBILE TELEBRONES	2018	13/09/2019	656432 656444	2479.00 Revenue 725.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
	HOUSING ADVICE BV05C CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME		Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 ICT COMPUTER SOFTWARE	4514	20/09/2019	656441 656443	1450.00 Revenue 5000.00 Revenue	VODAFONE LIMITED OCELLA	01471587 02837294
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	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - FAREHAM HOUSING CAPITAL  DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Health & Safety		22 FIRE RISK ASSESSMT WRKS (GP) 15 STRUCTURAL ENGINEERS FEES	2021	13/09/2019	656445 656448	1786.00 Capital	LORIENT POLYPRODUCTS LTD RUCK CONSULTANCY LIMITED	1441058 9335936
Faulan Bough Could the Joseph Carlo and Joseph Carlo and Joseph Carlo (1997) Faulan Bough Could the Joseph Could (1997) Faulan Bough Could (1997) Faulan Bough Could (1997) Faulan Bough Could (1997)	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTI MRY RV134	DEPT OF STRATEGIC PLANNING AND ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance		15 STRUCTURAL ENGINEERS FEES 39 GENERAL REPAIRS 37 SEWERAGE & ENV. CHARGES (SWS)	2018	06/09/2019 06/09/2019 06/09/2019	656463 656489	2292.50 Revenue 4250.00 Revenue	QST CONSTRUCTION SERVICES LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	5270580
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	ENAMPONMENTAL MEALTH PURSO	OTDEETSCENE	DREMISES DELATED EVDENDITURE 3	Utilities		27 DEWERAGE & EM/ CHARGES (SWS)	2410 2410	13/09/2019	656492	823.48 Revenue 569.58 Revenue	COOTTICLIMATED DUCINECO CTDEANLING	ITED SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23 CAPITAL ICT SCHEMES CP23 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology		27 CONSULTANTS FEES 27 CONSULTANTS FEES 27 ICT SOFTWARE LICENCES	4401 4401	20/09/2019 20/09/2019 13/09/2019	656504 656504	3.49 Capital 975.00 Capital 12828.55 Revenue	SILVERSANDS LTD SILVERSANDS LTD 4SIGHT COMMUNICATIONS LTD	02141393 02141393
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology		27 TELEPHONES	4530 4510	13/09/2019	656507 656507	10800.00 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	NEW HOUSE BUILDING CP10 PARKING SERVICES BV12D	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Local/Central Government		15 CONSULTANTS FEES 98 RENTS - GENERAL PAYABLE	4401 2200	06/09/2019 06/09/2019	656509 656510	1720.00 Capital 500.00 Revenue	ECOLOGICAL PLANNING & RESEARCH LTD HAMPSHIRE COUNTY COUNCIL	08592380
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 ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BV09B WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Horticultural Vehicle Management		24 SUB-CONTRACTORS CHARGES 38 ROUTINE REPAIRS VEHICLES/PLANT	4432 3010	13/09/2019 27/09/2019	656717 656726	550.00 Revenue 561.66 Revenue	BRIAN CULL DENNIS EAGLE LIMITED	03794455
Faulan Bough Courd Bryonistics das gov Adelecia authority ALE EMPROMENT AND REQUISITIVE SER PROGRAMMENT AND REPORT	RESPONSIVE & VOID MAINTENANCE 5901 INVESTMENT PROPERTIES BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME		Environmental Services Facilities & Management Services		18 SPECIAL REFUSE COLLECTIONS 19 FURNITURE & EQUIPT, MAINT.	2750 4030	13/09/2019 13/09/2019	656728 656730	1842.49 Revenue 1057.13 Revenue	VEOLIA ES HAMPSHIRE LIMITED THE ALARMING COMPANY LTD	02817856 02619486 11766387
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 CULTURE AND HERITAGE BV09A	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	ENT EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Consultancy		39 AGENCY WORKERS 15 R & M OF BUILDINGS	1050 2000	13/09/2019	656745 656746	1050.00 Revenue 1210.00 Revenue	MGW SURVEYORS LTD PERRY ANALYTICAL LTD	11766387 04353955
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	CULTURE AND HERITAGE BUSSA NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2 ENT SUPPLIES & SERVICES 4	Utilities Environmental Services		15 R & M OF BUILDINGS 37 SEWERAGE & ENV. CHARGES (SWS) 18 TIPPING / INCINERATOR FEES	2410 4425	20/09/2019 13/09/2019	656746 656748 656751	4971.96 Revenue 701.44 Revenue	PERRY ANALYTICAL LTD SCOTTISH WATER BUSINESS STREAM LIMI ZEBRA WASTE SKIP HIRE	ITED SC294924 01506942
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 ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION BUSINES	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Unclassified Unclassified		VEHICLE LICENCES VEHICLE LICENCES	3023 3023	13/09/2019	656755 656755	260.00 Revenue 260.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Unclassified Utilities		VEHICLE LICENCES 37 GAS	3023 2130	13/09/2019	656755 656756	260.00 Revenue 52.77 Revenue	DVLA SWANSEA CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities		37 GAS 37 GAS	2130	13/09/2019	656756 656756	514.86 Revenue 777.27 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COUNCIL HOUSING REVENUE ACCOUNTS	COMMUNIC UPATING CERNICES COST	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC DI ANNING and EMILIPONIM	DDEMICES DELATED EVDENDITUDE 2	Utilities Utilities			2130	13/09/2019	656756	1490 83 Revenue		02798334
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY'S	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2 ENT PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS COO	Utilities		37 GAS 37 GAS 37 GAS 20 GOVT PROCURE CARD-CASH CONTRI	2130	13/09/2019 13/09/2019 13/09/2019	656756 656756 656759	989.25 Revenue 291.28 Revenue 12592.80 Balance Sheet	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED NATWEST COMMERCIAL CARDS	02798334 02798334 929027
Favian Boorgh Courcil Trip/Institution data gov Advictor-authority/AEE. CULTERA, AND RELATED SERVICES. B10/3 Favian Boorgh Courcil thip/Institution data gov Advictor-authority/AEE. CULTERA, AND RELATED SERVICES. B10/3 Favian Boorgh Courcil thip/Institution data gov Advictor-authority/AEE. CULTERA (AND RELATED SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. DIATED SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. OTHER REINEM. ECCOUNTS Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. DIATED SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian Boorgh Courcil Institution data gov Advictor-authority/AEE. BIANCE SERVICES. B10/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/AEE. DIVER SERVICES B10/3/3 Favian B10/3/3 (Courcil Institution data gov Advictor-authority/	COMMUNE, HEATING SERVICES  NOW WORK GROUP HILDING ACCOUN RV18  NOW WORK GROUP HILDING ACCOUN RV18  FMS BALSHEET & CONTROL ACCT. BS1  FMS BALSHEET & CONTROL ACCT. BS1	DEPT OF BEPUT CHIEF PLACEDING  DEPT of STRATEGIC PLANNING and ENVIRONME  DEPT of STRATEGIC PLANNING and ENVIRONME  FMS BAL SHEET & CONTROL ACCT.  FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS COO PREMISES RELATED EXPENDITURE 2	01 Financial Services 01 Financial Services		20 GOVT PROCURE CARD-CASH CONTR	DI C114	13/09/2019	656760	3124.88 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D COMMUNAL LIGHTING 5026	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	13/09/2019 13/09/2019	656770 656770	74.45 Revenue 547.89 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOUSING ADVICE BV05C CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 ENT SUPPLIES & SERVICES 4	Unclassified Local/Central Government		LOCAL ASSISTANCE PAYMENT 98 SUB-CONTRACTORS CHARGES	4536 4536 4727 4432 4432	13/09/2019 13/09/2019	656775 656779	ti50.00 Revenue 1370.00 Revenue	redacted personal data EAST HAMPSHIRE DISTRICT 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 ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	ENT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Utilities		98 SUB-CONTRACTORS CHARGES SUB-CONTRACTORS CHARGES 37 R & M OF BUILDINGS		13/09/2019 27/09/2019	656780 656783	539.00 Revenue 19.08 Revenue	BASINGSTOKE and DEANE BOROUGH COUL LIBERTY GAS GROUP LTD	NCIL 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 CULTURAL AND RELATED SERVICES BVD9	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING ADVICE SWOSC CONTRACT SERVICES D.S. O. RV14 CONTRACT SERVICES D.S. O. RV14 CEMETERIES GREW & MORTUARY BUOSA INVESTINENT PROPERTIES BUSTO RECREATION AND SPORT EL TIMES AND MEDITALES EL TIMES AND MEDITALES BUOSA CLI TIMES AND MEDITALES BUOSA	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	27/09/2019 27/09/2019	656783 656783	103.58 Revenue 133.58 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD 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 BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	27/09/2019 27/09/2019	656783 656783	65.42 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorify/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities		37 R & M OF BUILDINGS	2000	27/09/2019	656783	38.17 Revenue	LIBERTY GAS GROUP LTD	04242416

Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 2000 37 GAS SERVICING & ASSOC REPAIRS 2029	27/09/2019 27/09/2019	656783 8582.60 Capital 656783 20228.54 Revenue	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 R & M OF BUILDINGS 2000	13/09/2019	656793 1774.47 Revenue	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 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 RAI SHEET, GENERAL FUND RS1	DEFT OF ERIODIE & COMMUNITY DEFENDED RELATED EXPENDITION 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND FROMMAL ACCOUNTS BS210 BAL SHEET - GENERAL FUND	Works - Construction, Repair & Maintenance Vehicle Management	39 CONSULTANTS FEES 4401 38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253	13/09/2019 27/09/2019	656794 1500.00 Revenue 656795 810.11 Balance Sheet 656795 1629.11 Balance Sheet	SOUND ADVICE ACOUSTICS LIMITED 04991799X HITACHI CAPITAL VEHICLE SOLUTIONS 1630491 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 - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210	Vehicle Management Vehicle Management	38 CAR LEASING ACCOUNT P253	27/09/2019	656795 1629.11 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
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 ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BV09B CEMETERIES CREM & MORTUARY BV03A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400 37 ELECTRICITY 2120	27/09/2019 13/09/2019	656804 531.88 Revenue 656810 21.41 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilias Utilias	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/09/2019	656810 406.42 Revenue 656810 684.22 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
	RECREATION AND SPORT BUISE	STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities		13/09/2019	656810 684.22 Revenue 656810 349.64 Revenue	BRITISH GAS BUSINESS 03078711
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINVIRONMENT AND REGUL ATORY SER BV03	RECREATION AND SPORT BUDGE PARKING SERVICES BUTZD ENVIRONMENTAL HEALTH BUDGC COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5026	DEPT OF LEISURE & COMMANTY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMANTY PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPLITY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPLITY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPLITY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPLITY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/09/2019 13/09/2019	656810 4812.25 Revenue 656810 286.84 Revenue 656810 3505.18 Revenue 656810 61.11 Revenue 656810 924.09 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BYOSC COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	LEFT OF LEISURE & COMMUNITY PHEMBES RELATED EXPENDITURE 2 STREETSCENE PREMBES RELATED DEPENDITURE 2 DEFT OF DEPUTY CHEF EXECUTIVE PREMBES RELATED EXPENDITURE 2 DEFT OF DEPUTY CHEF EXECUTIVE PREMBES RELATED EXPENDITURE 2 DEFT OF DEPUTY CHEF EXECUTIVE PREMBES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	13/09/2019	656810 3505.18 Revenue	BN IISH CAS BUSINESS 03078711 BRITISH CAS BUSINESS 03078711 BRITISH CAS BUSINESS 03078711 BRITISH CAS BUSINESS 03078711 BRITISH CAS BUSINESS 03078711
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				37 ELECTRICITY 2120	13/09/2019		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540 37 ELECTRICITY 2120	13/09/2019	656810 24.68 Revenue 656810 1050.20 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Farlam Brough Count Insplications day of Additional and Insplication Technology Count Insplications day of Additional and Insplication Countries Technology	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE 2	Works Construction Descript Melatroness	39 R & M OF BUILDINGS 2000	13/09/2019	109/LZU Novembe 658814 3850,73 Capital 658815 349,17 Revenue 658815 104,75 Revenue 658815 104,75 Revenue 658815 12,37 Revenue 658815 174,58 Revenue 658815 174,58 Revenue 658815 225,30 Revenue	BNI IDEN DAS BISINESS 0.00767 14 PT CONTRACTORS LTD 0.755514 CLEARWATER TECHNOLOGY LTD 0.9556910
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSE	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services Environmental Services	39 R & M OF BILLINKS 2000 18 R & M OF BILLINKS 2000 18 R & M OF BILLINKS 2000 18 R & M OF BILLINKS 2000 19 R & M OF BILLINKS 2000	13/09/2019	656815 349.17 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	DESTRUCTION OF A COMMUNITY DESTRUCTION OF A TOP A COMMUNITY OF A		18 R & M OF BUILDINGS 2000	13/09/2019 13/09/2019	656815 52.37 Revenue 656815 104.75 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	13/09/2019	656815 925.30 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Environmental Services Facilities & Management Services	18 R & M OF BUILDINGS 2000 19 R & M OF LIFTS 2050	13/09/2019	656815 34.92 Revenue 656816 352.08 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 2083	13/09/2019	656816 776.39 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING ADVICE RVISC	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 R & M OF LIFTS 2050 19 PURLICITY AND PROMOTION 4912	13/09/2019	656816 445.89 Revenue	TEMPLE LIFTS LTD 2388497 BLACKPIG CREATIVE DESIGN
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Excelure Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Excelure Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B STREET CLEANSING BV03F	DEPT OF DEPUTY CHEF EXECUTIVE PREMISS RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES  STREETSCENE THE SERVICE STREETSCENE TRANSPORT RELATED EXPENDITUR 3 STREETSCENE DEPT AND STREETSCENE STREETSCENE SERVICE SERVICE STREETSCENE DEPT of STRAETSCENE PREMISSES RELATED EXPENDITURE 2 STREETSCENE PREMISSES RELATED EXPENDITURE 2	Facilities & Management Services	19 EXTERNAL PRINTING 4310 19 POLITIME DEBAIDS VEHICLES IDLANT 2010	13/09/2019	656830 503.30 Revenue	CFH DOCMAIL LIMITED 07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITUF 3	Environmental Services Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	13/09/2019	656849 1329.20 Revenue	OFF DOCUMELLIMITED 07168911 AEB ISCHMIDT UK LTD 557725 WASTEPARTS UK LIMITED 06384500 H-SPEC FACILITIES SERVICES PLC 4373379 H-SPEC FACILITIES SERVICES PLC 4373379
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 BV09B	STREETSCENE TRANSPORT RELATED EXPENDITUF 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	13/09/2019 13/09/2019	656852 126.00 Revenue 656852 1418.62 Revenue	WASTEPARTS UK LIMITED 06384500 HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
	CULTURE AND HERITAGE BV09A		Cleaning & Janitorial		13/09/2019	656852 160.00 Revenue	
	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	13/09/2019	656852 160.00 Revenue 656852 1474.07 Revenue 656852 40.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	13/09/2019	656852 1238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	SIREEISCENE PREMISES RELATED EXPENDITURE 2 SIREEISCENE RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	13/09/2019	656852 40.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Bv	ENVIRONMENTAL HEALTH BW3G ENVIRONMENTAL HEALTH ENVIRON 5027 COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	13/09/2019 13/09/2019	656852 40.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CUNIRACI CLEANING - GENERAL 2700	13/09/2019	656852 9933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	13/09/2019	656852 1169.52 Revenue 656852 1392.13 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	13/09/2019	656852 93.15 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 WINDOW CLEANING 2760 13 CONTRACT CLEANING GENERAL 2700	13/09/2019	656852 201.12 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Farlam Brough Count Insplications data gas with Obligation January 1882. ETHER REVENUE (COOLATIS PROPERTY OF THE PROPERTY OF T	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2  DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonial Cleaning & Janitonial Cleaning & Janitonial Cleaning & Janitonial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	13/09/2019	656852 201.12 Revenue 656852 314.82 Revenue 656852 399.18 Revenue 656852 741.33 Revenue 656915 14667.30 Balanco Sheet 6569127 1021.48 Revenue 656935 72.07 Revenue 656935 380.30 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379 WESSEX PETROLEUM LTD 10102472 THE BEST CONNECTION GROUP LTD 2000534 FLEET (LINE MARKERS) LTD 00588668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18 BAL, SHEET - D.S.O. BS1	LEFT IS STRATEGIC PLANNING AND EVINTONMENT PREMISES RELATED EXPENDITURE 2 DEPT IS STRATEGIC PLANNING AND ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT IS STRATEGIC PLANNING AND ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT IS STRATEGIC PLANNING AND ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT IS STRATEGIC PLANNING AND ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT IS STRATEGIC PLANNING AND ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT IS STRATEGIC PLANNING AND ENVIRONMENT PREMISES	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 38 MATERIALS SUSPENSE ACCOUNT (VE A016	13/09/2019	656852 741.33 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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_ENVIRONMENT.AND REGULATORY SER BV03	WASTE COLLECTION BV03G	BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES BS100 STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Vehicle Management Human Resources Art & Leisure Services	38 MATERIALS SUSPENSE ACCOUNT (VE A016 26 AGENCY WORKERS 1050	13/09/2019 20/09/2019	656927 1021.48 Revenue	WESSEX PETROLEUM LTD 01024472 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE SUPPLIES & SERVICES 4	Art & Leisure Services	29 MATERIALS (OPERATIONAL) 4007	13/09/2019	656935 72.07 Revenue	FLEET (LINE MARKERS) LTD 00588668
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE OTHER REVENUE ACCOUNTS RV  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 STREETSCENE SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 MATERIALS (OPERATIONAL) 4007 29 MATERIALS (OPERATIONAL) 4007	13/09/2019	656935 1864.50 Revenue	FLEET (LINE MARKERS) LTD 00588668
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 CULTURAL AND RELATED SERVICES BV09	CYCLICAL REPAIRS/MAINTENANCE 5903 RECREATION AND SPORT BY09B	#N/A SUPPLIES & SERVICES 4 STREETSCENE SUPPLIES & SERVICES 4	Environmental Services Environmental Services	29 MATERIALS (OPERATIONAL)         4007           18 OTHER SERVICES - SURVEYS         4423           18 TRAINING (FBC FUNDED)         4612	13/09/2019 27/09/2019	656935 1864.50 Revenue 656936 1800.00 Revenue 656937 4000.00 Revenue	ENVIROCHEM ANALYTICAL LABORATORIES LTD 02378228 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4  DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Environmental Services Legal Services	18 FRAINING (FBC FUNDED) 4612 28 POSTAGES 4500	13/09/2019	656939 4264.94 Revenue	CHACA ELECTICAL CERLACES 00000000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CENTRAL SERVICES TO THE PUBLIC BV07B WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	OTRELIGATIVE DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Emotormana carvivos Legal Servicas Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	13/09/2019 27/09/2019 27/09/2019 27/09/2019	656939 4264.94 Revenue 656940 284.46 Revenue 656940 672.37 Revenue 656940 387.91 Revenue	THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534
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 EMPLOYEES RELATED EXPENDITUL 1 STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/09/2019	656940 87.237 Revenue 656940 387.91 Revenue	THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534
Farlam Brough Count I Registration day out Address and registrate. OTHER REVENUE (COUNTY REVENUE AND ADDRESS AND A	DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy Financial Services	15 CONSULTANTS FEES 4401	13/09/2019	656943 800.00 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 HIGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Financial Services Financial Services	28 POSTAGES 4500 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 27 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	20/09/2019 20/09/2019	656943 800.00 Revenue 656956 119.60 Revenue 656956 2449.40 Revenue	JADE SECURITY SERVICES LTD 3549438  JADE SECURITY SERVICES LTD 3549438
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	Financial Services	20 SECURITY SERVICES 4409	20/09/2019	656956 119.60 Revenue	JADE SECURITY SERVICES LTD 3549438
Ferham Brough Chord Interprisentics data gov Advisor-barronity-REE ENVIRONMENT AND REGULATORY SER. BVD.1 Ferham Brough Chord Interprisentics data gov Advisor-barronity-REE OFFIRE RESERVAN COLORIST Frame Brough Chord Interprisentics data gov Advisor-barronity-REF PLANNING SERVICES Ferham Brough Chord Interprisentics data gov Advisor-barronity-REF PLANNING SERVICES Ferham Brough Chord Interprisentics data gov Advisor-barronity-REF PLANNING SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES Foreign Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES FOREIgn Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES FOREIgn Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES FOREIgn Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES FOREIgn Brough Chord Interprisentics data gov Advisor-barronity-REF CLITERA AND RELEATOR SERVICES FOREIgn Brough Chord Interprisentics data and Proprise Brough Chord Interprisentics data and Proprise Brough Chord Interprise	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	STREETSCENE SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy	19 EXTERNAL PRINTING 4310 15 STRUCTURAL ENGINEERS FEES 4405	20/09/2019	656959 2129.00 Revenue 656960 2194.42 Revenue	BLACKMORE LTD 3260753 RUCK CONSULTANCY LIMITED 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. DIMA	DEDT - COTO ATTOCK DE ANNINO CENTRONNETAT, ENDE OVERO DEL ATTO EVORADITE I	Consultancy Human Resources		20/09/2019	656962 953.36 Revenue	LIANO ODDOLE IOT DECOLETARATE TO 07077
Feature Boogn Count Inspirations and gov Additional Annual RE PLANNIG SERVICES PITAL Problem Boogn Count Inspirations and gov Additional Annual RESPONSE CULTURA AND PERLATOR SERVICES BYOUR Feature Boogn Count Inspirations and gov Additional Annual RESPONSE CULTURA AND PERLATOR SERVICES BYOUR Feature Boogn Count Inspirations and gov Additional Annual RESPONSE CULTURA AND PERLATOR SERVICES BYOUR RESPONSE COUNTRY AND PERLATOR SERVICES BYOUR PROBLEM FOR THE PROBLEM BOOGN COUNTRY INSPIRATION AND PERLATOR SERVICES BYOUR PROBLEM BOOGN COUNTRY INSPIRATION AND ADMINISTRATION AND PERLATOR SERVICES BYOUR BYOUR PROBLEM BOOGN COUNTRY INSPIRATION AND ADMINISTRATION	CUNTORL'S SENTINGS DISCUS.  PLANNING POLICY RECREATION AND SPORT	DEPT of STRATEGIC PLANNING and EMPIROMENT SUPPLIES & SERVICES  EPT of STRATEGIC PLANNING and EMPIROMENT SUPPLIES & SERVICES  STREETSCENE PREMISER RELATED EXPENDITURE 2	Local/Central Government Horticultural Horticultural	26 AGENCY WORKERS 1090  26 CONSULTANTS FEES 1090  27 RAM OF TREE PRESERVATION 2063  28 RAM OF TREE PRESERVATION 2063  24 RAM OF TREE PRESERVATION 2083	20/09/2019 13/09/2019 13/09/2019	656968 6371.00 Revenue 656970 42.00 Revenue 656970 356.00 Revenue	PATS SPECIALIST RECRUINICAL ET 11 197507/ HAMPSHIRE COUNTY COUNCIL CEDAR TREE SURGEONS CEDAR TREE SURGEONS 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 BY09B	STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	13/09/2019	656970 356.00 Revenue	CEDAR TREE SURGEONS
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	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/09/2019	656970 287.50 Revenue 656970 201.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	13/09/2019	656970 287.50 Revenue 656970 201.00 Revenue 656970 153.00 Revenue 656970 115.50 Revenue	CEDAR TREE SURGEONS
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 BY09B RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/09/2019	656970 115.50 Revenue 656970 347.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	13/09/2019	656970 347.50 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSB	OTREET JOLENN STREET SCENE PREMISES RELATED DEPENDITIONE 2 STREET SCENE PREMISES RELATED DEPENDITIONE 2 STREET SCENE PREMISES RELATED DEPENDITIONE 2 STREET SCENE STREET SCENE PREMISES RELATED DEPENDITIONE 2 STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE STREET SCENE	Hoticultural Hoticultural Hoticultural Hoticultural Hoticultural	24 RAM OF TREE PRESERVATION 2003	13/09/2019 13/09/2019 13/09/2019 13/09/2019	656970 247.00 Revenue 656970 135.50 Revenue 656970 326.50 Revenue 656970 129.50 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Bv000000000000000000000000000000000000	RECREATION AND SPORT BY09B	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Morticultural	24 R&M OF TREE PRESERVATION 2063	13/09/2019	656970 326.50 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06			Horticultural		13/09/2019	656970 332.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 2063 39 GENERAL REPAIRS 2018	13/09/2019	656970 332.00 Revenue 656970 535.00 Revenue 656971 18348.30 Revenue	CEDAR TREE SURGEONS A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	13/09/2019	656971 2865.72 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
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_HDISING REVENUE_ACCIDINT	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	13/09/2019	656972 14848.87 Capital 656972 462.52 Revenue	FUTUREMOST LTD 2207885 FUTUREMOST LTD 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECEMBER & VIOLD MAINTENANCE COOK	DEDT OF DEDUCATE EXPORTING DELATED EXPONDING A	Environmental Services	40 CENERAL REPAIRS 0040	20/09/2019	656973 726.00 Revenue	DILLINGUE ATTOM DEPONDED LINETED CONCORDS
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 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 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 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2  DEPT OF DEPLITY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction Renair & Maintenance	10 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	13/09/2019	656975 2120.00 Capital 656981 544.90 Revenue	INSTAGROUP (CREST SURVEYING LTD) 01500228 JTS CIVIL ENGINEERS LTD 05249528
Feather Brough Count Insplications data gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY Feather Brough Count Insplications date gov 446/06-absorbing IEEE CONTR. PRODOMARE HADDING SERVICE DY	REMOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10	CAPTAL - FAREHMA HOUSING CAPITAL  CAPTAL - FAREHMA HOUSING CAPITAL  DEPT OF DEPUTY CHEE EXECUTIVE  CAPTAL - FAREHMA HOUSING CAPITAL  PREMISES RELATED DEPENDITURE 2  CAPTAL - FAREHMA HOUSING CAPITAL  PREMISES RELATED EXPENDITURE 2  CAPTAL - FAREHMA HOUSING CAPITAL  PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Building Construction Materials	10 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	13/09/2019 13/09/2019 13/09/2019	656975 2120.00 Capital 656981 544.90 Revenue 656982 2785.00 Capital	R PIRSULATION SERVICES SURVEYING LTD) 01500228 INSTAGROUP (CREST SURVEYING LTD) 01500228 JTS CIVIL ENGINEERS LTD 05249528 IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP			Building Construction Materials  Building Construction Materials		13/09/2019	656984 1668.00 Capital	
	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	13/09/2019 13/09/2019	656987 9654.61 Capital 656987 228.39 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687 SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 G.F. EXPENDITURE ON SERVICES RV10	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Information Communication Technology Environmental Services	10 GENERAL REPAIRS 2018 27 ICT COMPUTER SOFTWARE 4531	13/09/2019	656990 3942.15 Revenue	ORCHARD INFORMATION SYSTEMS LTD 01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 RESPONSIVE & VIOLD MAINTENANCE 5901	STREETSCENE SUPPLIES & SERVICES 4 DEPT OF DEPT	Environmental Services	27 ICT COMPUTER SOFTWARE 4531 18 TIPPING / INCINERATOR FEES 4425 39 R & M OF BUILDINGS 2000	13/09/2019		VEOLIA ES HAMPSHIRE LIMITED 02817856 REDS RIJII DERS LIMITED 4/387846
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CRIO		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		13/09/2019	656992 5800.00 Revenue 656996 116472.85 Capital	ADDIA CONDTRUCTION LIMITED 00000000
Faither Biology Court II prignistics dail gou Adviced authority SE PLANS IN REVENUE ACCOUNTS FOR Parker Biology Court II prignistics dail gou Adviced authority SEE CHEER REVENUE ACCOUNTS FOR Parker Biology Court II prignistics dail gou Adviced authority SEE CHEER REVENUE ACCOUNTS FOR PARKER BIOLOGY COURT BY THE PARKER BY THE BY THE PARKER BY THE BY THE PARKER BY THE BY THE PARKER BY THE BY T	WASTE COLLECTION BV09G NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FAREHAM HOLISING CAPITAL PREMISES RELATED EXPENDITURE 2 STREETSCENE EXPENDITURE 3 DEFT OF STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT OF STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2 DEPT OF LISISIES & COMMUNITY PREMISES RELATED EXPENDITURE 2	Vehicle Management Facilities & Management Services Facilities & Management Services	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 19 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	20/09/2019 13/09/2019 13/09/2019	656996 116472.85 Capital 657010 507.45 Revenue 657040 605.30 Revenue 657041 548.44 Revenue	DENNS EAGLE LIMITED 03794455 ALS LOCKSMITHS LTD 09419325 ALS LOCKSMITHS LTD 09419325
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	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2  DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	13/09/2019	657040 605.30 Revenue 657041 548.44 Revenue	ALS LOCKSMITHS LTD 09419325 ALS LOCKSMITHS LTD 09419325
	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GAS 2130	13/09/2019 13/09/2019	657045 540.75 Revenue 657045 53.00 Revenue 657045 166.27 Revenue 657045 637.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 TOILET REQUISITES 2720 32 CONTRACT CLEANING - GENERAL 2700	13/09/2019	657045 53.00 Revenue 657045 166.27 Revenue	CROFTON COMMUNITY ASSOCIATION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B HOMELESSNESS BV05F	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Unclassified	32 CONTRACT CLEANING - GENERAL 2700 32 CONTRACT CLEANING - GENERAL 2700 LOCAL ASSISTANCE PAYMENT 4727	13/09/2019	657045 637.00 Revenue 657053 1442.30 Revenue	CROFTON COMMUNITY ASSOCIATION reducted personal data
Faither Biology Count (Inc.) Interesting State of the County State	BAL, SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT P161	13/09/2019	657054 276409.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY
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	HAMPSHIRE POLICE PRECEPT P159	13/09/2019		POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://satistiscs.data.gov.uk/sitocel-autonity/24/LE_BALMICE_SHEET         BS           Fareham Borough Council http://satistiscs.data.gov.uk/sitocel-autonity/24/LE_UDISNA (REVENUE ACCOUNT         BV06           Fareham Borough Council http://satistiscs.data.gov.uk/sitocel-autonity/24/LE_UDISNA (REVENUE ACCOUNT         BV05           Fareham Borough Council http://satistiscs.data.gov.uk/sitocel-autonity/24/LE_UDISNA (REVENUE ACCOUNT         BV05	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901 WELFARE SERVICES RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BISCHO DEFT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance Information Communication Technology	98 HAMPSHIRE CC. PRECEPT ACCOUNT P157 39 GENERAL REPAIRS 2018 27 FURNITURE & EQUIPT. PURCHASES 4000	13/09/2019 20/09/2019	657056 4696674.00 Balance Sheet 657332 2903.26 Revenue 657355 749.40 Revenue	HAMPSHIRE COUNTY COUNCIL MOUNTJOY LTD 06009150 TUNSTALL HEALTHCARE (UK) LTD 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	WELFARE SERVICES BUSIL BESDOMBLIE & VIOLD MALETTANANCE COOK	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Information Communication Technology	39 GENERAL REPAIRS 2018 27 FURNITURE & EQUIPT. PURCHASES 4000 39 GENERAL REPAIRS 2018	20/09/2019 20/09/2019 20/09/2019	657355 749.40 Revenue 657358 1447.20 Revenue	MOUNTJOY LTD 06009150  TUNSTALL HEALTHCARE (UK) LTD 01332249  P R D ELECTRICAL LTD 9846111
Fareham Bolough Council Intpristatistics.data.gov.ukindocal-authority/24UE HOUSING REVENUE ACCOUNTS RV  Fareham Bolough Council http://statistics.data.gov.ukindocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Bolough Council http://statistics.data.gov.ukindocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 1087	20/09/2019	657358 1447.20 Revenue 657358 550.00 Revenue	P R D ELECTRICAL LTD 9846111
	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	39 STANDBY ALLOWANCES         1087           10 GENERAL REPAIRS         2018           10 GENERAL REPAIRS         2018	20/09/2019 20/09/2019	657358 550.00 Revenue 657360 817.97 Revenue 657360 672.73 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
Faither Biology Count II (pricination data gou Advisor authority) EEF (ASSIST IN EVENT ACCOUNT FOR ACC	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	20/09/2019	657360 41490.70 Revenue 657360 1490.70 Revenue	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 FORDITAL PROGRAMME - OTHER SERVICES CP	RESPONSIVE & VOID MAINTENANCE 5901 CAPITAL ICT SCHEMES CP23	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2  CAPITAL FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES  4	Building Construction Materials Furniture	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 21 FURNITURE & EQUIPT. PURCHASES 4000	20/09/2019	657360 -1490.70 Revenue 657360 1490.70 Revenue 657367 6900.00 Capital	BALMORAL FLOORING LTD 5196959 IMPETUS ENCLOSURE SYSTEMS T/A ORION 4430621
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING STRATEGY BV05A	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	21 FURNITURE & EQUIPT. PURCHASES 4000 19 PUBLICITY AND PROMOTION 4912 34 FURNITURE & EQUIPT. PURCHASES 4000	20/09/2019 20/09/2019 20/09/2019	657368 620.00 Revenue	HOLBROOKS PRINTERS LTD 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SEDIACES	PARKING SERVICES BV12D CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF L.A. DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF SUPPLIES & SERVICES 4	Stationery Facilities & Management Services Works - Construction Report & Majoranapa	34 FURNITURE & EQUIPT. PURCHASES 4000 19 POSTAGES 4500	20/09/2019 20/09/2019	657368 620.00 Revenue 657370 822.50 Revenue 657371 3926.22 Revenue 657373 10000.00 Capital	ALSOPRINT LIMITED 10959272 FINANCIAL DATA MANAGEMENT LTD 2922011
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL ICT SCHEMES CP23 HOUSING STRATEGY BV05A PARKING SERVICES BV12D CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FINANCE & RESUMMENS CAPITAL.  BUPFLOE DESCRIPTO CHEE PECCHIUTIVE  DEPT OF LEISURE & COMMUNITY  SUPPLIES & SERVICES  4  DEPT OF LIESURE & COMMUNITY  SUPPLIES & SERVICES  4  CAPITAL - FAREHMM HOUSING CAPITAL  PREMISES RELATED EXPENDITURE 2		19 POSTAGES 4500 39 R & M OF BUILDINGS 2000	20/09/2019	657367 6900.00 Capital 657368 620.00 Revenue 657370 822.50 Revenue 657371 326.62 Revenue 657373 10000.00 Capital	MMPETUS ENCUSINES SYSTEMS I/A ORIGIN   4450621
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 CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITUI 1 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Financial Services Financial Services	20 APPRENTICESHIP LEVY 1912 20 BANK CHARGES 4954	20/09/2019 20/09/2019	657379 4039.00 Revenue 657385 2095.46 Revenue	INLAND REVENUE CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	20/09/2019	657387 323.68 Revenue	ALLPAY LIMITED " DIRECT DEBIT " 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CENTRAL SERVICES TO THE PUBLIC BV07B CULTURE AND HERITAGE BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Financial Services Financial Services	20 CREDIT CARD CHARGES 4957	20/09/2019	657387 860.75 Revenue 657389 79.84 Revenue	ALLPAY LIMITED " DIRECT DEBIT " 02933191 WORLDPAY 07316500
Fareham Boough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Boough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Boough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE GENERAL FUND HOUSIND BV05 Fareham Boough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE GENERAL FUND HOUSIND	CULTURE AND HERITAGE BY09A HOUSING ADVICE BY05C	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957 99 LOCAL ASSISTANCE PAYMENT 4727	20/09/2019	657389 598.60 Revenue 657390 1584.00 Revenue	WORLDPAY 07316500
		DEFT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	unuessined	10 LOCAL ASSISTANCE PAYMENT 4727	2U/UW2019	657390 1584.00 Revenue	received personal data

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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 CORPORATE & DEMOCRATIC CORE	BV05 BV07A	HOMELESSNESS DEMOCRATIC REP.& MANAGEMENT	BV05F BV07AA	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 FOOD	4943	20/09/2019 20/09/2019	657403 2025.00 Revenue 657411 868.45 Revenue	THE HAVEN GUEST HOUSE THE WARDROOM HMS COLLINGWOOD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	DV/A	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT		Local/Central Government	98 PCC - EMPLOYEE COSTS	1044	20/09/2019	657413 6368.81 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHP	5170	20/09/2019	657413 3200.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP	5150 3432	20/09/2019	657414 2541.66 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUF 3	Local/Central Government	98 GBC - CAR ALLOWANCES	3432		657414 103.25 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT		Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	20/09/2019	657414 7800.70 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 29 PROMOTER	4916	20/09/2019	657415 3783.83 Revenue 657416 11855.50 Revenue	FULL HOUSE PRODUCTIONS PHIL ALDRIDGE PRODUCTIONS LTD	3524450 10614845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY		Art & Leisure Services		4916	20/09/2019			10614845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E	BV09	RECREATION AND SPORT INVESTMENT PROPERTIES	BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Local/Central Government Works - Construction, Repair & Maintenance	98 RENTS - GENERAL PAYABLE 39 AGENCY WORKERS	2200	20/09/2019 20/09/2019	657425 1863.75 Revenue 657429 1050.00 Revenue	CROWN ESTATE C/O KNIGHT FRANK MGW SURVEYORS LTD	11766387
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	BV802 BV13	COMMUNITY DEVELOPMENT	BVB170 BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	19 COMMUNITY EVENTS	4986	20/09/2019	657434 594.00 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BVISC:	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	27/09/2019	657440 28076.71 Revenue	HAMPSHIRE COUNTY COUNCIL	02020031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 MATERIALS (OPERATIONAL)	4007		657442 1063.00 Revenue	FREIGHT TRANSPORT ASSCOCIATION	00391957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	20/09/2019	657443 1104.49 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050		657443 10703.63 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Legal Services	28 CONSULTANTS FEES	4401	20/09/2019	657444 1250.00 Revenue	LANDMARK CHAMBERS	04525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS	2018		657450 815.00 Revenue	R HINSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2019 20/09/2019	657452 267.45 Revenue 657452 446.48 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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	BADA	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/09/2019	657452 446.48 Revenue 657452 454.48 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS KOADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2000	20/09/2019	657452 454.48 Revenue 657452 6608.83 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	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/09/2019	657452 11301.54 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.elate.oog.uk/id/local.author/ty/24LE_HOUSING REVENUE ACCOUNT	BV06		5901	DEPT OF DEPUTY CHEE EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS	2018	20/09/2019	957452 .17910.37 Revenue	REAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	20/09/2019	657452 332.71 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/09/2019	657452 17910.37 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	20/09/2019	657452 344.54 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES	4499	20/09/2019	657453 1192.40 Revenue	RITAGATE LTD	1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES	4499	20/09/2019	657453 329.00 Revenue	RITAGATE LTD VENTURE SECURITY MANAGEMENT LTD	1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D BVB170	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 I SUPPLIES & SERVICES 4	Facilities & Management Services	19 SECURITY SERVICES 27 TELEPHONES	4409		657454 2524.95 Revenue		06000601
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 CENTRAL SERVICES	BVB02 BV07	INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC	BVB170 BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	20/09/2019 20/09/2019	657545 11.75 Revenue 657545 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV07 BV09	CULTURE AND HERITAGE	RVD9A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	20/09/2019	657545 67.41 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510		657545 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/09/2019	657545 43.51 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/09/2019	857545 246.59 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	20/09/2019	657545 161.56 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510		657545 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 ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/09/2019	657545 12.25 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV13	NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	20/09/2019	657545 1007.20 Revenue	4SIGHT COMMUNICATIONS LTD MAYER BROWN LIMITED	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES		DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT		Street & Traffic Management	35 CONSULTANTS FEES 35 CONSULTANTS FEES	4401	20/09/2019	657565 333.27 Revenue 657565 25700.00 Revenue	MAYER BROWN LIMITED MAYER BROWN LIMITED	3531997 3531997
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL		DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT		Street & Traffic Management Street & Traffic Management	35 CONSULTANTS FEES 35 CONSULTANTS FEES	4401 4401	20/09/2019 20/09/2019	657565 25700.00 Revenue 657565 2822.50 Revenue	MAYER BROWN LIMITED MAYER BROWN LIMITED	3531997 3531997
Fareham Borough Council Inter/istatistics.data.gov.uk/id/local-authority/24UE_FLANNING_SERVICES Fareham Borough Council Inter/istatistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&E	BV13 BVB02	INVESTMENT PROPERTIES	BV13B BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	657574 382.69 Revenue	BCG ELECTRICAL SERVICES LIMITED	3531997 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BVD02	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	657574 382.09 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borrough Council http://statistics.data.gov.ub/defocal-authority/24LE_CLILTLIRALAND RELATED SERVICES  Fareham Borrough Council http://statistics.data.gov.ub/defocal-authority/24LE_CLILTLIRALAND RELATED SERVICES	RVD9	CILITURE AND HERITAGE	RVD9A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	857574 1683.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
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	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	657574 79.20 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	657574 67.62 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	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	657574 148.67 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	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/09/2019	657574 968.05 Revenue	BCG ELECTRICAL SERVICES LIMITED	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	20/09/2019	657574 268.15 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONMENT	F PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 4703	20/09/2019	657574 179.69 Revenue	BCG ELECTRICAL SERVICES LIMITED ONE COMMUNITY EASTLEIGH	5097428
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 CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	41 CONTRIBUTION TO RUNNING EXPENS CONTRIBUTION TO RUNNING EXPENS		27/09/2019 20/09/2019	657575 20000.00 Revenue 657576 30000.00 Revenue	ONE COMMUNITY EASTLEIGH CITIZENS ADVICE BUREAU	3132524
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4703	20/09/2019	657579 365.00 Revenue	VANGUARD CONSULTING LTD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	RV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	20/09/2019	657579 2800.00 Revenue	VANGUARD CONSULTING LTD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	20/09/2019	657582 21250.00 Revenue	RPT CONSULTING LIMITED	7304502
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445		657584 500.00 Revenue	BUTTERCROSS CREATIVE	
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	20/09/2019	657585 420.00 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	BVD9B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION	2063	20/09/2019	657585 210.00 Revenue	TITCHEIFI DITREE 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	20/09/2019	657585 140.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS	2063 1050	20/09/2019 27/09/2019	657585 140.00 Revenue 657587 1383.08 Revenue	TITCHFIELD TREE SERVICES LTD AATOM RECRUITMENT LIMITED	9011233 07007858
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE AUALOC SHEET	BS	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE BAL. SHEET - GENERAL FUND	5021 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - GENERAL FUND	EMPLOYEES RELATED EXPENDITUI 1 BALANCES & RESERVES BS190	Human Resources Unclassified	24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS SOLENT DISTURBANCE MIT PROJECT	2063 1050 E326	20/09/2019 27/09/2019 27/09/2019	657585 140.00 Revenue 657587 1383.08 Revenue 657797 637.00 Balance Sheet	TITCHFIELD TREE SERVICES LTD AATOM RECRUITMENT LIMITED reducted personal data	9011233 07007858
Farsham Borough Council http://sastissics.data.gov.uk/id/bool-author/ity/24LE_CULT.URA_ND RELATED SERVICES Farsham Borough Council http://sastissics.data.gov.uk/id/bool-author/ity/24LE_PUSINS REVENUE_ACCOUNT Farsham Borough Council http://sastissics.data.gov.uk/id/bool-author/ity/24LE_EXTENTS_SERVICES Farsham Borough Council http://sastissics.data.gov.uk/id/bool-author/ity/24LE_EXTENTS_SERVICES		RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE BAL. SHEET - GENERAL FUND CENTRAL SERVICES TO THE PUBLIC	5021 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE  BAL. SHEET - GENERAL FUND  DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITUI 1 BALANCES & RESERVES BS190 SUPPLIES & SERVICES 4	Human Resources Unclassified Unclassified	24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS SOLENT DISTURBANCE MIT PROJECT GRANTS AND SUBSCRIPTIONS	2063 1050 E326 4700	20/09/2019 27/09/2019 27/09/2019 27/09/2019	657585 140.00 Revenue 657587 1383.08 Revenue 657797 637.00 Balance Sheet 657798 905.48 Revenue	TITCHFIELD TREE SERVICES LTD AATOM RECRUITMENT LIMITED redacted personal data FRIENDS THROUGH PAIN	9011233 07007858
Fareham Borough Council http://statistics.data.gov.uk/dibocal-author/g/24LE_CULTURA_AND_RELATED_SERVICES Fareham Borough Council http://statistics.data.gov.uk/dibocal-author/g/24LE_DALANCE_SHEET Fareham Borough Council http://statistics.data.gov.uk/dibocal-author/g/24LE_DALANCE_SHEET Fareham Borough Council http://statistics.data.gov.uk/dibocal-author/g/24LE_DALANCE_SHEET Fareham Borough Council http://statistics.data.gov.uk/dibocal-author/g/24LE_DALANCE_SHEET Fareham Borough Council http://statistics.data.gov.uk/dibocal-author/g/24LE_DALANCE_SHEET	BS	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE BAL. SHEET - GENERAL FUND CENTRAL SERVICES TO THE PUBLIC BAL. SHEET - COLLECTION FUND	5021 BS1 BV07B BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - GENERAL FUND DEPT OF LEISURE & COMMUNITY BAL. SHEET - COLLECTION FUND	EMPLOYEES RELATED EXPENDITUI 1           BALANCES & RESERVES         BS190           SUPPLIES & SERVICES         4           PERSONAL ACCOUNTS         BS210	Human Resources Unclassified Local/Central Government	24 R&M OF TREE PRESERVATION 26 AGENCY WORKERS SOLENT DISTURBANCE MIT PROJECT GRANTS AND SUBSCRIPTIONS 98 INDR POOL - PAYMENTS	2063 1050 E326 4700 P140	20/09/2019 27/09/2019 27/09/2019 27/09/2019 27/09/2019	857585 140.00 Revenue 857587 1383.08 Revenue 857797 637.00 Balance Sheet 857798 905.48 Revenue 857802 -29561.00 Balance Sheet	TITCHFIELD TREE SERVICES LTD AATOM RECRUITMENT LIMITED reducted personal data FRIENDS THROUGH PAIN DCLG (Dept. for Communities & Local Govt.)	9011233 07007858
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