Body Name Body Service Label	Service Cod	te Service Division Service Division Cod PARKING SERVICES BV12D	e Organisational Unit	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRi	COI Expenditure Category - ProClass Facilities & Management Services	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type 19 SECURITY SERVICES	SeRCOP Detailed Expenditure Code	Date Transaction P	umber Amount Capital and Reve 39965 9950.85 Revenue	nue Supplier Name Supplier I	r ID
Body Name Body Service Label Faveham Bongy Council hep/tristatistics. data gov.uk/sifocal-authority/24LE HOHM/NYR ROADS AND TRANSPORT Faveham Bonough Council hep/tristatistics. data gov.uk/sifocal-authority/24LE OTHER REVENUE ACCOUNTS Faveham Bonough Council hep/tristatistics. data gov.uk/sifocal-authority/24LE OTHER REVENUE ACCOUNTS Faveham Bonough Council hep/tristatistics. data gov.uk/sifocal-authority/24LE OTHER REVENUE ACCOUNTS	BV12 RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services Vehicle Management Vehicle Management	38 MATERIALS (OPERATIONAL)	4409 4007	Date Transaction F 18/04/2019 18/04/2019	39965 9950.85 Revenue 41664 1363.48 Revenue	nue Supplier Name Supplier I VENTURE SECURITY MANAGEMENT LTD 060006301 UK TELEMATICS LIMITED 04203244 UK TELEMATICS LIMITED 04203244	11 44
	RV RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007 4007 4007	18/04/2019 18/04/2019	41664 1363.48 Revenue 41664 61.28 Revenue 41664 260.44 Revenue 42470 1281.40 Revenue		14 44
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONING DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	JI 1 4	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 ICT PRINTING	1050 4534	05/04/2019 05/04/2019	42470 1281.40 Revenue 42545 1722.17 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 ANNODATA LTD 2246366	6
Faither Booogle Carol Registrations dailing out-work analysis and service REGISTRATE Faither Booogle Carol Registrations dailing out-work because analysis (REGISTRATE PROPERTY AND SERVICE Faither Booogle Carol Registrations dailing out-wide land-anny) AEE CHITAT PRODURMENT HAND SERVICE Faither Booogle Carol Registrations dailing out-wide land-anny) AEE CHITAT PRODURMENT AND SERVICES Faither Booogle Carol Registrations dailing out-wide land-anny) AEE CHITAT PRODURMENT AND SERVICES Faither Booogle Carol Registrations dailing out-wide land-anny) AEE CHITAT PRODURMENT AND SERVICES Faither Booogle Carol Registrations dailing out-wide land-anny) AEE CHITAT PROPERTY AND SERVICES Faither Booogle Carol Registrations dailing out-wide land-anny) AEE CHITAT PROPERTY AND SERVICES Faither Booogle Carol Registrations dail on Authorized annum (ALL PROPERTY AND SERVICES AN	E CP BV13	NEW HOUSE BUILDING CP10 DEVELOPMENT CONTROL BV13B	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONIN	SUPPLIES & SERVICES ENT SUPPLIES & SERVICES	4	Information Communication Technology Human Resources	27 OTHER SERVICES - SURVEYS 26 ICT SOFTWARE LICENCES	4423 4530	12/04/2019 05/04/2019	1722.17 Revenue 42841 1977.36 Capital 42891 504.68 Revenue 42899 1349.04 Revenue 42993 571.05 Revenue 42904 1725.00 Revenue 42903 887.69 Revenue	BT PLC 1800000 OFFICE ANGELS LTD 1985032	2
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G ENVIRONMENTAL HEALTH BV03C	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITU PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES	JF 3 E 2	Vehicle Management Utilities	38 ROUTINE REPAIRS VEHICLES/PLANT 37 SEWERAGE & ENV. CHARGES (SWS 27 ICT SOFTWARE LICENCES	3010 2410	05/04/2019 05/04/2019	42899 1349.04 Revenue 42903 571.05 Revenue	DENNIS EAGLE LIMITED 03794455 SCOTTISH WATER BUSINESS STREAM LIMITED SC294924 NORTHGATE PUBLIC SERVICES (UK) LTD 968498	35 124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RV BV06	WASTE COLLECTION BV09G ENVIRONMENTAL HEALTH BV09C NOW WORK GROUP HOLDING ACCOUN RV18 GENERAL ADMINISTRATION EXPENSE 5021	STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Mail Services	27 ICT SOFTWARE LICENCES 30 POSTAGES	3010) 2410 4530 4500	12/04/2019 12/04/2019	42899 1349.04 Revenue 42899 1571.05 Revenue 42903 571.05 Revenue 42904 1725.00 Revenue 42933 867.69 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 ROYAL MAIL 04138203	
The last books could hap a sense of the country and the countr	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Information Communication Technology	30 POSTAGES 27 ICT HARDWARE	4500 4532		42933 4477.72 Revenue 43144 525.75 Revenue	ROYAL MAIL 04138203 DELL COMPUTER CORPORATION LTD 2081369	103
Faulthin Booling Louvil I Republished Casa gas wild wick-saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wick-saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wick-saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wick-saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wick-saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wick-saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wild call saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wild call saluration/Fault CHER NEVENIA (COUNTS Faulthin Booling Local Integritisations data gas wild wild call saluration/Faulthin CHER NEVENIA (COUNTS Faulthin Booling Local Integritisation CHER NEVENIA (COUNTS Faulthin Booling CHER NEVENIA (COUNTS Fau	RV	MONTHODIC COOLD FIOLDING ACCOUNT DING	DEDT OF GUIDDONT GERMANES	CUIDOUICO A CEDVACEO	4	Information Communication Technology	OT LOT LADDWARD	4532	05/04/2019	43144 525.75 Revenue	DELL COMPLETED CORPORATION LTD COMMON	9
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NOW WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 ICT HARDWARE	4532 4532 4532 4532	05/04/2019 05/04/2019 05/04/2019 05/04/2019	43144 2130.75 Revenue 43144 525.75 Revenue 43144 525.75 Revenue 43144 881.25 Revenue	DELL COMPUTER CORPORATION LTD 2081 369	à
Fareham Biologin Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Biologin Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Biologin 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 SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE	4532 4532	05/04/2019 05/04/2019 05/04/2019	43144 881.25 Revenue 43144 881.25 Revenue	DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369	á
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4532 4530 4530	12/04/2019 12/04/2019 12/04/2019	43144 881.25 Revenue 43150 4500.00 Revenue 43151 3000.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 NORTHGATE PUBLIC SERVICES (UK) LTD 968498	,
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 4530	12/04/2019 05/04/2019	43151 3000.00 Revenue 43152 10982.76 Revenue		80
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RV BS			SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4 BS100	Information Communication Technology Vehicle Management	26 AGENCY WORKERS 27 ICT HARDWARE 38 MATERIALS SUSPENSE ACCOUNT (\)	4532 E A016	12/04/2019 12/04/2019	43505 726.00 Revenue 43555 15543.00 Balance Sheet	VODAFONE LIMITED 01471587 WESSEX PETROLEUM LTD 01024472	37 72
Fairfall Bolodgi Coulcii Ilipusansus data gov delatical autioniyi 240E CAPITAL PROGRAMME - OTHER SERVICES	S CP BVD9	CAPITAL PROPERTY SERVICES CP23 RECREATION AND SPORT BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Vehicle Management Works - Construction, Repair & Maintenance Horticultural	39 R & M OF BUILDINGS 24 R&M OF TREE PRESERVATION	2000	05/04/2019 05/04/2019	43625 150000.00 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754 TITCHFIELD TREE SERVICES LTD 9011233	4
Faithful Boogh Cascin Replications delign publication and publication of the Cascin Replication Replication of the Cascin Replication Replic	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITUE	E 2	Horticultural	24 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063 2063 2063	05/04/2019 05/04/2019		TITOLETE D TODE CEDIMORD LTD 0044000	
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV13 BV13 BV13 BV06		OTDESTOCKE	DOCUMENT DELATED EVERNOTUE	E 2	Human Resources Human Resources Facilities & Management Services Financial Services Financial Services	OC DAM OF THE PRESERVATION	2063	05/04/2019 05/04/2019	43696 2981.08 Revenue 43697 8924.83 Revenue 43699 527.75 Revenue	CLEADALE COLATIVOIDE LTD 0404000	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT BV13H DEVELOPMENT CONTROL BV13B	DEPT OF LEISURE & COMMUNITY DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES	4	Financial Services	19 COMMUNITY EVENTS 20 SUBSCRIPTIONS-LOCAL AUTHORITY	4708 4708 2011	18/04/2019	43793 1886.00 Revenue	HAYMARKE I MEDIA GROUP 0026/189	89
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 HOUSING REVENUE ACCOUNT	BV06	RECREATION AND SHORT BYONG COMMUNITY DEVELOPMENT BY 3H DEVELOPMENT CONTROL BY 3B PLANNING POLICY BY 3C RESPONSIVE & VOID MAINTENANCE 5901			E 2		20 SUBSCRIPTIONS-LOCAL AUTHORITY 39 VOID COSTS - NOT RECHARGEABLE	2011	18/04/2019 05/04/2019	43793 1886.00 Revenue 43793 629.00 Revenue 43816 1062.62 Revenue	HAYMARKET MEDIA GROUP 00267189 JPC PROPERTY SERVICES LTD 4704385	5
Faithful Boogh Caste Replications delign will design and implyable. Findings for reflect a COLUMN Faithful Boogh Caste Replication of the plant which call anning FAITHFUL CONTROL PROGRAMM. FINDINGS SERVICE Faithful Boogh Caste Replications data gover which call anning FAITHFUL CONTROL PROGRAMM. FINDINGS SERVICE Faithful Boogh Caste Replications data gover which call anning FAITHFUL CONTROL PROGRAMM. FINDINGS SERVICE Faithful Boogh Caste Replications data gover which call anning FAITHFUL PROGRAMM. FINDINGS FOR THE PROGRAMM FINDINGS FAITHFUL PROGRAMM. FI	BV06 E CP		DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011 2011	05/04/2019 05/04/2019	43817 812.80 Revenue	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385	5
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	E CP BV06	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE		05/04/2019 05/04/2019	43818 925.50 Capital 43818 4308.77 Revenue 43818 892.56 Revenue 44108 650.00 Capital 44109 3500.00 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	BV06 S CP	RESPONSIVE & VOID MAINTENANCE 5901 CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES	E 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 CONSILTANTS FEES 39 CONSILTANTS FEES	2011 4401	05/04/2019 05/04/2019	43818 892.56 Revenue 44108 650.00 Capital	JPC PROPERTY SERVICES LTD 4704385 DANIELLS HARRISON CHARTERED SURVEYORS 05013952 DANIELLS HARRISON CHARTERED SURVEYORS 05013952	; 62
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	B CP BVD3	CAPITAL PROPERTY SERVICES CP23 COAST PROTECTION BV03B	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONIN	SUPPLIES & SERVICES ENT THIRD PARTY PAYMENTS	4	Works - Construction, Repair & Maintenance Local/Central Government	39 CONSULTANTS FEES 98 COASTAL DEFENCE PARTNERSHIP	4401 5230	05/04/2019 05/04/2019	44109 3500.00 Capital 44127 7249.42 Revenue	DANIELLS HARRISON CHARTERED SURVEYOR\$ 05013952 HAVANT BOROUGH COUNCIL	i2
	RV	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING STRATEGY BV05A	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Human Resources	30 POSTAGES 26 GRANTS AND SUBSCRIPTIONS	4500 4700	05/04/2019 05/04/2019	44127 7249.42 Revenue 44131 3000.00 Revenue 44132 1625.40 Revenue 44132 1539.84 Revenue	NEOPOST LIMITED 02658324 INSTITUTE OF PUBLIC FINANCE LTD 02376884	
Farlant Boorgi Courci Inginization data gou advice-airunin/q-1/q-1 (DERFAR ENNE ACCOUNTS Farlant Boorgi Courci Inginization data gou advice-airunin/q-1/q-1 (DERFAR ENNE ACCOUNTS Farlant Boorgi Courci Inginization data gou advice-airunin/q-1/q-1 (DERFAR ENTE ACCOUNTS DE Farlant Boorgi Courci Inginization data gou advice-airunin/q-1/q-1 (DERFAR ESTRUCES Farlant Boorgi Courci Inginization data gou advice-airunin/q-1 (DERFAR ESTRUCES Farlant Boorgi Courci In	BV07A	CORRODATE MANAGEMENT RINTAR	DEST OF DESITY CHEE EVECTIMISE	GLIDDLIEG & GEDVICEG	4	Human Resources	SE CREATE AND SUPERDIPTIONS	4700	05/04/2019	44132 1539.84 Revenue 44132 1539.84 Revenue	INSTITUTE OF BUILDING FINANCE LTD 02276694	84
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 CENTRAL SERVICES	BV07A BV07	CORPORATE MANAGEMENT BV07AB CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700 4700	05/04/2019 05/04/2019 05/04/2019	44132 1026.56 Revenue 44132 81.27 Revenue 44132 1544.12 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684 INSTITUTE OF PUBLIC FINANCE LTD 02376684 INSTITUTE OF PUBLIC FINANCE LTD 02376684	14 84
	RV RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700 4700	05/04/2019 05/04/2019	44132 1544.12 Revenue 44132 4568.20 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684	84
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700 4700 4612	05/04/2019 05/04/2019	44132 4568.20 Revenue 44132 667.27 Revenue 44132 1539.84 Revenue 44135 2221.59 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684 INSTITUTE OF PUBLIC FINANCE LTD 02376684	34 84
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES BV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 TRAINING FOR EMPLOYEES 98 TRAINING FOR EMPLOYEES	4612 4612	05/04/2019	44135 2221.59 Revenue 44135 1568.18 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fairban Borough Courcil http://satoscc.data.gov.uk/sidoca-autrolity/JALE CHYNTONEN HAN PACOCUNTS ER- Fairban Borough Courcil http://satoscc.data.gov.uk/sidoca-autrolity/JALE COHTRAL SERVICES Fairban Borough Courcil http://satoscc.data.gov.uk/sidoca-autrolity/JALE COHTRAL SERVICES Fairban Borough Courcil http://satoscc.data.gov.uk/sidoca-autrolity/JALE HOUSING REVENUE ACCOUNTS Fairban Borough Courcil http://satosci.data.gov.uk/sidocal-autrolity/JALE HOUSING REVENUE ACCOUNTS	BV07	WASTE COLLECTION BUOSG G.F. EXPENDITURE ON SERVICES RV10 CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18 COMMUNAL HEATING SERVICES 5025 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDIT	. 4	Unclassified	CONTRIBUTION TO RUNNING EXPEN 26 AGENCY WORKERS	4612 S 4703 1050	05/04/2019 05/04/2019	44135 158.18 Revenue 44136 158.18 Revenue 44136 30000.00 Revenue 44149 2394.59 Revenue 44153 706.58 Revenue 44155 9000.00 Revenue 44157 5500.00 Revenue 44160 239.87 Revenue	CITIZENS ADVICE BUREAU JANET BELL T/A HR MATTERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV07	COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITUR	E 2	Utilities	37 ELECTRICITY 15 CONSULTANTS FEES	2120	05/04/2019	44153 706.58 Revenue	BRITISH GAS BUSINESS 03078711	11
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Financial Services	20 OTHER SERVICES	4401 4499	05/04/2019 05/04/2019	44153 706.58 Revenue 44155 9000.00 Revenue 44157 5500.00 Revenue 44160 239.87 Revenue	PARITY TRUST 3977373	3
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 BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services Works - Construction, Repair & Maintenance	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	12/04/2019 12/04/2019	44160 239.87 Revenue 44160 4557.61 Revenue	CFH DOCMAIL LIMITED 07168911 CFH DOCMAIL LIMITED 07168911	11
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2 E 2		39 R & M OF BUILDINGS 22 FIRE RISK ASSESSMT WRKS (GP)	2000 2021 2018	05/04/2019 05/04/2019	44161 5900.00 Capital 44162 675.00 Capital	REDS BUILDERS LIMITED 4387646 C S TODD & ASSOCIATES LTD 02189901	01
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVEN IF ACCOUNTS	BV03 RV	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Education Art & Leisure Services	17 PUBLICITY AND PROMOTION 29 MATERIALS (OPERATIONAL)	4401 4912 4007	05/04/2019 05/04/2019	44169 1294.43 Revenue 44170 1212.80 Revenue	CHANGE AGENTS UK TRADING LTD 6482166 FLEET (LINE MARKERS) LTD 00588668	6
Failant Booogle Caucil Registrations dailing outdoors authorizable. Unlet the AM SEAST SERVICE		RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	05/04/2019 05/04/2019	44171 290.00 Revenue 44171 150.00 Revenue 44171 800.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09					Horticultural		2063	05/04/2019	44171 800.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233	3
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES	BV13	RESPONSIVE & VOID MINITENANCE RESPONSIVE & VOID MINITENANCE S901 DEVELOPMENT CONTROL BY138 DEVELOPMENT CONTROL CENTRAL SERVICES TO THE PUBLIC BY078	STREE ISCEME DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF DEPUTY CHEF EXECUTIVE	ENT SUPPLIES & SERVICES	4	Building Construction Materials Consultancy Human Resources Information Communication Technology	24 MBM OF THEE PRESERVATION 10 VOID COSTS: NOT RECHARGEABLE 15 CONSULTANTS FEES 26 AGENCY WORKERS 27 ICT COMPUTER SOFTWARE	4401	18/04/2019 05/04/2019 18/04/2019	44174 500.00 Revenue 44176 567.67 Revenue 44176 900.00 Revenue 44177 504.68 Revenue 44179 4000.00 Revenue	AKZONOBEL 02881641 redacted personal data	
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 CENTRAL SERVICES	BV13 BV07	DEVELOPMENT CONTROL BV13B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF DEPUTY CHIEF EXECUTIVE	ENT EMPLOYEES RELATED EXPENDIT SUPPLIES & SERVICES	4	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 ICT COMPUTER SOFTWARE	1050 4531	18/04/2019 18/04/2019	44177 504.68 Revenue 44179 4000.00 Revenue	redacted personal data OFFICE ANGELS LTD 1985032 NORTHGATE PUBLIC SERVICES (UK) LTD 968498	-
The same body could hip and a same got a same a	BV03 BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITI TRANSPORT RELATED EXPENDITI	JF 3 JF 3	Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT	3210 3010 3010	05/04/2019 18/04/2019	44181 35/0.00 Revenue 44197 1098.32 Revenue	REFUSE VEHICLE SOLUTIONS LTD 07306136 DENNIS EAGLE LIMITED 03794455	55
Faulum Bosong Locard Implicatations ass government of the Personal Policy of the Conference of the Personal Policy	BV03 S CP	WASTE COLLECTION BV03G CAPITAL VEHICLE & PLANT CP23	STREETSCENE CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITE TRANSPORT RELATED EXPENDITE	JF 3 JF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 PURCHASE OF VEHICLES	3010	18/04/2019 05/04/2019	44198 648.72 Revenue 44201 10000.00 Capital	DENNIS EAGLE LIMITED 03794455 NORTON COMMERCIALS LTD 08516595	35 95
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 OTHER REVENUE ACCOUNTS	BV09 RV	WASTE COLLECTION BOOGS CAPITAL VEHICLE & PLANT CP2 RECREATION AND SPORT BV098 G.F. EXPENDITURE ON SERVICES RV10 CORPORATE MANAGEMENT BV07AB	CAPITAL - STREETSCENE CAPITAL STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITI PREMISES RELATED EXPENDITU TRANSPORT RELATED EXPENDITU SUPPLIES & SERVICES	E 2 JF 3	Vehicle Management Horticultural Vehicle Management Cleaning & Janitorial	38 PURCHASE OF WENCES 38 PURCHASE OF WENCES 24 RAM OF TREE PRESERVATION 38 ROUTINE REPAIRS VENUELS SPLANT 13 PROVISION OF NOTICE BOARDS	2063 3010	05/04/2019 18/04/2019 05/04/2019 05/04/2019	44201 10000.00 Capital 44206 673.50 Revenue 44209 939.62 Revenue 44214 165.38 Revenue	DERIVIS FAULT UNITED	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE CULTURAL AND RELATED SERVICES	BV07A BV09	CORPORATE MANAGEMENT BV07AB RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Cleaning & Janitorial Cleaning & Janitorial	13 PROVISION OF NOTICE BOARDS 13 CONTRACT CLEANING - GENERAL	4001 2700	05/04/2019 05/04/2019	44214 165.38 Revenue 44214 1385.63 Revenue	HI-SPEC FACILITIES SERVICES PLC 4973379 HI-SPEC FACILITIES SERVICES PLC 4973379	a a
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Cleaning & Janitorial	13 CLEANING MATERIALS 13 CONTRACT CLEANING - GENERAL	2710 2700	05/04/2019 05/04/2019	44214 1439.80 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	9
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		CIDELLOCAL	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	F 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	05/04/2019	44214 9844.50 Revenue 44214 78.00 Revenue 44214 117.00 Revenue 44214 12470.75 Revenue		á
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV03 BV06 BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Cleaning & Janitonial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	05/04/2019 05/04/2019 05/04/2019	44214 78.00 Revenue 44214 117.00 Revenue	HISPEC FACILITIES SERVICES PLC 4373379 HISPEC FACILITIES SERVICES PLC 4373379	á
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Fairfail Bolodgi Codicii http://satistics.data.gov.dolodoca-abiloniyi.240E OTHER REVENDE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTRY'S	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	ENT PREMISES RELATED EXPENDITUR	E 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL	2760 2700	05/04/2019 05/04/2019	44214 90.98 Revenue 44214 224.00 Revenue 44214 389.90 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379	9
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING STRATEGY BV05A	DEPT of STRATEGIC PLANNING and ENVIRONING DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	E 2	Cleaning & Janitorial Information Communication Technology	13 CONTRACT CLEANING - GENERAL 27 MOBILE TELEPHONES	2700 4514	05/04/2019 18/04/2019	44214 724.09 Revenue 44221 725.00 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379 VODAFONE LIMITED 01471587	а 87
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV03	RECREATION AND SPORT BYOSE RECREATION AND SPORT BYOSE	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 MATERIALS (OPERATIONAL) 32 MATERIALS (OPERATIONAL)	4514 4007 4007	05/04/2019 05/04/2019	44231 1452.00 Revenue 44231 1139.00 Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD 02172956 THE HELPING HAND COMPANY (LEDBURY) LTD 02172956	36 56
Faithful Boogh Casco Registrations dailing avaidable analysiske. Line Her Berke R.CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	BV03 BV05	CEMETERIES CREM & MORTLARY BV03A OTHER COUNCIL PROPERTY BV05K INVESTMENT PROPERTIES BVB170	STREETSCENE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR ENT PREMISES RELATED EXPENDITUR	E 2 E 2	Information Communication Technology Social Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	32 MATERIALS (OPERATIONAL) 39 R & M OF BUILDINGS 39 R & M OF FENCING	2000 2061 2000	05/04/2019 05/04/2019	44214 724.09 Revenue 44221 725.00 Revenue 44221 1452.00 Revenue 44231 1139.00 Revenue 44232 224.15 Revenue 44232 1322.61 Revenue 44232 96.80 Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD 02172956 BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_FINANCING.8_INVESTMENT I&E English Borough Council http://statistics.data.gov.	BVB02	INVESTMENT PROPERTIES BVB170 CULTURE AND HERITAGE BV09A	DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY	ENT PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	05/04/2019 05/04/2019	44232 96.80 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHEE EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2 E 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 4401	05/04/2019 05/04/2019	44232 10/46.59 Revenue 44232 11093.65 Revenue 44232 21840.24 Revenue 44232 21840.24 Revenue 44233 1600.00 Revenue	BEAVEN GROUNDWICKRS BEAVEN GROUNDWICKS BEAVEN GROUNDWICKS BEAVEN GROUNDWICKS VANGUARD CONSULTING LTD 2207133	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONING	ENI SUPPLIES & SERVICES	E 2 4	Consultancy	15 CONSULIANTS FEES	2018 4401	05/04/2019 05/04/2019	44232 21840.24 Revenue 44233 1600.00 Revenue	BEAVEN GROUNDWORKS VANGUARD CONSULTING LTD 2207133	3
	BV05 RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514	12/04/2019 12/04/2019	44245 9.41 Revenue 44245 0.15 Revenue	VODAFONE LIMITED 014/1587 VODAFONE LIMITED 01471587	87
Farlant Booling Louisi Ingilitatatics, data goi validoci-altrifutify-att. CITER REVENIA (COUNTS Farlant Booling) Council Ingilitatatics data goi validoci-altrifutify-att. CITER REVENIA (COUNTS Farlant Booling) Council Ingilitatatics data goi validoci-altrifutify-att. CITER REVENIA (COUNTS Farlant Booling) Council Ingilitatatics data goi validoci-altrifutify-att. CITER REVENIA (COUNTS Farlant Booling) Council Ingilitatatics data goi validoci-altrifutify-att. CUTURU AND REVENIA (COUNTS Farlant Booling) Council Ingilitatatics data goi validoci-altrifutify-att. CUTURU AND REVENIA SERVICES Farlant Booling Council Ingilitatatics data goi validoci-altrifutify-att. CUTURU AND REVENITS SERVICES Farlant Booling Council Ingilitatatics data goi validoci-altrifutify-att. CUTURU AND REVENITS SERVICES (COUNTS Farlant Booling) Council Ingilitatatics data goi validoci-altrifutify-att.	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 G.F. EXPENDITURE ON SERVICES RV10	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Environmental Services	27 MOBILE TELEPHONES 18 SUB-CONTRACTORS CHARGES	4514 4432	12/04/2019 05/04/2019	44245 865.37 Revenue 44246 375.00 Revenue	VODAFONE LIMITED 01471587 L&S WASTE MANAGEMENT LTD 03475329	37 29
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RVD9	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10 CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE	STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services Environmental Services Financial Services Financial Services	18 SUB-CONTRACTORS CHARGES 18 SUB-CONTRACTORS CHARGES 18 SUB-CONTRACTORS CHARGES 20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES	4432 4432 4957 4957	05/04/2019 05/04/2019 05/04/2019 05/04/2019	44246 375.00 Revenue 44246 375.00 Revenue 44313 461.64 Revenue 44313 91.98 Revenue	USA WASTE MANAGEMENT LTD 03475329 LSS WASTE MANAGEMENT LTD 03475329 WORLDPAY 07316500 WORLDPAY 07316500	29
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV09	CULTURE AND HERITAGE BV09A FMS BAL.SHEET & CONTROL ACCT. BS1	DEPT OF LEISURE & COMMUNITY FMS BAL SHEET & CONTROL ACCT.	SUPPLIES & SERVICES CONTROL ACCOUNTS	4 C001	Financial Services Financial Services	20 CREDIT CARD CHARGES 20 GOVT PROCURE CARD-CASH CONTI	4957	05/04/2019 05/04/2019	44313 91.98 Revenue	WORLDPAY 07316500 NATWEST COMMERCIAL CARDS 929027	10
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BVB02	FMS BAL.SHEET & CONTROL ACCT. BS1 INVESTMENT PROPERTIES BVB170	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT. DEPT of STRATEGIC PLANNING and ENVIRONING.	CONTROL ACCOUNTS ENT PREMISES RELATED EXPENDITUR	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTI 19 R & M OF BUILDINGS	ROI C114	05/04/2019 05/04/2019 05/04/2019	44314 15742.07 Balance Sheet 44315 2177.21 Balance Sheet 44318 129.88 Revenue	NATWEST COMMERCIAL CARDS 929027 TEMPLE LIFTS LTD 2388497	_
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BVD9	CULTURE AND HERITAGE BV09A	DEDT OF LEIGHDE & COMBILINITY	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2	Facilities & Management Services Facilities & Management Services	19 R&M OF BUILDINGS 19 R&M OF BUILDINGS 19 R&M OF LIFTS	2000	05/04/2019 05/04/2019	44318 101.49 Revenue	TEMPLE LIFTS LTD 2388497	7
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION BV03G		ENT PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES	4	Facilities & Management Services Local/Central Government	19 R & M OF LIFTS 98 GRANTS AND SUBSCRIPTIONS	2050 4700	05/04/2019 05/04/2019	44318 274.53 Revenue 44320 6707.25 Revenue		7
Fairfail Bolodgii Codicii Intp./sadsucs.data.gov.doloroca-adrioniyi.240E BACANCE OFFET	BS BS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	26/04/2019 26/04/2019	44327 1629.11 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491 HITACHI CAPITAL VEHICLE SOLUTIONS 1630491	1
Faithful Boogh Cauch Replications delign windows admirplace. BULKET SHE MER ERLATED SERVICES Frainth Boogh Cauch Replications delign windows admirplace FAITH SHE SHE SHE SHE SHE SHE SHE SHE SHE SH	BV09 BV13	RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 TOOLS & EQUIPMENT 15 PUBLICITY AND PROMOTION	4002 4912 1050	05/04/2019 05/04/2019	44329 613.59 Revenue	LOWATERS NURSERY LTD 03827032 BRISCOE FRENCH COMMUNICATIONS LTD 07726824	32
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BVD?	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMI SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDIT EMPLOYEES RELATED EXPENDIT EMPLOYEES RELATED EXPENDIT EMPLOYEES RELATED EXPENDIT EMPLOYEES RELATED EXPENDIT	JI 1	Consultancy Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	26/04/2019 26/04/2019	44341 597.20 Revenue 44342 485.72 Revenue 44342 111.48 Revenue 44344 584.82 Revenue 44345 107.92 Revenue	DEDDIV DECOURAGEST LINETED 07000444	11
Fareham Borough Council http://assassas.assassagev.assassasiahautininji/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://assassassassassassassassassassassassas	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDIT	JI 1	Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050	26/04/2019 26/04/2019 26/04/2019	44342 111.48 Revenue	BERRY RECRUITMENT LIMITED 07036111	11
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDIT EMPLOYEES RELATED EXPENDIT EMPLOYEES RELATED EXPENDIT		Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	26/04/2019 26/04/2019 26/04/2019	44344 564.82 Revenue 44345 107.92 Revenue 44345 64.78 Revenue	BERRY RECRUITMENT LIMITED 07036111 BERRY RECRUITMENT LIMITED 07036111 BERRY RECRUITMENT LIMITED 07036111	11
Farenam Borough Council http://statistics.data.gov.uk/id/loca/authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/loca/authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDIT	JI 1	Human Resources	26 AGENCY WORKERS	1050 1050	26/04/2019 26/04/2019	44345 64.78 Revenue 44345 424.50 Revenue	BERRY RECRUITMENT LIMITED 07036111	11
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13 BV13	DEVELOPMENT CONTROL BV13B ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONN DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	ENT EMPLOYEES RELATED EXPENDIT SUPPLIES & SERVICES	JI 1 4	Human Resources Environmental Services	26 AGENCY WORKERS 18 OTHER SERVICES 18 OTHER SERVICES	1050 4499	26/04/2019 05/04/2019	44351 510.23 Revenue 44376 344.00 Revenue 44376 1480.20 Revenue	OFFICE ANGELS LTD 1985032 RITAGATE LTD 1562914	4
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	05/04/2019	44376 1480.20 Revenue	RITAGATE LTD 1562914 RITAGATE LTD 1562914	1

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 ENVIRONMENT AND REGULATORY SER	BV07A BV03	DEMOCRATIC REP.& MANAGEMENT BV07AA ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	12/04/2019 12/04/2019	644546 17.91 Revenue 644546 17.91 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BY07B ECONOMIC DEVELOPMENT BY13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510 4510 4510	12/04/2019	644546 13.75 Revenue 644546 17.91 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	BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	12/04/2019	644546 82.48 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12 BV06	RECREATION AND SPORT BV09B PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	12/04/2019	644546 11.75 Revenue 644546 26.84 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 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	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	12/04/2019 12/04/2019	644546 286.34 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 BV	SHELTERED HOUSING SERVICE 5031 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES	2027 4510	12/04/2019 12/04/2019	644546 127.05 Revenue 644546 255.38 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV07A	NON WORK GROUP HOLDING ACCOUN RV18 DEMOCRATIC REP & MANAGEMENT BV07AA	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	12/04/2019 12/04/2019	644546 356.95 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fashan Bough Court Insplications and you wideless and annual Fall Execution Court Insplications and you wideless and annual Fall Execution Court Insplications and you wideless among Fall Execution Fall Execution Court Insplications and you wideless among Fall Execution Court Insplications and your wideless among Fall Execution Court Insplication Among Fall Execution Court Insplication Court Insplication Court	BV07A BV13	ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Local Central Government	27 TELEPHONES	4510 4510	12/04/2019	644547 9.80 Revenue 644547 11.38 Revenue 644547 31.38 Revenue 644547 42.56 Revenue 644547 42.56 Revenue 644547 418.66 Revenue 644547 418.66 Revenue 644548 96198.57 Balance Sheet	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV13 BV09 BV09 BV06 BV06 RV BS	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09R	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510 4510	12/04/2019	644547 11.38 Revenue 644547 9.30 Revenue 644547 9.30 Revenue 644547 42.38 Revenue 644547 42.38 Revenue 644547 418.68 Revenue 644549 96198.57 Balance Sheet 644552 110073.64 Revenue 644552 4308.00 Revenue 644552 43073.64 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT BV09B SHELTERED HOUSING SERVICE 5031	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	12/04/2019 12/04/2019 12/04/2019	644547 9.80 Revenue 644547 42.36 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RECREATION AND SPUNI BUBB SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031 NON WORK GROUP HOLLING ACCOUN RV18 BAL. SHEET - GENERAL FUND BS1	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027 4510 L116	12/04/2019 12/04/2019	644547 40.78 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD PORTSMOUTH CITY COUNCIL	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOUN RV18 BALL SHEET J GENERAL FLIND RS1	DEPT OF SUPPORT SERVICES BAL SHEET, GENERAL FUND	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Information Communication Technology Local/Central Government	27 TELEPHONES 98 SRMP RESERVE FUND	4510 1.116	12/04/2019 12/04/2019	644547 418.66 Revenue 644548 96198.57 Ralance Sheet	4SIGHT COMMUNICATIONS LTD PORTSMOLITH CITY COLINCII	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV					26 AGENCY WORKERS	1050	12/04/2019	644550 1308.00 Revenue		975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES	1050 4401 4401	12/04/2019 12/04/2019	644552 110173.64 Revenue 644552 343124.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Farlant Brough Cascal Replicatescs data gov. Anticlesca and anning ALE BALANCE SPEET Farlant Brough Cascal Replicatescs data gov. Anticlesca anning ALE OFFRE REPRESENTATION FOR Farlant Brough Cascal Replicatescs data gov. Anticlesca data	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONIV	MENT THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Governm	98 GBC - B C PARTNERSHIP 98 TELEPHONES	5150	12/04/2019	644552 345124.00 Revenue 644559 2682.50 Revenue 644559 82.38 Revenue 644559 342.55 Revenue 644559 14915.48 Revenue 644559 16840.00 Balance Sheet 644590 1059.16 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	MENT SUPPLIES & SERVICES 4 MENT SUPPLIES & SERVICES 4	Local/Central Government	98 TELEPHONES 98 MORIJE TELEPHONES	5150 4510 4514 3432 1048 L118 4530	12/04/2019	644559 82.38 Revenue 644559 12.78 Revenue	GOSPORT BOROLIGH COLINCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONIV	MENT TRANSPORT RELATED EXPENDITUR 3	Local/Central Government	98 TELEPHONES 98 MOBILE TELEPHONES 98 GBC - CAR ALLOWANCES 98 GBC - EMPLOYEE COSTS 98 SRMP RESERVE FUND 27 ICT SOFTWARE LICENCES	3432	12/04/2019 12/04/2019 12/04/2019	644559 342.85 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE RAI ANCE SHEET	RV BS	CONTRACT SERVICES D.S.O. RV14 BAL. SHEET - GENERAL FUND BS1 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONN BALL SHEET GENERAL FUND	IENT EMPLOYEES RELATED EXPENDITUI 1 TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Local/Central Government	98 GBC - EMPLOYEE COSTS 98 SRMP RESERVE FUND	1048 I 116	12/04/2019 12/04/2019	644559 14915.48 Revenue 644560 6640.00 Balance Sheet	GOSPORT BOROUGH COUNCIL HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		27 ICT SOFTWARE LICENCES	4530	26/04/2019	644569 1059.16 Revenue	HAVANT BOROUGH COUNCIL NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 19 FURNITURE & EQUIPT, MAINT.	4030 4030	12/04/2019 12/04/2019	644570 290.00 Revenue 644570 380.00 Revenue 644575 1723.53 Revenue 644575 2070.59 Revenue	SOUTHERN PRINT FINISHING SERVICES L SOUTHERN PRINT FINISHING SERVICES L	TD 05611029
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	12/04/2019	644575 1723.53 Revenue	CRISTIE DATA LTD	03457111
Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Farlant Brough Cascal Rejuliassics assign av Arthread anning/ALE OTHER RESEAR ACCOUNTS Account Accounts Ac	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Financial Services	27 ICT HARDWARE 20 ICT SOFTWARE LICENCES	4532 4530	12/04/2019 26/04/2019	644575 2070.59 Revenue 644580 11854.37 Revenue 644585 4500.00 Revenue 644590 1330.70 Revenue 644591 930.72 Revenue 644593 886.00 Revenue 644593 961.98 Revenue 644594 Revenue 644594 875.98 Revenue	CRISTIE DATA LTD CAPITA BUSINESS SERVICES LTD	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF BUILDINGS	2000	12/04/2019	644585 4500.00 Revenue	WALLGATE LTD	00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS	RV RVns	NON WORK GROUP HOLDING ACCOUN RV18 ENTRONMENTAL HEALTH BUGG G.F. EXPENDITURE ON SERVICES RESPONSIVE A VOID MAINTENANCE 5001 RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 STREET I ENDING.	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Financial Services Chaning S. Janibrioli Environmental Services Environmental Services Environmental Services Building Construction Materials Vehicle Management Vehicle Management Vehicle Management	20 ICT SOFTWARE LICENCES 13 R & M OF BILLIONIS 18 TIPPING / INCINERATOR FEES 18 SPECIAL REFUSE COLLECTIONS 10 SUB-CONTRACTORS CHARGES 38 HRE OF VEHICLES 38 MATERIALS (OPERATIONAL) 29 DIT THIS EDEBMON VEHICLES ON ANT	4530 2000 4425 2750 4432	12/04/2019 12/04/2019 12/04/2019	644580 11854.97 Revenue 644590 4500.00 Revenue 644590 1330.70 Revenue 644591 930.72 Revenue 644593 886.00 Revenue 644593 961.88 Revenue 644604 675.88 Revenue 644604 675.00 Revenue 644622 985.00 Revenue 644622 985.00 Revenue	CAPITA BUSINESS SERVICES LTD WALLGATE LTD VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED J D C OUTDOOR SERVICES TOYOTA MATERIAL HANDLING UK	02299747 00156022 02817856 02817856
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	Building Construction Materials	10 SUB-CONTRACTORS CHARGES	4432	12/04/2019	644593 898.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTRY18 NON WORK GROUP HOLDING ACCOUNTRY18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 MATERIALS (OPERATIONAL)	3210 4007	18/04/2019 18/04/2019	644599 961.98 Revenue 644604 675.98 Revenue		06265172 1124802
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		STREETSCENE				3010	12/04/2019	644611 643.00 Revenue	TENNANT UK CLEANING SOLUTIONS LTD	SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS.	BV03 RV	STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Street & Traffic Management Local/Central Government	35 SUB-CONTRACTORS CHARGES SOUTHAMPTON-LEGAL SERVICES	4432 5160	12/04/2019 26/04/2019	644622 985.00 Revenue 644623 20345.27 Revenue	R & W TRAFFIC MANAGEMENT LTD SOUTHAMPTON CITY COUNCIL	09452486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV07	ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4	LocalCentral Coverment LocalCentral Coverment LocalCentral Coverment LocalCentral Coverment LocalCentral Coverment LocalCentral Coverment	LEGAL FEES SOUTHAMPTON-LEGAL SERVICES	4400 5160 4400	26/04/2019 26/04/2019 26/04/2019 26/04/2019	644624 770.00 Revenue 644624 215.00 Revenue 644624 3000.00 Revenue 644624 110.00 Revenue	SOLITHAMPTON CITY COLINCII	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5	Local Central Government	SOUTHAMPTON-LEGAL SERVICES	5160	26/04/2019	644624 215.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES LEGAL FEES	4400	26/04/2019	644624 110.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fashins Boogh Court Reprintation and you wideled and windly FALE. OTHER RESIDENCE ACCOUNTS IN Fashins Boogh Court Reprintation and you wideled and windly FALE. DEPOSITION OF THE Park The BOOgh COURT Reprintation and you wideled and windly FALE. DEPOSITION OF THE Park The BOOgh Court Reprintation and you wideled and windly FALE. DEPOSITION ACCOUNTS IN FASHING ACCOU	BV13	NON WORK GROUP HIGLDING ACCOUNT RY'S ENVIRONMENTAL HEALTH BY 800 CENTRAL SERVICES TO THE PUBLIC BROTTS CENTRAL SERVICES TO THE PUBLIC BROTTS CENTRAL SERVICES TO THE PUBLIC BROTTS DEVELOPMENT CONTROL BROTTS BY SERVICES TO THE PUBLIC BROTTS BY SERVICES AND	DEPT of STRATEGIC PLANNING and ENVIRONN DEPT OF DEPUTY CHIEF EXECUTIVE	MENT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES LEGAL FEES	4400	26/04/2019 26/04/2019	644624	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES	4400 5160	26/04/2019	644624 229.70 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	26/04/2019 26/04/2019	644624 1224.30 Revenue 644624 142.19 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES	5160 5160	26/04/2019	644624 1038.75 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18 RECREATION AND SPORT RUSS	DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 18 R & M OF BUILDINGS	5160	26/04/2019 12/04/2019	644624 84189.75 Revenue	SOUTHAMPTON CITY COUNCIL CLEARWATER TECHNOLOGY LTD	00000040
Fasham Bough Carol Replinations and you Address and antiquified. OTHER REVIEW COOMER. Fasham Bough Carol Replinations and you Address and antiquified. Fasham Bough Carol Replinations and you Address and antiquified. CALTRAM AND RELETID SERVICES Fasham Bough Carol Replinations and you Address and antiquified. CALTRAM AND RELETID SERVICES Fasham Bough Carol Replinations and you Address and antiquified. Fasham Bough Carol Replinations and you Address and antiquified. Fasham Bough Carol Replinations and you Address and antiquified. Find the Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and antiquified. Find The Bough Carol Replinations and you Address and Address and Young The Bought Carolination and Young The	BV09 BV09 BV09 BV03 BV06	RECREATION AND SPORT BYONG CULTURE AND HERITAGE BYONA RECREATION AND SPORT BYONB ENVIRONMENTAL HEALTH BYONC	DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services Environmental Services	40. D.A.M.OF.DUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	12/04/2019	644624 84199.75 Revenue 644625 347.20 Revenue 644625 52.37 Revenue 644625 52.37 Revenue 644625 52.37 Revenue 644625 52.37 Revenue 644625 374.58 Revenue 644625 325.30 Revenue 644625 34.91 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	12/04/2019	644625 106.75 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV03	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE		Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	12/04/2019 12/04/2019	644625 52.37 Revenue 644625 174.58 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	MENT PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	12/04/2019 12/04/2019	644625 925.30 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE	4999	11/04/2019	644632 6.85 Revenue	ALLPAY LIMITED " DIRECT DEBIT "	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4999 4954 4999	11/04/2019	644632 6.85 Revenue 644632 91.10 Revenue 644632 1083.37 Revenue	ALLPAY LIMITED " DIRECT DEBIT " ALLPAY LIMITED " DIRECT DEBIT "	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	D1/07		DEPT OF DEPUTY CHEF EXECUTIVE		Financial Services Financial Services Consultancy		4999	11/04/2019	644632 1083.37 Revenue 644632 428.52 Revenue	ALLPAY LIMITED " DIRECT DEBIT "	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV06 RV	CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	26/04/2019	644634 1020.00 Revenue	PUBLIC SECTOR CONSULTANTS LTD	02933191 3915426 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS		NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONN	MENT SUPPLIES & SERVICES 4	Utilities Financial Services	20 FURNITURE & EQUIP-SERV. AGRMT.	2410 4042	11/04/2019 26/04/2019 12/04/2019 11/04/2019	644632 428.52 Revenue 644634 1020.00 Revenue 644643 1905.67 Revenue 644647 3771.74 Revenue	SIEMENS FINANCIAL SERVICES LTD	
Fasham Brough Court Insplications and you wide to a sharp of the STREET REPORT AND A PROPERTY OF THE STREET REPORT AND A STREE	BV09	CENTRAL SERVICES TO THE PUBLIC BUDYS CORPORATE MANAGEMENT BUDYS OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BUDGS RECREATION AND SPORT	STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 IENT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 DEMANDED DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	20 BANK CHARGES 15 CONSULTANTS FEES 37 SEWERAGE & ENV. CHARGES (SWS) 20 FURNITURE & EQUIP-SERV. AGRMT. 39 R & M OF BUILDINGS	2000	12/04/2019	644648 118.79 Revenue	ALLPAY LIMITED "DIRECT DEBIT" PUBLIC SECTOR CONSULTANTS LTD SOUTHERN WATER SERVICES PLC SIEMERS FINANCIAL SERVICES LTD BOD ELECTRICAL SERVICES LIMITED	5097428
	BV09 BV09 BV09	RECREATION AND SPORT BYOSB	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/04/2019 12/04/2019	644122 42.5.2 Revenue 644124 102.0.0 Revenue 644124 102.0.0 Revenue 644124 102.0.0 Revenue 644124 112.0.0 Revenue 644124 112.0.0 Revenue 644124 112.0 Revenue 644124 12.0 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2000 2000	12/04/2019	644648 162.36 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
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 BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/04/2019 12/04/2019	644648 118.80 Revenue 644648 180.85 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Feature Brough Court Insplications and you wideless advanting MEE. CALTINEA MO RELATED SERVICES Feature Brough Court Insplications and you wideless advanting MEE. CALTINEA MO RELATED SERVICES Feature Brough Court Insplications and you wideless and annipulate. CALTINEA MO RELATED SERVICES Feature Brough Court Insplications and you wideless and annipulate. CALTINEA MO RELATED SERVICES Feature Brough Court Insplications and you wideless and annipulate. FROMOSE DISK RESIDENT ILE Feature Brough Court Insplications and you wideless and annipulate. FROMOSE DISK RESIDENT ILE Feature Brough Court Insplications and you wideless and annipulate. EMPROMED IN RESIDENT ILE Feature Brough Court Insplications and you wideless and annipulate. SEMPROMED IN RESIDENT IN Feature Brough Court Insplications and you wideless and annipulate. SEMPROMED IN ADDITIONAL TOWN Feature Brough Court Insplications and you wideless and annipulate. SEMPROMED IN ADDITIONAL TOWN Feature Brough Court Insplications and you wideless and annipulate. SEMPROMEDIATION SECURITIES Feature Brough Court Insplications and you wideless and annipulate. SEMPROMEDIATION SECURITIES Feature Brough Court Insplications and you wideless and annipulate. SEMPROMEDIATION SECURITIES Feature Brough Court Insplications and you wideless and annipulate. SEMPROMEDIATION SECURITIES Feature Brough Court Insplications and you wideless and annipulate. SEMPROMEDIATION SECURITIES SECURITIES AND SECURITIES Feature Brough Court Insplications and you wideless and annipulate SEMPROMEDIATION SECURITIES SEMPROMEDIATION SECURITIES SEMPROMEDIATION SECURITIES SEMPROMEDIATION SECURITIES SEMPROMEDIATION SEMPROMEDIATION SECURITIES SEMPROMEDIATION SEMPROMEDIATION	BV09 BV09 BV09 BV802 BV12	CHI THE AND HERITAGE DAMA	DEDT OF LEIGURE & COMMUNITY	DOCUMENT DELATED EXPENDEUDE A	Works - Construction Pages & Maintenance	20 P # M OF BUILDINGS	2000	12/04/2019	644648 497.81 Revenue	DOG ELECTRICAL GERLAGES 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 FINANCING & INVESTMENT I&F	BV09 BVB02	RECREATION AND SPORT BUGGS INVESTMENT PROPERTIES BVB170 PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000	12/04/2019 12/04/2019 12/04/2019	644648 242.11 Revenue 644648 167.64 Revenue 644648 527.83 Revenue	BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED	5097428 5097428 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	12/04/2019	644648 527.83 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENUROMATENT AND REGULATORY SER		PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/04/2019 12/04/2019	644648 839.30 Revenue 644648 126.31 Revenue 644648 118.90 Revenue 644648 19.90 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	12/04/2019	644648 118.80 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. ENHOSMATI AND REGULATION YEST Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. ENHOSMATI AND ESCULATION YEST Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS Account 244E. ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES ACCOUNTS ACCOUNTS Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES Farlant Brough Cared Telprinssica data gov addoctad anthroni 244E. OTHER RESINES Farlant Brou	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/04/2019	644648 19.80 Revenue 644648 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
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 ENVIRONING	MENT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2000	12/04/2019	644648 19.80 Revenue 644648 1701.06 Revenue 644648 420.55 Revenue 644649 24.33 Revenue 644649 24.38 Revenue 644659 1395.00 Capital 644659 2236.97 Revenue 644659 1920.00 Revenue 644660 992.00 Revenue 644661 271.00 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 ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONING	MENT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/04/2019	644648 420.58 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
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 ENVIRONIN	MENT SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS	4105	11/04/2019	644649 24.38 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
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 CAPITAL PROGRAMME - OTHER SERVICES	BV13 S CP	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL SU198 CAPITAL ICT SCHEMES CP23 HANNING CROSS HOLDING ACCOUNT IN HE	DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES	MENT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering Legal Services Information Communication Technology	11 VENDING MC PROVISIONS 11 VENDING MC PROVISIONS 28 CONSULTANTS FEES 27 ICT CLOUD	4105 4105 4401 4536	11/04/2019 11/04/2019 12/04/2019 26/04/2019	644649 572.32 Revenue 644649 24.38 Revenue 644656 500.00 Revenue 644659 1395.00 Capital	LAVAZZA PROFESSIONAL UK LTD LAVAZZA PROFESSIONAL UK LTD LANDMARK CHAMBERS VODAFONE LIMITED	04525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology			26/04/2019	644659 2236.97 Revenue		01471587
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 BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 19 EXTERNAL PRINTING	4910 4310	12/04/2019 12/04/2019	644659 2236.97 Revenue 644660 992.00 Revenue 644661 271.00 Revenue	HOLBROOKS PRINTERS LTD HOLBROOKS PRINTERS LTD	02826031 02826031
	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	12/04/2019	644661 1397.00 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 GRANTS AND SUBSCRIPTIONS 27 FURNITURE & EQUIP-SERV, AGRMT.	4700 4042	12/04/2019 12/04/2019	644662 5320.00 Revenue 644663 651.42 Revenue	SOUTH EAST EMPLOYERS TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NONLINODIC COOLD LICEDING ACCOUNT DIVIN	DEDTINE GLIDDINGT GEDVINES	GLIDDLIEG & GEDVICEG 4	Information Communication Technology	OT LOT COSTRUADS LIGSNOSS	4042 4530	12/04/2019	644664 2351.42 Revenue	TIMICO LTD TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES 27 ICT HARDWARE 27 ICT HARDWARE 27 ICT HARDWARE 28 ICT HARDWARE	4535 4535	11/04/2019 11/04/2019 11/04/2019	644666 319.00 Revenue 644666 368.00 Revenue 644666 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	11/04/2019	644666 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Feather Brough Cancel Replications and you wideless admirpt ALE CORPORATE ASSESSMENT OF Feather Brough Cancel Replications and you wideless admirpt ALE CORPORATE ASSESSMENT OF Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ASSESSMENT OF Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ASSESSMENT OF Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ASSESSMENT OF Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ASSESSMENT ASSESSMENT OF Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ACCOUNTS Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ACCOUNTS Feather Brough Cancel Replications and you wideless admirpt ALE OTHER REPORT ACCOUNTS Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and you wideless admirpt ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and You wideless admired ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and You wideless admired the ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and You wideless admired the ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and You wideless admired the ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and You wideless admired the ALE HOMIST PROCESS AND TRANSPORT Feather Brough Cancel Replications and You wideless admired the ALE HOMIST PROCESS A	RV BV09		DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services		4532 4409 4409	11/04/2019 18/04/2019	64461 1397.00 Revenue 644624 257.000 Revenue 644644 257.000 Revenue 644644 275.000 Revenue 644646 375.000 Revenue 644646 375.000 Revenue 644646 375.000 Revenue 644670 10.645 Revenue 644742 673.34 Revenue 644742 673.34 Revenue 644743 10.750.000 Copiell 644742 10.750.000 Copiell 644743 10.750.000 Copiell 644753 10.750.000 Copiell	JADE SECURITY SERVICES LTD	06031628 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BY12D NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409	18/04/2019 18/04/2019	644670 2416.13 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE_CLIFER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE_CLIFTERALAND RELATED SERVICES	BV09	CHI THE AND HERITAGE DUDGA	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Laisura Sancisca	20 SECURITY SERVICES 29 PROMOTER	4409	18/04/2019	644672 4828.78 Revenue	THE SYD LAWRENCE ORCHESTRA	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHEE EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	12/04/2019	644742 5350.71 Capital 644742 673.34 Revenue	FUTUREMOST LTD FUTUREMOST LTD	2207885
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	E CP		CARITAL CARCUMALICUCING CARITAL	DOCUMES OF ATED SYDENDS OF	Works - Construction, Repair & Maintenance Building Construction Materials	10 R & M OF BUILDINGS	2018	40/04/0040	644742 673.34 Revenue 644748 8586.36 Capital	COLUMN CONTENTION CONTENTS I TO	2207885 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	REMOVATION OF LA DWELLINGS CP10 REMOVATION OF LA DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	4916 2018 2018 2000 2018 2000 2018 2018	12/04/2019 12/04/2019 12/04/2019	644742 673.34 Revenue 644748 8586.36 Capital 644749 1215.00 Capital 644750 1075.00 Capital 644752 735.72 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED BALMORAL FLOORING LTD	3623785 3623785 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	E CP BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	12/04/2019	644750 1075.00 Capital 644752 735.72 Revenue	IDEAL WINDOW SOLUTIONS LIMITED BALMORAL FLOORING LTD	3623785 5196959
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	12/04/2019 12/04/2019	644752 -1196.04 Revenue 644752 1196.04 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT of STRATEGIC PLANNING and ENVIRONIN	MENT THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP 98 MOBILE TELEPHONES	2018 5170	12/04/2019	644759 3200.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONING	MENT TRANSPORT RELATED EXPENDITUR 3	Local/Central Government	98 PCC - CAR ALLOWANCES	4514 3433 1044	12/04/2019	644759 8.81 Revenue 644759 30.00 Revenue 644759 5264.74 Revenue	PORTSMOUTH CITY COUNCIL	
Faither Booogle Carol Registrations dailing out-work authoritises. Unless net Exel RECOGNITI Faither Booogle Carol Registrations dailing out-work authoritises. OTHER RECOGNITIS Faither Booogle Carol Registrations dailing out-wide call authority ALE. OTHER RECOGNITIS Faither Booogle Carol Registrations dailing out-wide call authoritises. OTHER RECOGNITIS Faither Booogle Carol Registrations dailing out-wide call authoritises. OTHER RECOGNITIS Faither Booogle Carol Registrations dailing out-wide call authoritises. OTHER RECOGNITIS Faither Booogle Carol Registrations dailing out-wide call annitory ALE. OTHER RECOGNITISES.	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	MENT EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 PCC - EMPLOYEE COSTS	1044	12/04/2019	644759 5264.74 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 G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Unclassified Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES VEHICLE LICENCES	3023	11/04/2019 11/04/2019 11/04/2019	644763 250.00 Revenue 644763 250.00 Revenue 644763 165.00 Revenue	DVLA SWANSEA DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV CD	G.F. EXPENDITURE ON SERVICES RV10 CAPITAL PROPERTY SERVICES CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL		Unclassified Legal Services	VEHICLE LICENCES 28 CONSULTANTS FEES	3023	11/04/2019 12/04/2019	644763 165.00 Revenue 644790 5724.00 Capital	DVLA SWANSEA DAVITT JONES BOULD LTD	6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT BY09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	12/04/2019	644795 2943.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/cal-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/cal-author/ty/24UE OTHER REVENUE ACCOUNTS	BV09 BV	RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	1044 3023 3023 3023 3023 4401 2000 2000	12/04/2019 12/04/2019	644759 8.81 Revenue 644759 30.00 Revenue 644759 5296.17 Revenue 644763 250.00 Revenue 644783 250.00 Revenue 644783 250.00 Revenue 644790 5724.00 Capital 644797 782.12 Revenue 644797 782.12 Revenue 644797 1790.53 Revenue	NOVAR SYSTEMS LTD A PURKISS BUILDING & DECORATING LTD	264047 3561215
Faithful Boogh Casco Reptilements delign purisone administrate internet access access and purisone access and purisone access and purisone access and purisone access access and purisone access acces	BVB02	INVESTMENT PROPERTIES RVR170	DEPT of STRATEGIC PLANNING and ENVIRONING	MENT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Consultancy Environmental Services	15 R & M OF BUILDINGS	2000	12/04/2019	644/98 17/IU.53 Neversia 644871 1475.00 Reversia 644811 701.44 Reversia 644843 690.41 Reversia 644844 924.00 Reversia 644844 44.00 Reversia 644845 126694.20 Balance Sheet 644847 968.00 Reversia	PERRY ANALYTICAL LTD	04353955
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV07A	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT RV074B	DEPT of STRATEGIC PLANNING and ENVIRONM	CUIDDLUED & CEDIMOED	Eigensial Sensions	18 TIPPING / INCINERATOR FEES 20 CONSULTANTS FEES	2000 4425 4401	12/04/2019	644807 1475.00 Revenue 644811 701.44 Revenue 644814 690.41 Revenue 644844 924.00 Revenue 644844 44.00 Revenue 644845 126694.20 Balance Sheet 644847 968.00 Revenue	ZEBRA WASTE SKIP HIRE TRADITION (IK) LTD	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400	18/04/2019	644844 924.00 Revenue	DISCLOSURE AND BARRING SERVICE	
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/tw/24UE RALANCESHEET	BV03 BV09 BS	RECREATION AND SPORT BV09B BAL. SHEET - GENERAL FUND RS1	STREETSCENE BAL SHEET - GENERAL FLIND	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES RS100	Human Resources Local/Central Government	26 LEGAL FEES 98 SRMP RESERVE FIND	4400 4400 L116 4532	18/04/2019 12/04/2019	644844 44.00 Revenue 644845 126694.20 Ralance Shoot	DISCLOSURE AND BARRING SERVICE PORTSMOUTH CITY COLINCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONFURALE MARAGEMENT BUO'AB ENVIRONMENTAL HEALTH BUO'SC RECREATION AND SPORT BUO'SB BAL SHEET GENERAL FUND BS1 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY STREETSCENE BAL. SHEET - GENERAL FUND DEPT OF SUPPORT SERVICES	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Human Resources Human Resources Local/Central Government Information Communication Technology	20 CUNSULTANIS FEES 26 LEGAL FEES 26 LEGAL FEES 98 SRMP RESERVE FUND 27 ICT HARDWARE	4532	18/04/2019 18/04/2019 12/04/2019 26/04/2019	644847 968.00 Revenue	IRADITION (UK) LTD IRSCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE PORTSMOUTH CITY COUNCIL VODAFONE LIMITED	01471587
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 HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12	PARKING SERVICES BV8170 PARKING SERVICES BV12D	DEPT of STRATEGIC PLANNING and ENVIRONIN DEPT OF LEISURE & COMMUNITY	MENT PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	12/04/2019 12/04/2019	644850 85.00 Revenue 644850 40.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 1087	12/04/2019	644850 2384.77 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HOUSING REVENUE ACCOUNT	RV BV06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 39 GENERAL REPAIRS	2018	12/04/2019 18/04/2019	644850 495.00 Revenue 644852 742.24 Revenue	P R D ELECTRICAL LTD DORMA UK LIMITED	9846111 01361508
Farsham Borough Council http://satatistics.data.gov.uk/discoal-authority/24tE HDUBING REVENUE ACCOUNT Farsham Borough Council http://satatistics.data.gov.uk/discoal-authority/24tE CAPITAL PROGRAMME - HOUSING SERVIC Farsham Borough Council http://satatistic.data.gov.uk/discoal-authority/24tE HDUBING REVENUE ACCOUNT Farsham Borough Council http://satatistic.data.gov.uk/discoal-authority/24tE HDUBING REVENUE ACCOUNT		RENOVATION OF L.A DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	12/04/2019	644852 742.24 Revenue 644853 780.00 Capital 644854 14150.71 Revenue	IDEAL WINDOW SOLUTIONS LIMITED JPC PROPERTY SERVICES LTD	3623785
Farement borough Council Intprissanstics.data.gov.uvirdiocal-authority/24UE HOUSING REVENUE ACCOUNT	RA08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2016	12/04/2019	644854 14150.71 Revenue	JEC PROPERTY SERVICES LTD	4/04385

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	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	12/04/2019 12/04/2019	644855 1455.00 Capital 644856 900.40 Capital	LIFTABILITY LIMITED 03782380 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/04/2019	644856 8679.92 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/04/2019	644856 12467.00 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fashers Brough Count Ing/Instruction day on 440 feet and submitted E CONTRY PROCESSANG - HEADING SERVICE OF Parkets Brough Count Ingrisionsics days on 440 feet and many Lee CONTRY PROCESSANG - HEADING SERVICE OF Fashers Brough Count Ingrisionsics days on 440 feet and many Lee CONTRY PROCESSANG - HEADING SERVICE OF Fashers Brough Count Ingrisionsics days on 440 feet and many Lee CONTRY PROCESSANG - HEADING SERVICE OF Fashers Brough Count Ingrisionsics days on 440 feet and many Lee CONTRY EXPOSED COUNTRY OF THE ADMINISTRATION OF THE ADMINISTRATIO	DECEMBRICE & VIOLD MAINTENANCE COST	DEDT OF DEDUTY OUTE EXECUTIVE	DREMISES DELATED EVDENDITLIDE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	DO MOID COUTTS NOT DECUMPORABLE 2004	12/04/2019	644856 8679.92 Capital 644856 12467.00 Capital 644856 1167.00 Capital 644856 52437.90 Revenue 644859 15666.00 Capital 644860 633.00 Revenue	IDO DDODEDTY OFFILIOFO LTD 4704000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/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 DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSILITANTS FEES 4401 27 CONSILITANTS FEES 4401 27 FURNITURE & EQUIPT. PURCHASES 4000	26/04/2019	644860 15606.00 Capital 644860 21675.00 Capital 644860 633.00 Revenue	DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 CONSULTANTS FEES 4401 27 FURNITURE & EQUIPT. PURCHASES 4000	26/04/2019	644860 21675.00 Capital	DELL COMPUTER CORPORATION LTD 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 ENT SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 ICT HARDWARE 4532	26/04/2019 26/04/2019	644861 648.00 Revenue	DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369
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 ENVIRONME	ENT SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4532	26/04/2019	644861 445.50 Revenue	DELL COMPUTER CORPORATION LTD 2081369
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 2018 39 GENERAL REPAIRS 2018	12/04/2019	644861 648.00 Revenue 644861 445.50 Revenue 644863 12242.15 Capital 644863 10320.44 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fastian Brough Court Ing/Instruction day on 440 feet and submitted 18 CONTRY PROGRAMMS - HEARING SERVICE FOR Fastian Brough Court Ingrisostics date gos 440 feet and submitted 18 CONTRY FOR STATE OF THE STATE OF TH	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/04/2019	644863 10320.44 Capital 644867 19114.15 Capital 644867 5500.00 Revenue 644869 1440.00 Capital 644870 799.85 Revenue 644872 6876.30 Capital 644872 6876.30 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE	THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance Local Central Government Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Information Communication Technology Information, Communication Technology Information, Communication Technology	39 GENERAL REPAIRS 2018 98 AUDIT CONTRACT 5601 32 R & M OF BUILDINGS 2000	18/04/2019	644863 19114.15 Capital 644867 5550.00 Revenue 644870 799.85 Revenue 644871 752.19 Revenue 644871 2529.83 Revenue 644873 22829.63 Revenue	PORTSMOLITH CITY COLINCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF I.A. DIWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF I.A. DIWELLINGS CP10 SHELTERED HOUSING SERVICE 5031	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	12/04/2019 12/04/2019	644869 1440.00 Capital	LIFTABILITY LIMITED 03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10 SHELTERED HOUSING SERVICE 5031	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 VIDIO COSTS - NOT RECHARGEABLE 2011 27 R & M ALARM SPEECH SYSTEMS 2027	12/04/2019	644870 799.85 Nevenue 644871 752.19 Revenue	LIFT ABILITY LIMITED 03782389 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 TURISTALL HEALTHCARE (UK) LTD 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 27 R & M ALARM SPEECH SYSTEMS 2027	12/04/2019	644872 6876.30 Capital	FUTUREMOST LTD 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 ICT COMPUTER SOFTWARE 4531	26/04/2019 12/04/2019		TUNSTALL HEALTHCARE (UK) LTD 01332249 ORCHARD INFORMATION SYSTEMS LTD 01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT COMPUTER SOFTWARE 4531	12/04/2019	644875 13104.57 Revenue	ORCHARD INFORMATION SYSTEMS LTD 01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 TENANT PARTICIPATION COSTS 4723 20 PAYMENT CARD CHARGES 4411	12/04/2019	644879 595.00 Revenue	WRIGHT CHOICE CATERING 08448051 ALLPAY LIMITED "DIRECT DEBIT " 02933191
Fashers Brough Count Ing/Instruction data gas with Orion and Anthrophysia. E HOURING REFERENCE ACCOUNT BY 100 February 100	RENOVATION OF LA DWELLINGS CP10	DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Laterizary Financial Services Consultancy Consultancy Works - Construction, Repair & Maintenance		11/04/2019	644862 2092.12 Revenue 644882 150.00 Capital 644882 150.00 Revenue 644901 675.00 Revenue 644902 850.00 Revenue 644913 2907.11 Revenue	ALLPAY LIMITED "DIRECT DEBIT " 02933191 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BILLIONGS 2000 15 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 20 GRANTS AND SUBSCRIPTIONS 4700 20 GRANTS AND SUBSCRIPTIONS 4700 20 GRANTS AND SUBSCRIPTIONS 4700	18/04/2019 18/04/2019 18/04/2019	644882 1294.00 Revenue	
Faveham Bosough Council http://tsatistics.dai.og.vv.ki/stocsi-authority/24LE -HOUSING REVENUE ACCOUNT BVGs Faveham Bosough Council http://tsatistics.dai.og.vv.ki/stocsi-authority/24LE -HOUSING REVENUE ACCOUNT BVGs Faveham Bosough Council http://tsatistics.dai.og.vv.ki/stocsi-authority/24LE CENTRAL SERVICES BVG7 Faveham Bosough Council http://tsatistics.dai.og.vv.ki/stocsi-authority/24LE CENTRAL SERVICES BVG7	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/04/2019	644901 675.00 Revenue	GAS CONINACT SERVICES LIMITED 3400365 IGS FENCING LTD 6438562 MARTIN RALPH CHARTERED SURVEYORS 66370215 Y SERVICES FOR YOUNG PEOPLE 07530223 Y SERVICES FOR YOUNG PEOPLE 07530223
Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE CENTRAL SERVICES BV07	RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Art & Leisure Services	39 GENERAL REPAIRS 2018 29 GRANTS AND SUBSCRIPTIONS 4700	12/04/2019 18/04/2019	644902 850.00 Revenue 644913 1644.21 Revenue	Y SERVICES FOR YOUNG PEOPLE 07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Art & Leisure Services Art & Leisure Services	39 GENERAL REPAIRS 2018 29 GRANTS AND SUBSCRIPTIONS 4700 29 GRANTS AND SUBSCRIPTIONS 4700	18/04/2019	644902 850.00 Revenue 644913 1644.21 Revenue 644913 2907.11 Revenue	Y SERVICES FOR YOUNG PEOPLE 07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services		18/04/2019 18/04/2019	644913 4000.00 Revenue 644913 2335.11 Revenue 644920 360000.00 Capital	Y SERVICES FOR YOUNG PEOPLE 07530223 Y SERVICES FOR YOUNG PEOPLE 07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	CAPITAL HOME IMPROVEMENTS CP11	CAPITAL - PLANNING & REGULATION CAPITAL	SUPPLIES & SERVICES 4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700	12/04/2019	644920 360000.00 Capital	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CLITTURE AND HERITAGE BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	18/04/2019		CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
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 ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULTURAL AND RELATED SERVICES BV09 Excelore Bv09 Excelo		DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	18/04/2019	645134 1668.76 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Farlam Brough Court Ing/Invasions data gav. 440 fools and/only/41E CALTERIA MO RELATED SERVICES For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E CALTERIA MO RELATED SERVICES For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E MODRING REVINEE ACCOUNT For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E MODRING REVINEE ACCOUNT For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E MODRING REVINEE ACCOUNT For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E GERRAY FAID HOUSING For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E GERRAY FAID HOUSING For Invasion Brough Court Ing/Invasions data gav. 440 fools and/only/41E GERRAY FAID HOUSING FOR INVASION Ing/Invasions data gav. 440 fools and/only/41E CALTERIA AND EACH SERVICES FOR INVASION INFORMATION INFORMATION AND INVASION INFORMATION INFO	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 HOUSING ADVICE BV09C CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNTY DEPT OF DEPTHY CHEF EXECUTIVE DEPT OF DEPTHY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING AND ENVIRONME DEPT OF STRATEGIC PLANNING AND ENVIRONME DEPT OF DEPTHY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNTY DEPT OF LEISURE & COMMUNTY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 ENT PREMISES RELATED EXPENDITURE 2 ENT PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilies	37 GAS 2190 37 GAS 2190 37 GAS 2190 37 GAS 2190 37 GAS 2190 37 GAS 2190	18/04/2019	645134 72.99 Novembe 645134 1688.76 Revenue 645134 1484.49 Revenue 645134 2243.42 Revenue 645134 2345.92 Revenue 645134 848.67 Revenue 645135 500.00 Revenue 645141 98.26 Revenue	CORONA ENERGY RETAIL I LIMITED 02798334
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 ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	18/04/2019	645134 2345.92 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE_OFHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE_GENERAL FUND HOUSING RVD5	HOLISING ADVICE BUISC	DEPT OF STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Facilities & Management Services	37 GAS 2130 19 LOCAL ASSISTANCE PAYMENT 4727 20 CREDIT CARD CHARGES 4957	18/04/2019 18/04/2019	645134 848.67 Revenue 645135 500.00 Revenue	corona energy related LIMITED 02/98334 sedanted nersonal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services		18/04/2019	645141 98.26 Revenue	redacted personal data WORLDPAY 07316500
	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 4957 20 CREDIT CARD CHARGES 4957	18/04/2019 18/04/2019	645141 45.25 Revenue 645141 736.14 Revenue	WORLDPAY 07316500 WORLDPAY 07316500
	BAL, SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210			19/04/2010	CATALON ACCOCCATAD Delever Charact	HAMPSHIRE COUNTY COUNCIL
Farlam Brough Count Ing/Instruction day on 440 feet and instruction 45 EMARE SEET 88 Farlam Brough Count Ing/Instruction 45 EMARE SEET 88	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Certral Government Local/Certral Government Local/Certral Government Financial Services	89 HAMPSHRE CC, PRECEPT JOCOLUM P157 HAMPSHRE POLICE PRECEPT P161 HAMPSHRE POLICE PRECEPT P159 20 PRPENDICESHIP LEVY 1912 20 INSURANCE SUSPINES ACCOUNT 6008	18/04/2019 18/04/2019 18/04/2019 26/04/2019	645143 27842451 Balance Sheet 645144 710254.86 Balance Sheet 645144 710254.86 Balance Sheet 645274 12895.20 Balance Sheet 645275 97959.88 Balance Sheet 645275 2067.41 Balance Sheet 645278 38152.04 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	18/04/2019	645144 710254.86 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	CORPORATE MANAGEMENT BY07AB BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1	DEPT OF SUPPORT SERVICES BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	EMPLOYEES RELATED EXPENDITUI 1 TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	26/04/2019	645274 12695.20 Balance Sheet	INLAND REVENUE AON UK LTD 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	26/04/2019	645275 97959.68 Balance Sheet	AON UK LTD 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FORD BS1 CORPORATE MANAGEMENT BV07AB BAL SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Financial Services Financial Services	PARIFORME PULLE PRELET! F199 20 APPRENTICESHI PER ACCOUNT E008 20 INSURANCE SUSPENSE ACCOUNT E008	26/04/2019 26/04/2019	645276 2067.41 Balance Sheet 645278 38152.04 Balance Sheet	AON UK LTD 210725 AON UK LTD 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services		26/04/2019	645281 106283.52 Balance Sheet	AON UK LTD 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL, SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	26/04/2019	645282 151369.12 Balance Sheet	AON UK LTD 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		BAL SHEET - GENERAL FUND DEPT OF DEPUTY CHEF EXECUTIVE	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608 20 INSURANCE SUSPENSE ACCOUNT E608 20 INSURANCE SUSPENSE ACCOUNT E608 20 CONSULTANTS FEES 4401	26/04/2019 26/04/2019	645283 15036.00 Balance Sheet 645284 30000.00 Revenue	AON UK LTD 210725 AON UK LTD 210725
Feather Brough Count Ing/Invasions data gav. 440 bits absoluted Income Conference Confer	CORPORATE MANUGEMENT E BUO7AB CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23 CORPORATE MANUGEMENT BUO7AB HOUSING CAPITAL RECEIPTS POOL BURGOS CULTURE AND HERITAGE BUORA CULTURE AND HERITAGE BUORA HIGHMAYS ROADS ROUTINE BUY28 ALIGNMAYS ROADS ROUTINE BUY28	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF FINANCE and RESOURCES DEPT OF LEISURE & COMMUNITY CETT OF DESIGNER & COMMUNITY		Final folia distribus Legal Services Legal Services Engal Services Local Central Government Ara & Lalistro Services		18/04/2019	645287 218041.00 Capital 645287 424650.00 Capital 645291 2902.59 Revenue 645291 48897.82 Revenue 645302 1000.00 Revenue 645303 1500.00 Revenue 645305 9597.69 Revenue	AON LKLTD 210725 DAWTT JONES BOULD LTD 6155025 DAWTT JONES BOULD LTD 6155025 DAWTT JONES BOULD LTD 6155025 CAPITA BUSINESS SERVICES LTD 02299747 DCLG (Dept. for Communities & Local Govt.) UNITED AGENTS LLP OCSTRONES LLP NITERALIA THEATRE PRODUCTIONS HAMPSHAPE COIN INT YOT JOIN JOIN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PHEMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSFER PAYMENTS SUPPLIES & SERVICES 4	Legal Services	28 LANDIBULININGS ACQUISITIONS 2601 20 BANK CHARGES 4954 88 POOLED CAPITAL RECPT TO GOVT 6902	18/04/2019	645287 4246500.00 Capital	DAVITT JONES BOULD LTD 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB HOUSING CAPITAL RECEIPTS POOL BVB050	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954 98 POOLED CAPITAL RECPT TO GOVT 6902	18/04/2019 18/04/2019	645291 2902.59 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	18/04/2019	645302 1000.00 Revenue	UNITED AGENTS LLP OC377899
Fareham Borough Council http://satalsiscs.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satalsiscs.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satalsiscs.data.gov.uk/id/local-author/ty/24LE HGMWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A HIGHWAYS ROADS ROUTINE BV12B				29 PROMOTER 4916 98 HCC - LIGHTING MAINTENANCE 5120	18/04/2019	645303 1500.00 Revenue	INTERALIA THEATRE PRODUCTIONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE BV12B	STREETSCENE STREETSCENE	THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 HCC - LIGHTING MAINTENANCE 5120 98 HCC - LIGHTING ELECTRICITY 5130	18/04/2019 18/04/2019	645305 9597.69 Revenue 645305 7027.98 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	18/04/2019	645305 7027.98 Revenue 645311 799.05 Revenue 645312 664.49 Revenue	PORTSMOUTH WATER LTD 02536455
Feather Brough Count I Registrations data gas with foliosist and my rights. EMMANY ROUGH AND TRANSPORT BY 12 Feather Brough Count I Registrations date of the County of t	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 ENT SUPPLIES & SERVICES 4	Utilities		18/04/2019	645312 664.49 Revenue	BRITISH GAS TRADING LTD 3078711 BSI MANAGEMENT SYSTEMS 07805321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 HOUSING ADVICE BV05C HOUSING ADVICE BV05C	DEPT OF DEPUTY CHEE EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE	ENT SUPPLIES & SERVICES 4 ENT SUPPLIES & SERVICES 4	Consultancy Local/Central Government Facilities & Management Services Unclassified	15 GRANTS AND SIASSCRIPTIONS 4700 SUB-CONTRACTORS CHARGES 4432 19 LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727	18/04/2019 18/04/2019 18/04/2019 18/04/2019	645313 679.00 Revenue 645315 600.60 Revenue 645318 1425.00 Revenue 645319 1067.30 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	BUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT 4727	18/04/2019	645318 1425.00 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL reducted personal data reducted personal data reducted personal data 03738758
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C HOUSING ADVICE BV05C	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	99 LOCAL ASSISTANCE PAYMENT 4727	18/04/2019 18/04/2019	645319 1067.30 Revenue 645320 645.00 Revenue	redacted personal data 03738758
Fareham Borough Council http://satasissics.data.gov.uk/id/local-author/ty/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://satasissics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satasissics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/04/2019	645322 525.00 Revenue	redacted personal data GYOURY SELF PARTNERSHIP LLP OC300870
	RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials	39 R & M OF BUILDINGS 2000 10 MATERIALS (OPERATIONAL) 4007	18/04/2019	645330 803.85 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Environmental Services	19 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	18/04/2019 18/04/2019	645343 557.15 Revenue 645344 568.32 Revenue	RAINER SECURITY PRODUCTS LTD 02240635 ZEBRA WASTE SKIP HIRE 01506042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL, SHEET - D.S.O. BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016	26/04/2019	645364 18708.45 Balance Sheet	WESSEX PETROLEUM LTD 01024472
Feather Brough Count Insprissions data gov alchoice-instruction. E MOLERN GREVELE ACCOUNT BY 18 Feather Brough Count Insprissions data gov alchoice-instruction. E MALKES SERVICE SERV	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS 4106	18/04/2019	645366 1538.79 Revenue	MOLSON COORS BREWING COMPANY (UK) LTE 26018
Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RELATED SERVICES BIOD Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RELATED SERVICES BIOD Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RECOLLISTOR SER BIOD Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RELATED SERVICES BIOD Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RELATED SERVICES BIOD Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RELATED SERVICES BIOD Fairbam Brough Chord Implications and any additional anthropia CE CULTERA AND RELATED SERVICES BIOD BIOD AND ADDITION RELATED SERVICES BIOD BIOD AND ADDITION RELATED SERVICES BIOD BIOD AND ADDITION RELATED SERVICES BIOD BIOD ADDITION RELATED SERVICES BI	CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA ENVIRONMENTAL HEALTH BYOSC RECREATION AND SPORT BYOSE ENCORPORT BYOSE	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Art & Leisure Services Facilities & Management Services	11 BAR PROVISIONS 4108 11 BAR PROVISIONS 4108 20 PROMOTER 4918 19 FURNITURE & EQUIPT, MAINT. 4030 24 RAM OF TREE PRESERVATION 2083 24 RAM OF TREE PRESERVATION 2083	18/04/2019	645367 1429.47 Revenue 645369 5220.20 Revenue 645375 36180.34 Revenue 645383 204.50 Revenue 645383 56.00 Revenue 645383 359.50 Revenue 645383 359.50 Revenue	MOLSON COORS BREWING COMPANY (UK) LTC 26018 MOLSON COORS BREWING COMPANY (UK) LTC 26018 GRT MUSIC GROUP LIMITED 09637066 BT REDCARE PP M90 428 01626499 CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	26/04/2019	645375 36180.94 Revenue	BT REDCARE PP M30 42R 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	18/04/2019	645383 204.50 Revenue 645383 56.00 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 Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	18/04/2019 18/04/2019	645383 56.00 Revenue 645383 359.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645383 359.50 Revenue 645383 304.00 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 STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION 2063	18/04/2019 18/04/2019	645383 211.00 Revenue 645383 150.00 Revenue 645383 255.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CULTURAL AND RELATED SERVICES BV09		OTDEETDOENE	POCHAGES DELATED EXPENDEUDE S	Horiouhumi	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645383 255.50 Revenue	CEDAD TREE CURCEOUR
Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE +DUSBNO REVENUE ACCOUNT BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE +DUSBNO REVENUE ACCOUNT Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE CULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE CULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SERVICES BUGS Fareham Bosough Council http://isstatiscs.data.gov.is/discel-automity/24LE ULTURAL AND RELATED SE	MAINT OF LAWINS VERGES ETC 5030 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 PARKING SERVICES BV12D	OFFICE OFFICE OF STREET OF STREETS OFFI STREETS OFFI STREETS OFFI DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Horicubural Horicubural Horicubural Horicubural	24 RAM OF TIREE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019 18/04/2019	645383 22.50 Revenue 645384 155.00 Revenue 645384 270.00 Revenue 645384 106.50 Revenue	CEDAR TREE SURGEONS
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 BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645384 155.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645384 106.50 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06				Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019		
Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	MAINT OF LAWNS VERGES ETC 5030 PARKING SERVICES BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Street & Traffic Management	24 R&M OF TREE PRESERVATION 2063 35 FURNITURE & EQUIPT. MAINT. 4030	18/04/2019 18/04/2019	645384 65.50 Revenue 645386 8908.65 Revenue	CEDAR TREE SURGEONS CALE ACCESS UK LTD 01863720
	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	18/04/2019	645390 15.73 Revenue	4SIGHT COMMUNICATIONS LTD 8160359
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 CENTRAL SERVICES BV07	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	18/04/2019 18/04/2019	645390 15.73 Revenue 645390 29.48 Revenue	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT DIVINE	DEDT OF LEIGHDE & COMMUNITY	GLIDDLIEG & GEDVICEG A	Information Communication Technology	OT TELEPHINATES ACAD	18/04/2019	645390 15.73 Revenue	ASSOUT COMMUNICATIONS LTD 9460950
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	18/04/2019	645390 71.39 Revenue	4SIGHT COMMUNICATIONS LTD 8160359
Fairbam Brough Chorol Implications and ago, aid folio-disarbon/Julie CULTURA AND RELATIO SERVICES BV/0 Fairbam Brough Chorol Implications and aid inches aid and inches and aid inches and	CULTURE AND HERITAGE BYONA RECREATION AND SPORT BYONA PARKING SERVICES BY12D SHELTERED HOUSING SERVICE 5031	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	18/04/2019 18/04/2019	645390 71.39 Revenue 645390 15.73 Revenue 645390 35.60 Revenue 645390 173.22 Revenue	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359 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 CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE			27 TELEPHONES 4510	18/04/2019		4SIGHT COMMUNICATIONS LTD 8160359
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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_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	18/04/2019	645390 1663.16 Revenue	4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Local/Central Government	00 1 5041 5550	18/04/2019 18/04/2019		HAMPSHIRE COUNTY COUNCIL SNC INSTALLATIONS LTD 03694055
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARITAL RECORNAGE OTHER SERVICES CR	CADITAL VEHICLE & DLANT CD22	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - STREETSCENE CAPITAL	ENT SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITIES 3	Works - Construction, Repair & Maintenance Vehicle Management	39 FURNITURE & EQUIPT. PURCHASES 4000	18/04/2019	645399 1068.34 Revenue	SNC INSTALLATIONS LTD 03694055 REFLISE VEHICLE SOLUTIONS LTD 07306136
Facilità Biologi Coscol Ingilitàricis della giu advicto di admini più E (1984	CENETEDIES ODEN A MOST MON. DIGO.	OTDEETSCENE	DOCUMENT DELATED EVENDEUDE O	vencio Mangiagenere Horiscultural Horiscultural Horiscultural Horiscultural	99 FIRMTURE & EQUIPT. PURCHASES 4400 SP PURCHASE OF VEHICLES 3000 28 PURCHASE OF VEHICLES 3000 24 RAMO OF TREE PRESERVATION 2063	19/04/2019	943391 1068.3 4 Rovernas 945902 1068.3 4 Rovernas 945402 3770.20 Capital 945408 987.50 Rovernas 945408 74.00 Rovernas 945408 75.00 Rovernas 945408 68.00 Rovernas	CHANGE DO TOPE ODECHA ICTO 0700007
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	18/04/2019	645408 356.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fainment burough Council http://statistics.data.gov.uk/datocal-authorhy/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/datocal-authorhy/24UE_CULTURAL AND RELATED SERVICES RVin9 RVin9	RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019	645408 987.50 Revenue 645408 356.50 Revenue 645408 74.00 Revenue 645408 60.00 Revenue 645408 72.00 Revenue 645408 183.00 Revenue 645408 420.50 Revenue 645408 696.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
		STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645408 72.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION 2063	18/04/2019 18/04/2019	645408 183.00 Revenue 645408 420.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	18/04/2019	645408 420.50 Revenue 645408 696.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RUNGS	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645408 93.00 Revenue	CHARLEST THE CHECK LITTE CONTROL CONTROL
Faither Brough Chord Interplications data gas add following Interplication Conference (Interplication	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION 2083 26 RAM OF TREE PRESERVATION 2083	18/04/2019 18/04/2019	645-608 005.00 Novembe 645-608 005.00 Novembe 645-608 020.00 Revenue 645-608 020.00 Revenue 645-608 020.00 Revenue 645-608 050.00 Revenue 645-608 050.00 Revenue 645-608 100.00 Revenue 645-608 100.00 Revenue 645-608 050.00 Revenue 645-600 Reve	SHAWYERS THEE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUSING RECREATION AND SPORT BUSING RECREATION AND SPORT BUSING MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	STREETSCENE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645408 352.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV098 MAINT OF LAWINS VERGES ETC 5030	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019 18/04/2019	645408 554.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Remain Council http://dateitics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Remain Council http://dateitics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	18/04/2019 18/04/2019	645408 39.50 Revenue 645408 104.00 Revenue	
		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Human Resources	26 CONFERENCE EXPENSES (MEMBERS) 4611	26/04/2019	645410 545.00 Revenue	LOCAL GOVERNMENT ASSOCIATION 3487186
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A			SUPPLIES & SERVICES 4	Human Resources Horticultural	26 TRAINING FOR EMPLOYEES 4612 24 R&M OF TREE PRESERVATION 2063	26/04/2019 18/04/2019	645410 545.00 Revenue 645413 65.00 Revenue	LOCAL GOVERNMENT ASSOCIATION 3487186 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council Intiguistatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council Intiguistatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Environ. Brough Council Intiguistatistics.data.gov.uk/id/local-authority/24UE EORPORATE & DEMOCRATIC CORE BV07A Environ. Brough Council Intiguistatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND ESCILI ATORY SED BV07A	CORRORATE MANAGEMENT BUTTAR	DEPT OF DEPUTY CHIEF EXECUTIVE	DDEMISES DELATED EVENTORIONIO		A+ RAW OF IREE PRESERVATION 2063	18/04/2019	GBURNAN UU.do BEVERUE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063		645413 336.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233
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Feature Broop Count Inspiratorics also gas Additional and my JUSE CORPORATE DESCRIPTION ENGINEERS AND ADDITIONAL PROPERTY OF THE PROPERTY OF T	DEMOCRATIC REP. & MANAGEMENT BV07AA COMPORATE MANAGEMENT BV07AB CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	18/04/2019	645413 336.00 Revenue 645413 350.00 Revenue 645413 60.00 Revenue 645413 350.00 Revenue 645413 211.00 Revenue	TICHPIELD IREE SERVICES LTD
Feature Brough Court Inspirations data gas videolical and major ALE CORPORTE CERCONATIC CODE BUSINESS (ALE COLOR ALE COLOR INspirations data gas videolical and major ALE COLOR ALE COLOR ALE COLOR BEGINNESS (ALE COLOR ALE	DEMOCRATIC REP. & MANAGEMENT BV07AA COMPORATE MANAGEMENT BV07AB CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicoutural	24 R&M OF TREE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	845413 350.00 Revenue 845413 350.00 Revenue 845413 60.00 Revenue 845413 350.00 Revenue 845413 211.00 Revenue 845413 75.00 Revenue	TITCHFIELD INEE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233
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Feature Brough Cloud Inspirations data gas violations already SEE COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date on violational analysis. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violational analysis. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations analysis. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results and result	DEBUCKATIC REP'S MANQUERIENI BUOZAA CORPORATE MANQUERIENI BUOZAA CORPORATE MANQUERIENI BUOZAA CENETERIES CREM MORTUNATY BUOZA RECREATION AND SPORT BUOSE	DEPT OF DEPTLY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPTLY CHEF EXECUTIVE DEPT OF DEPTLY CHEF EXECUTIVE DEPT OF DEPTLY CHEF EXECUTIVE	PREMISS RELATED EXPENDITURE 2	Hoticolurual	24 RAM OF TREE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	845413 350.00 Revenue 645413 350.00 Revenue 645413 60.00 Revenue 645413 350.00 Revenue 645413 211.00 Revenue 645413 75.00 Revenue 645413 100.00 Revenue	TITCHFELD TREE SERVICES LTD 0011233
Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count	DEBUCKATIC REP'S MANQUERIENI BUOZAA CORPORATE MANQUERIENI BUOZAA CORPORATE MANQUERIENI BUOZAA CENETERIES CREM MORTUNATY BUOZA RECREATION AND SPORT BUOSE	DEFT OF DEPUTY CHEF EXECUTIVE STREETSCENE DEPT OF DEPT OF DEFT OF DEPT OF	PREMISS RELATED EXPENDITURE 2	Hericolulural	24 RAM OF TREE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	845413 350.00 Revenue 645413 350.00 Revenue 645413 60.00 Revenue 645413 350.00 Revenue 645413 211.00 Revenue 645413 75.00 Revenue 645413 100.00 Revenue	TITCHFELD TREE SERVICES LTD 0011233
Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count	LEGICOLITE MANUSCRIPPINI CONTROL CONTR	DEPT OF DEPTLY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPTLY CHEF EXECUTIVE DEPT OF DEPTLY CHEF EXECUTIVE DEPT OF DEPTLY CHEF EXECUTIVE	PREMISS RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Horiocharial	24 RAMO OF THEE PRESERVATION 2063 25 RAMO OF THEE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	954-13 335.00 Moleration 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 75.00 Revenue 645-13 75.00 Revenue 645-13 100.00 Revenue 645-13 125.00 Revenue 645-13 77.00 Revenue 645-13 77.00 Revenue	TITUTE-BLO TREE SERVICES LTD 0011233
Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE COLTEN AND RELATED SERVICES BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count Inspirations data gas videOcial and/only ALE HOUSING REVENUE ACCOUNT BIOD Feature Brough Count	CEMPORATE MANAGEMENT CEMPETERS CREM MORTHANY RECKERATION AND SPORT	DEFT OF DEPUTY CHEE EXECUTIVE STREETISCHE	PREMISS RELATE DEVENDITURE 2 PREMISSES RELATED DEVENDITURE 2	Horiocharial	24 RAMO OF THEE PRESERVATION 2063 25 RAMO OF THEE PRESERVATION 2063	18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	954-13 335.00 Moleration 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 75.00 Revenue 645-13 100.00 Revenue 645-13 125.00 Revenue 645-13 77.00 Revenue 645-13 77.00 Revenue	TITUTE-BLO TREE SERVICES LTD
Feature Brough Cloud Inspirations data gas violations already SEE COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date on violational analysis. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violational analysis. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations analysis. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results. COLTERA AND RELATED SERVICES BIOD Feature Brough Court Implications date gas violations and results and result	LEGICOLITE MANUSCRIPPINI CONTROL CONTR	DEFT OF DEPUTY CHEEF EXECUTIVE STREET TEACHE SEPT OF DEPUTY CHEEF EXECUTIVE DEPT OF DEPUTY CHEEF EXECUTIVE	PREMISS RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Heriochtural	24 MAJOR THEE PRESERVATION 2003 25 MAJOR THEE PRESERVATION 2003 26 MAJOR THEE PRESERVATION 2003 27 MAJOR THEE PRESERVATION 2003 28 MAJOR THEE PRESERVATION 2003	18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019 18/04/2019	954-13 335.00 Moleration 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 350.00 Revenue 645-13 75.00 Revenue 645-13 100.00 Revenue 645-13 125.00 Revenue 645-13 77.00 Revenue 645-13 77.00 Revenue	TITUTE-BLO TREE SERVICES LTD 0011233

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Consultancy	15 CONSULTANTS FEES	4401	18/04/2019	645422	2248.54 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4	Consultancy	15 CONSULTANTS FEES	4401		645423	565.52 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES 23 FURNITURE & EQUIPT. PURCHASES	4000 4000	26/04/2019 26/04/2019	645424 645424	53.92 Revenue 53.92 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	26/04/2019	645424	53.92 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES 23 FURNITURE & EQUIPT, PURCHASES	4000 4000		645424 645424	53.92 Revenue 17.97 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES 23 FURNITURE & EQUIPT, PURCHASES	4000	26/04/2019	645424	7.19 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	26/04/2019	645424	22.00 Revenue	SIGNWAY SUPPLIES	01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES 23 FURNITURE & EQUIPT, PURCHASES	4000		645424	22.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES 23 FURNITURE & EQUIPT, PURCHASES	4000	26/04/2019 26/04/2019	645424 645424	35.94 Revenue 53.92 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	26/04/2019	645424	53.92 Revenue	SIGNWAY SUPPLIES	01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000		645424	229.58 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES 23 FURNITURE & EQUIPT. PURCHASES	4000	26/04/2019 26/04/2019	645424 645424	369.72 Revenue 53.92 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	26/04/2019	645424	53.92 Revenue	SIGNWAY SUPPLIES	01450039
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	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	26/04/2019	645424	71.89 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES 23 FURNITURE & EQUIPT. PURCHASES	4000 4000	26/04/2019 26/04/2019	645424 645424	53.92 Revenue 53.92 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
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	18/04/2019	645431	275.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE		Horticultural	24 R&M OF TREE PRESERVATION	2063		645431	375.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		645431 645431	242.00 Revenue 880.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	18/04/2019	645431	190.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Horticultural	24 R&M OF TREE PRESERVATION	2063		645431	350.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 GENERAL REPAIRS 32 GENERAL REPAIRS	2018		645434 645435	1363.36 Revenue 554.66 Revenue	BCG ELECTRICAL SERVICES LIMITED LIFTABILITY LIMITED	5097428 03782380
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 GENERAL REPAIRS	2018	18/04/2019	645436	5279.45 Revenue	QST CONSTRUCTION SERVICES LIMITED	5270580
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		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		645437	1137.15 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	18/04/2019 18/04/2019	645437 645437	5896.00 Revenue 7033.15 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	18/04/2019	645437	-7033.15 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011		645438	3334.54 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/04/2019 18/04/2019	645438 645438	6930.00 Revenue -10264.54 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	18/04/2019	645438	10264.54 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		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	18/04/2019	645439	5388.58 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/04/2019 18/04/2019	645439 645439	1736.58 Revenue 3652.00 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		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	18/04/2019	645439	-5388.58 Revenue	BEAVEN GROUNDWORKS	
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	Financial Services	20 GRANTS AND SUBSCRIPTIONS	4700	18/04/2019	645448	661.00 Revenue	BRITISH PARKING ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE.		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050		645726 645726	8590.85 Revenue 1210.23 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050		645726	4492.71 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/04/2019	645726	1933.18 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT		DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS 37 WATER CHARGES - SUPPLY (PWC)	1050 2400		645728	1200.60 Revenue 710.23 Revenue	BUZZ PEOPLE RECRUITMENT LTD CASTLE WATER LTD	07908887 SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV09B BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Utilities Vehicle Management	37 WATER CHARGES - SUPPLY (PWC) 38 ROUTINE REPAIRS VEHICLES/PLANT	3010		645761 645767	952.94 Revenue	VEHICLE WEIGHING SOLUTIONS	5677827
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	26/04/2019	645779	6750.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
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		Horticultural	24 R&M OF TREE PRESERVATION	2063		645780	496.03 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		645780 645780	101.42 Revenue 29.83 Revenue	CLIMBERS WAY TREE CARE LTD CLIMBERS WAY TREE CARE LTD	09154379 09154379
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	26/04/2019	645780	222.82 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
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		Horticultural	24 R&M OF TREE PRESERVATION	2063		645780	225.98 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		645780 645780	202.84 Revenue 225.98 Revenue	CLIMBERS WAY TREE CARE LTD CLIMBERS WAY TREE CARE LTD	09154379 09154379
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	Horticultural	24 R&M OF TREE PRESERVATION	2063	26/04/2019	645780	101.42 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Horticultural	24 R&M OF TREE PRESERVATION	2063	26/04/2019	645780	436.54 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV03	MAINT OF LAWNS VERGES ETC ENVIRONMENTAL HEALTH	5030 BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Horticultural Highway Equipment & Materials	24 R&M OF TREE PRESERVATION 23 FURNITURE & EQUIPT, MAINT.	2063 4030		645780 645788	95.46 Revenue 640.00 Revenue	CLIMBERS WAY TREE CARE LTD ALLSPEED SIGNS & GRAPHICS LTD	09154379 02998509
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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/04/2019	645789	926.50 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050		645790	926.50 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
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 CENTRAL SERVICES	BV07A BV07	DEMOCRATIC REP.& MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07AA BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR			645793 645793	139.50 Revenue 85.40 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	26/04/2019	645793	124.35 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	26/04/2019	645793	206.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
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 HOUSING REVENUE ACCOUNT	BV13 BV06	PLANNING POLICY RESPONSIVE & VOID MAINTENANCE	BV13C 5901	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CONF/SEMINAR	3300 3310		645793 645793	195.40 Revenue 106.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
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			Human Resources	26 PUBLIC TRANSPORT ROLITINE	3300	26/04/2019	645793	272.00 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
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			Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	26/04/2019	645793	228.40 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR			645793 645793	9.50 Revenue 85.40 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	26/04/2019	645794	203.96 Revenue	EDF ENERGY	02366852
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		Utilities	37 ELECTRICITY	2120		645794	76.70 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL LIGHTING NON WORK GROUP HOLDING ACCOL	5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Utilities Consultancy	37 ELECTRICITY 15 ICT CLOUD	2120 4536		645794 645795	563.34 Revenue 785.26 Revenue	EDF ENERGY BOTTOMLINE TECHNOLOGIES LTD	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND.HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified	OTHER EXPENDITURE	4940	26/04/2019	645800	1714.29 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Human Resources	26 TRAINING FOR EMPLOYEES	4612	26/04/2019	645805	3900.00 Revenue	THE PEOPLE ACADEMY LTD	9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES		Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608 E608		645806 645807	19883.03 Balance Sheet 17194.74 Balance Sheet	ZURICH MUNCIPAL ZURICH MUNCIPAL	NF000080 NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	26/04/2019	645848	960.00 Revenue	redacted personal data	NEODOGG
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	26/04/2019	645854	700.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	26/04/2019 26/04/2019	645855 645856	700.00 Revenue 700.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	STREETSCENE	SUPPLIES & SERVICES	4	Health & Safety	22 TOOLS & EQUIPMENT	4943	26/04/2019	645881	2058.85 Revenue	NEDERMAN LTD	1393492
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	26/04/2019	645883	4117.64 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	26/04/2019	645884 645887	504.13 Revenue 341.00 Revenue	BCG ELECTRICAL SERVICES LIMITED BEAVEN GROUNDWORKS	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	26/04/2019	645887	1782.00 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 R & M OF BUILDINGS	2000	26/04/2019	645887	-2123.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV06 BV09	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	26/04/2019 26/04/2019	645887 645900	2123.00 Revenue 917.00 Revenue	BEAVEN GROUNDWORKS BI-FOLD ROLFE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL		DEPT of STRATEGIC PLANNING and ENVIRONMENT			Environmental Services	10 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000		645900	917.00 Revenue 895.00 Revenue	CLEARWATER TECHNOLOGY LTD	02516031
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	Highway Equipment & Materials	23 R&M OF GROUNDS	2060	26/04/2019	645913	2516.00 Revenue	DILINE LIMITED	4499349
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 FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT			Housing Management Facilities & Management Services	25 SERVICE CHARGES 19 SERVICE CHARGES	2260 2260	26/04/2019 26/04/2019	645914 645916	714.60 Revenue 1081.08 Revenue	VIVID HOUSING LTD HALL & WOODHOUSE LTD	IP20761R 00057696
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services	19 SERVICE CHARGES	2260		645916	1081.08 Revenue 1081.08 Revenue	HALL & WOODHOUSE LTD	00057696
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF FIXED PLANT	2040	26/04/2019	645918	1202.94 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
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 FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUR	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	26/04/2019 26/04/2019	645922 645928	1400.00 Revenue 3500.00 Revenue	MGW SURVEYORS LTD REDS BUILDERS LIMITED	11766387
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT &E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOL		DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	26/04/2019 26/04/2019	645928 645932	3500.00 Revenue 701.44 Revenue	REDS BUILDERS LIMITED ZEBRA WASTE SKIP HIRE	4387646 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOL		DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Healthcare	31 MEDICAL EXPENSES	1907	26/04/2019	645943	1335.00 Revenue	CHARTERHOUSE COUNSELLING	