dy Name Body http://istatistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	Service Label CAPITAL PROGRAMME - OTHER SERVICE: ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	Service Code CP BV03 RV	NON WORK GROUP HOLDING ACCOUN	Service Division Code CP23 BV03F RV18	Organisational Unit CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	Expenditure Code - SeRCOP 4 3 4	Expenditure Category - ProClass Works - Construction, Repair & Maintenance Vehicle Management Information Communication Technology	SeRCOP Detailed Expenditure Type 39 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT 27 ICT HARDWARE	SeRCOP Detailed Expenditure Code 4401 3010 4532	Date Transa 03/04/2020 24/04/2020 03/04/2020	672298	Amount Capital and Revenue 250.00 Capital 550.00 Revenue 520.00 Revenue	Supplier Name JUBB CONSULTING ENGINEERS LTD ADAMS MOREY LTD DATIKL JUMITED	Supp 40806 00506 02985
with the body Court of the Cour	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC	RV18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Local/Central Government	27 ICT HARDWARE 98 LEGAL FEES	4532	03/04/2020	672298	324.30 Revenue 379.00 Revenue	DATRIX LIMITED HAMPSHIRE COUNTY COUNCIL	02985 02985
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT REPUICES D.S.O.	DU14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	03/04/2020	673116	282.65 Revenue	WOLSELEY LIK LIMITED	63644
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	03/04/2020	673125 673133	640.12 Revenue 769.59 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES WOLSELEY UK LIMITED	ES 21645 63644
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N PREMISES RELATED EXPENDITURE	4	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 30 R & M OF BUILDINGS	4007	03/04/2020			ELLIOTT BROTHERS LIMITED BOD FLECTRICAL SERVICES LIMITED	02511
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	RV E CP	NEW HOUSE BLILDING	CD40	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES	4		39 R & M OF BUILDINGS 18 CONSULTANTS FEES	2000 4401	03/04/2020	673148 673154 673158 673161 673163 673163 673169 673170 673184	6508 Bonness 1150 Revenue 11	BCG ELECTRICAL SERVICES LIMITED ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTI	50974 TD 61298
reham Borough Council http://staristics.data.gov.uk/dd/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP CP	CAPITAL PROPERTY SERVICES CAPITAL ICT SCHEMES	CP23 CP23 BV12D	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Barvicos Funironmental Barvicos Words - Construction, Repair & Mairtenance Words - Construction, Repair & Mairtenance Environmental Barvicos Words - Construction, Repair & Mairtenance Environmental Servicos Words - Construction, Repair & Mairtenance Building Construction Materials	18 CONSULTANTS FEES 18 CONSULTANTS FEES 39 FURNITURE & EQUIPT: PURCHASES	4401	03/04/2020	673161	400.00 Capital	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) LTC MILTON KEYNES SURVEYS LIMITED TIA M K SURVI A PURKISS BUILDING & DECORATING LTD	VEYS 04674 35613
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV12D	DEPT OF LEISURE & COMMUNTY DEPT of STRATEGIC PLANNIG and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		2	Works - Construction, Repair & Maintenance	39 R8M OF HARDSTANDING AREAS 18 TIPPING / INCINERATOR FEES 39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2065	03/04/2020	673168	845.00 Revenue		43876 01506 57180 43472 63644 00336
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VOID MAINTENANCE	RV18 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Works - Construction, Repair & Maintenance	18 TIPPING / INCINERATOR FEES 39 GENERAL REPAIRS	4425 2018	03/04/2020	673169 673170	548.00 Revenue 282.00 Revenue	ZEBRA WASTE SKIP HIRE GABLE PROJECTS LIMITED REXEL UK LIMITED	01506 5718
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	03/04/2020	673184 673193	705.78 Revenue	REXEL UK LIMITED WOLSELEY LIK LIMITED	4347:
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. HOMELESSNESS	RV14 BV05F BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) OTHER EXPENDITURE	4007	03/04/2020	673229	877.18 Revenue	CITY ELECTRICAL FACTORS LTD	00339
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING ENVIRONMENT AND REGULATORY SER	BV05 BV03	COAST PROTECTION	BV05F BV03B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME		4 5	Unclassified Local/Central Government		4940 5230	03/04/2020	673234 673236 3	500.00 Revenue 012.13 Revenue	redacted personal data HAVANT BOROUGH COUNCIL	
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP CP	CAPITAL ICT SCHEMES	CP23 CP10 BS1	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27 CONSULTANTS FEES	4401	03/04/2020	673237	750.00 Capital	CRISTIE DATA LTD	03457 36237
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Local/Central Government	98 SRMP RESERVE FUND	L116	03/04/2020	673247	128.88 Balance Sheet	HAVANT BOROUGH COUNCIL	
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT	BV05 BV06	CAPTAL ICT SCHEMES BAL SHEET - GENERAL FUND HOUSING ADVICE RESPONSIVE A VOID MAINTENNICE RECREATION AND SPORT PARRING SERVICES	BV05C 5901	DEPT of STRATEGIC PLANNIQ and ENNISONAL CAPITAL. FINANCIA RESOURCES CAPITAL. CAPITAL. FAREHAM HOUSING CAPITAL CAPITAL. FAREHAM HOUSING CAPITAL BALL. SHEET. GENERAL RIND DEPT OF DEPUTY CHIEF EXECUTIVE STREETISCHES	IN THEO PARTY PAYMENTS SUPPLIES A SERVICES PREMISES RELATED EXPEDITURE FOTAL ASSETS LESS LIABILITIES EMPLOYEES RELATED EXPEDITURE PREMISES BELATED EXPEDITURE	1 2	Local Durant Government (Information Technology (Information Communication Technology (Information Manufacia) (Information Man	SO COUSTAL DEFENDE PAINTENSEP SO CONSTALL DEFENDE SEPARE SO REPERED SEPARE SO REPERED SEPARE SO ELECT SE	1050 2025	03/04/2020	673294 673296 673237 673239 673247 673259 673254 673259 673254 673260 673261 673261 673262 673262 673262 673262	467.40 Revenue 128.55 Revenue	CRISTIC BATA LTD IDEAL WINDOWS SOLUTIONS LIMITED HAWART BOROUGH COUNCIL BENN GROUP IT SERVICES LIMITED BOD ELECTRICAL SERVICES LIMITED GOVERN FROM STAND LIMITED HET THE WINDOW CLAMPAGE LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED	04015 50974
reham 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	03/04/2020	673259	877.50 Revenue	GABLE PROJECTS LIMITED	50974 57182 10984
reham 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	Building Construction Materials	10 GENERAL REPAIRS	2018	03/04/2020	673261	383.16 Revenue	SMITH BROTHERS (MARINE) LTD	
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITCHEAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	03/04/2020	673262 673262	391.49 Revenue 121.00 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928 11928 11928 11928
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES RENOVATION OF L.A. DWELLINGS	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	03/04/2020	673262	48.40 Revenue		11920
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	BV12D CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	03/04/2020 03/04/2020	673262 673262	075.59 Capital	BEAVEN LIMITED BEAVEN LIMITED	11928
reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 Bv0e	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	03/04/2020	673262 673262	028.08 Revenue 028.08 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928 11928
reham 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	03/04/2020	673262	220.03 Revenue	BEAVEN LIMITED	11928
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV08 BV09	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Horticultural	39 GENERAL REPAIRS 24 R&M OF TREE PRESERVATION	2018 2063	03/04/2020	673262 673264	808.05 Revenue 575.00 Revenue	BEAVEN LIMITED CEDAR TREE SURGEONS	11928
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35 SUB-CONTRACTORS CHARGES	4432	09/04/2020	673266	985.00 Revenue	R & W TRAFFIC MANAGEMENT LTD	09452
reham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CONTRACT SERVICES D.S.O. RECREATION AND SPORT CULTURE AND HERITAGE	RV14 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Cleaning & Jankorial	10 EMERGENCY STANDBY SERVICE 13 CONTRACT CLEANING - GENERAL	4421 2700 2700	03/04/2020 09/04/2020	673269 673271 673271	540.00 Revenue 418.62 Revenue 227.75 Revenue	G S BUILDING SERVICES LTD HI-SPEC FACILITIES SERVICES PLC	4373
reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV09 BV12		BV09A BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673271 673271	227.75 Revenue 238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673271	528.89 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373
reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	z 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020 09/04/2020	673271	495.52 Revenue 179.21 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	03856 43733 43733 43733 43733 43733
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOUN	RV10	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700	09/04/2020	673271	93.94 Revenue 201.12 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373
reham 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	N PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2760 2700	09/04/2020	673271	399.18 Revenue	HI-SPEC FACILITIES SERVICES PLC	43733 43734 43734 43734 43734 43734 43734 43734 4374 4374 4374 4374 4374 4374 4374 4374 4374 4374 4374 4374 4374 4
reham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS FINANCING & INVESTMENT ISE	RV BVB02	NON WORK GROUP HOLDING ACCOUN INVESTMENT PROPERTIES	RV18 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673271 673272	062.58 Revenue 126.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	43739
neham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE reham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Jantonial Clearing & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673272 673272	418.62 Revenue 79.21 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV12 BV03	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700 2700	09/04/2020	673272	238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC	43733 4373
reham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING	BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673272 673272	528.89 Revenue 920.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	43730
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700 2700	09/04/2020		495.52 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOUN	RV10 RV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700	09/04/2020	673272 673272	93.94 Revenue 201.12 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	43739
eham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Character & American	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673272	399.18 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373
wham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE wham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUN CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES		STREETSCENE	PREMISES RELATED EXPENDITURE	2	Clearing & Jantorial Utilities	37 R & M OF BUILDINGS	2700 2700 2000	09/04/2020	673272 673281	062.58 Revenue 19.08 Revenue	LIBERTY GAS GROUP LTD	43733 0424
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02		BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME		2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	03/04/2020	673281	604.98 Revenue	LIBERTY GAS GROUP LTD	04243
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT INVESTMENT PROPERTIES REMOVATION OF LA. DIWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	BV03A BVB170 BV00B BV00B BV01B BVB170 CP10 5901	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY CAPTAL - FAREHMI HOUSING CAPTAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF BULDINGS 37 VOID COSTS - NOT RECHARGEABLE 37 GAS SERVICING & ASSOC REPAIRS 37 R & M OF FIXED PLANT	2000	03/04/2020	673281	65.42 Revenue	LIBERTY GAS GROUP LTD	0424
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT ISE	BV09 BVB02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVR170	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	03/04/2020	673281 673281	38.17 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD	04243
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities	37 R & M OF BUILDINGS	2000	03/04/2020	673281	464.54 Capital	LIBERTY GAS GROUP LTD	0424
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham 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	Utilities	37 GAS SERVICING & ASSOC REPAIRS	2029	03/04/2020	673281 2	291.40 Nevenue 695.12 Revenue	LIBERTY GAS GROUP LTD	04242
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT	2040	03/04/2020	673281 673281	266.53 Revenue 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04243
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	NON WORK GROUP HOLDING ACCOUNT GENERAL ADMINISTRATION EXPENSE REDIVATION OF L.A. DWELLINGS HOMELESSNESS HOMELESSNESS REDIVATION OF L.A. DWELLINGS REDIVATION OF L.A. DWELLINGS RECREATION AND SPORT CEMETERIES CEMS A MODITUREY RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT		DEPT of STRATEGIC PLANNING and ENTIFORMED FOR STRATEGIC PLANNING and ENTIFORMED FOR STRATEGIC PLANNING AND ENTIFICATION OF STRATEGIC PLANNING AND ENTIFICATION OF STRATEGIC PLANTING PL	N PREMISS RELATED EXPROITURE SUPPLIES AS SERVICES PREMISSES RELATED EXPROITURE SUPPLIES AS SERVICES SUPPLIES AS SERVICES SUPPLIES AS SERVICES PREMISSES RELATED EXPROITURE PREMISSES RELATED EXPROITURES	4	Country & James and Million Ulfillion Ulfi	97 R & M OF FRED PLANT TENANTS REMOVAL EXPENSES 26 LAND REMOVAL EXPENSES 26 LAND REMOVAL EXPENSES 26 LAND REMOVAL EXPENSES 26 LAND REMOVAL EXPENSES 26 REMOVAL EXPENSES 26 REMOVAL EXPENSES 27 REMOVAL EXPENSES 27 REMOVAL EXPENSES 27 REMOVAL EXPENSES 28 REMOVAL EXPENSE	4952	03/04/2020	67272 1 67272 67272 67272 67272 67272 67272 67272 67272 67272 67226 67236 67339 67339 673394 673394	062.59 Roventus 10.08 Roventus 10.08 Roventus 10.15 Roventus 10.15 Roventus 15.42 Roventus 15.42 Roventus 15.42 Roventus 15.42 Roventus 15.43 Roventus 15.43 Roventus 15.44 Roventus 15.45	LIBERTY DAS GROUP LTD related planned data BRITTON A CO 84 AMAR ROJA LTD 85 AMAR ROJA LTD 86 AMAR ROJA LTD 87 AMAR ROJA LTD 88 AMAR	
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING SERVIC	BV05	HOMELESSNESS	5021 CP10 BV05F BV05F BV05F CP23 CP10 CP10 BV00B BV00B BV00A BV00A	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Legal Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4962 2601 4943 4943 4943 4943 4943 4942 2000 2000 2000 2000 2008 20	03/04/2020	673291 15 673297	565.25 Revenue	64 ALMA ROAD LTD	9616
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV06F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 30 BED & BREAKFAST EXPENSES	4943	03/04/2020	673298	698.25 Revenue	64 ALMA ROAD LTD	96166
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE:	CP CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23 BUILDING CONSTRUCTION	2602	03/04/2020	673389 7	037.55 Capital	SCOTTISH & SOUTHERN ENERGY PLC	4094
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	03/04/2020	673393 673394	231.29 Capital 246.26 Capital	MOUNTJOY LTD MOUNTJOY LTD	06000
reham 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	03/04/2020	673395 673396	246.26 Capital 112.50 Revenue 595.22 Revenue 108.35 Revenue 192.27 Revenue 681.35 Revenue 396.81 Revenue	SHAWYERS TREE SPECIALISTS	07350
reham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV03	RECREATION AND SPORT	BV09B			2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063	03/04/2020	673396	108.35 Revenue	GRISTWOOD AND TOMS LIMITED	2665
sham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE sham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	03/04/2020 03/04/2020	673396 673396	132.27 Revenue 661.35 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	26657
wham 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	03/04/2020	673396	396.81 Revenue	GRISTWOOD AND TOMS LIMITED	2665
wham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE wham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES MAINT OF LAWNS VERGES ETC	BV12D 5030	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	03/04/2020	673396	653.36 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2865
eham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE eham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	NEW HOUSE BUILDING RESPONSIVE & VOID MAINTENANCE	5030 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 39 GENERAL REPAIRS	2602 2018	03/04/2020	673397 8	619.44 Capital 357.00 Revenue	F E CHASE & SON LTD GABLE PROJECTS LIMITED	01819
intern bording Covered Transport Covered Transpo	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	03/04/2020	673402	964.70 Revenue	GABLE PROJECTS LIMITED	5718
them Borough Council http://statistics.data.gov.uk/id/local-authority/24UE them Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		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	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	03/04/2020	673403 1 673404	540.50 Revenue 545.00 Revenue	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718° 5718
ham 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	Building Construction Materials	10 R & M OF BUILDINGS	2000	03/04/2020	673407	500.00 Revenue	WHITTAKER SCAFFOLD LTD	96166 96166 40942 40942 60000 07350 28652 28652 28652 28652 28655 28655 57183 57183 57183 57183
ham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	8V06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	z 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	03/04/2020	673411 673412	482.82 Revenue 896.96 Revenue '884.66 Capital	MOUNTJOY LTD MOUNTJOY LTD	06000
ham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	03/04/2020	673413 673414	984.66 Capital 576.93 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009
ham Borough Council http://istatistics.data.gov.uk/is/focal-authority/24Ub ham Borough Council http://istatistics.data.gov.uk/is/focal-authority/24Ub ham Borough Council http://istatistics.data.gov.uk/is/focal-authority/24Ub	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10 BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	03/04/2020	673415 673425	576.93 Capital 218.43 Revenue 611.46 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321 0379
ham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 HIRE OF VEHICLES	3010 3210	03/04/2020	673426	H10.00 Revenue	DENNS EAGLE LIMITED MUNIHIRE LTD	03794 71995
nam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE nam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 BUILDING CONSTRUCTION	2018	03/04/2020	673432 1	971.98 Revenue 1183.27 Capital	A PURKISS BUILDING & DECORATING LTD ASCIA CONSTRUCTION LIMITED	
am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	M OLIDBLIEG & OEDVICEO	4	Consultancy	15 CONSULTANTS FEES	2602 4401	03/04/2020	673442	000.00 Revenue	ASPINALL VERDI LTD	3561 0906 6908 1192 1192 1192 1192 1192 1192 1192 12997 7836 7836 9335
m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 39 R & M OF BUILDINGS	2000	03/04/2020	673443 673443	235.57 Revenue 302.81 Revenue	BEAVEN LIMITED BEAVEN LIMITED	119
n Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS	2000	03/04/2020	673443	118.05 Revenue	BEAVEN LIMITED	115
m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HUMWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - HOUSING SERVICE	E CP	PARKING SERVICES NEW HOUSE BUILDING	BV12D CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Words - Construction, Repair & Martenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	03/04/2020	673443 673443	338.71 Roventus 212.65 Capital 2245.69 Roventus 2265.71 Roventus 2265.71 Roventus 2265.71 Roventus 252.78 Roventus 252.79 Roventus 252.79 Roventus 252.79 Roventus 252.79 Roventus 252.80 Roventus	BEAVEN LIMITED BEAVEN LIMITED	119
n Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	03/04/2020	673443 1	245.49 Revenue	BEAVEN LIMITED BEAVEN LIMITED	111
in Brough Court In Brough Cou	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	03/04/2020	673443 1 673443 -2	268.11 Revenue	BEAVENLIMITED	119
am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Mail Services	39 GENERAL REPAIRS 30 FURNITURE & FOURT PURCHASES	2018	03/04/2020	673443 2 673662	268.11 Revenue 525.76 Revenue	BEAVEN LIMITED OLIADIENT FINANCE LIK LTD	119
im 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	EMPLOYEES RELATED EXPENDITURE		Healthcare	30 FURNITURE & EQUIPT. PURCHASES 31 MEDICAL EXPENSES	1907	09/04/2020	673663	650.00 Revenue	BEAVEN LIMITED QUADIENT FINANCE LIK LTD OCCUPATIONAL HEALTH 1ST OCCUPATIONAL HEALTH 1ST OCCUPATIONAL HEALTH 1ST RUCK CONSULTANCY LIMITED	783
m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Healthcare Healthcare	31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	09/04/2020	673664 673664	120.00 Revenue 410.00 Revenue	OCCUPATIONAL HEALTH 1ST OCCUPATIONAL HEALTH 1ST	783 781
im 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	N SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	09/04/2020	673665	577.94 Revenue	RUCK CONSULTANCY LIMITED	933
m perougn Council http://statistics.data.gov.uk/id/local-authority/24UE m Berough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	RESPONSIVE & VOID MANTEHANCE NON WORK GROUP HOLDING ACCOUNT NON STREET HOUSE ACCOUNT NON STREET HOLDING ACCOUNT NO STREET HOLDING ACCOUNT NON STREET HOLDI	RV /8 RV18	DEPT OF LIBBURE & COMMUNITY DEPT OF BUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF STRATEGIC PLANNING and ENVIRONME STREETSCHE DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT OF LIBBURE & COMMUNITY STREETSCHE	SUPPLIES A SERVICES EMPLOYEES RELATED EXPEDITURE EMPLOYEES RELATED EXPEDITURE EMPLOYEES RELATED EXPEDITURE OF SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES FRANCES SUPPLIES A SERVICES FRANCES FRAN	4	Haaltone Coronilaresy Valcius Minogement Valcius Minogement Valcius Minogement Collaring A. Javinovia Classing G. Javinovia	31 MEDICAL EXPENSES 32 TOLOLS & EQUIPMENT 33 CONTRACT CLEMNNO. GENERAL 33 CONTRACT CLEMNNO. GENERAL 34 CONTRACT CLEMNNO. GENERAL 35 CONTRACT CLEMNNO. GENERAL	4002	09/04/2020 09/04/2020	673443 2 673662 673663 673664 673665 673675 673675 673679 673679 673679 673679 673679 673679 673679	sos.s4 Nevenue 477.16 Revenue	0.81	
m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02 BV07A	INVESTMENT PROPERTIES	BVB170 RV07AR	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 PROVISION OF NOTICE BOARDS	4002 2700 4001 2700 2700 2700 2700 2700	09/04/2020	673679 673670	120.00 Revenue 169.31 Revenue	S R II H-SPEC FACILITIES SERVICES PLC	437
m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673679	418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	437
am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE am Borough Council http://statistics.data.nov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY OFF	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673679 679679	238.05 Revenue 528.89 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	437. 437. 437. 437. 437. 437. 437. 437.
im Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BVB02 BV07A BV09 BV12 BV03 BV08 BV08 BV08 BV08 BV08	ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027			2	Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL	2700	09/04/2020	673679	280.00 Revenue 933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC	437
im Borough Council http://statistics.data.gov.uk/id/local-authority/24UE im Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673679 673679	933.87 Revenue 169.52 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	43 43
am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	5027 RV10	DEPT OF DEPTHY CHEF EXECUTIVE DEPT OF DEPTHY CHEF EXECUTIVE DEPT OF DEPTHY CHEF EXECUTIVE STREETSCEN DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DAL SHEET - D.S.O. STREETSCHEF	PREMISES RELATED EXPENDITURE	2	Clearing & Jankorial	13 CONTRACT CLEANING - GENERAL	2700 2700 2700	09/04/2020	673679 673679 673679 673679 673679 673679	169.52 Revenue 392.13 Revenue 93.15 Revenue 201.12 Revenue 399.18 Revenue	H-SPEC FACILITIES SERVICES PLC	43
im 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	N PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial	13 WINDOW CLEANING - GENERAL	2760	09/04/2020	673679	201.12 Revenue	H-SPEC FACILITIES SERVICES PLC	43
am Borough Council http://staristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Cleaning & Jantorial Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/04/2020	673679 673670	201.12 Revenue 399.18 Revenue 062.58 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES DLC	43
am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivations data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivation data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivation data gov. Julio 100-04 anthrolly 74 Let am Borough Council Impulsivation data gov. Julio 100-04 anthroll 100-04 anthro	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100			2700 A016	09/04/2020	673683 1	824.99 Balance Sheet		010
am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION G.F. EXPENDITURE ON SERVICES	BV03G RV10	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/04/2020	673686 673686	358.80 Revenue 159.73 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	070 070
nam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV		RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N THIRD PARTY PAYMENTS	5	Local/Central Government	98 PCC - B C PARTNERSHIP	5170	07/04/2020	673689	200.00 Revenue	PORTSMOUTH CITY COUNCIL	
rham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BV03 BVB02	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2020 07/04/2020	673699 673699	20.26 Revenue 477.94 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	0307
ham Borough Council http://statistics.data.gov.uk/id/local-aut/www/241 F			RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	07/04/2020	673699	789.93 Revenue		0307
sham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE sham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE sham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	United	37 ELECTRICITY	2120	07/04/2020	673699 673699	227.00 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	0300

Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24(Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24(Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24(E HIGHWAYS ROADS AND TRANSPORT F ENVIRONMENT AND REQUILATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	DATION DA	37 ELECTRICITY 37 ELECTRICITY	2120	07/04/2020 07/04/2020	673699 6938.26 Revenue 673699 325.81 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120 2120	07/04/2020	673699 325.81 Revenue 673699 11701.86 Revenue	BRITISH GAS BUSINESS	09078711 09078711
Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud Februm Brouge Claud	E HOUSING REVENUE ACCOUNT F HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL LIGHTING	5025 5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities I Milities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2020 07/04/2020	673699 7.50 Revenue 673699 865.75 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120 2540	07/04/2020	673699 465.60 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E HOUSING REVENUE ACCOUNT F OTHER REVENUE ACCOUNTS	BV06 BV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOU	5034 C BV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Utilities I Milities	37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120	07/04/2020 07/04/2020	673699 23.00 Revenue 673699 1640.24 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2120 2063 2063 2063	09/04/2020	673706 96.00 Revenue	CEDAR TREE SURGEONS	03070711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	09/04/2020	673706 1792.00 Revenue 673708 1504.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/04/2020	673706 378.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CULTURAL AND RELATED SERVICES	BV09 BV12	NAMI WORK GROUP FACTORS ACCOUNTY RECRESSION AND SPICE OF THE SECRET ACCOUNTY ACCOUNTY AND SPICE ACCOUNTY ACC	BV09B BV13D	STREETSCENE STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF DEPT OF OFF DEPT O	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	09/04/2020	673706 1382.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES 20 EXTERNAL AUDIT FEES 30 ELEC SERVICING & ASSOC REPAIRS	4400	09/04/2020	673708 1814.72 Revenue 673708 119.60 Revenue 673709 9284.00 Revenue 673711 2898.22 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD ERNST & YOUNG LLP BOG ELECTRICAL SERVICES LIMITED	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV Bunza	NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES 20 EVTERANI AUDIT DEED	4409 4419 2025	09/04/2020	673708 119.60 Revenue	JADE SECURITY SERVICES LTD	3549438 3549438 OC300001 5007428 3823785 04242416 3400365 071689111 071689111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS	2025	09/04/2020	673711 2896.22 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10 6001	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS 37 GENERAL REPAIRS	2018	09/04/2020	673712 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED LIBERTY GAS GROUP LTD	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Consultancy	15 GENERAL REPAIRS		09/04/2020	673716 646.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	€ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services Equilibria & Management Services	19 EXTERNAL PRINTING	4310	09/04/2020	673717 198.11 Revenue	CPH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	09/04/2020	673811 4957.86 Revenue	VENN GROUP LTD	04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CAPITAL PROGRAMME - OTHER SERVICES	CP E CO	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES DECISION OF ATEN EXPENDITURE	4	Consultancy Building Construction Managing	15 CONSULTANTS FEES	4401	09/04/2020	673812 9850.00 Capital	SHEPHERD BROMBLEY PARTNERSHIP LIMITED	8251351 9699786
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	√ RV18	CEPT OF BERNITY CHEF DESCUTIVE LOPTIAL PRESENTANT HOUSING CAPITAL REPT OF DEPLOY CHEF DESCUTIVE REPT OF SEPTOR SERVICES REPT OF SERVICES R	N PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenence Baldery Construction Maintenance Dates Maintenance Construction Construction Facilities & Management Services Facilities & Management Services Haranne Resources Consultancy Baldery Construction Materials Baldery Construction Materials Baldery Construction Materials	37 GENERAL REPAIRS 19 EXTERNAL PRINTING 19 EXTERNAL PRINTING 20 AGENCY WORKERS 15 CONSULTANTS FEES 10 GENERAL REPAIRS 10 R & M OF BUILDINGS 10 SPECIAL EXPENDITURE	2018 4310 4310 1050 4001 2018 2000 4020 2200 2200 2120	09/04/2020	673819 542.00 Revenue	LIBERTY GAS GROUP LTD GAS CONTRACT SERVICES LIMITED CHHOOCMAL LIMITED CHHOOCMAL LIMITED VENN GROUP LTD SEMENED GROMELEY PARTNERSHY LIMITED IDEAL WINDOW SOLUTIONS LIMITED BEFOLD ROLFE LTD BEFOLD ROLFE LTD WIN OHOLISMA LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials Housing Management	10 SPECIAL EXPENDITURE 25 SERVICE CHARGES	4999	09/04/2020 08/04/2020	673828 569.00 Revenue 673831 714.60 Revenue	BI-FOLD ROLFE LTD	02516031 IP20761R
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 15 R & M OF BUILDINGS	2120	09/04/2020	673832 620.75 Revenue	VIVID HOUSING LTD GAS AND POWER LIMITED T/A GULF GAS & POV TNG CONSULTING ENDINEERS LIMITED SHEPHERD BROMBLEY PARTNERSHIP LIMITED OTTOPIC TOPIC OLDMAN TO	VER UI 09735925
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS CARLTAL BROAD MARKE OTHER REPUISES	RV CD	NON WORK GROUP HOLDING ACCOU CAPITAL PROPERTY SERVICES	V RV18 CP23	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 CONSULTANTS FEES	2000	09/04/2020 09/04/2020	673834 1750.00 Revenue 673836 2400.00 Capital	TNG CONSULTING ENGINEERS LIMITED	03988764 8251351
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	FINANCING & INVESTMENT I&E	BVB02			DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	09/04/2020	673837 6875.00 Revenue		1748850
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT E CORPORATE & DEMOCRATIC CORE	BV06 BV07A	COMMUNAL CARETAKING & CLEANING	5027 BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Financial Services	32 BED & BREAKFAST EXPENSES 20 CONSULTANTS FEES	4943	09/04/2020 09/04/2020	673853 980.00 Revenue 673854 15000.00 Revenue	WESTCOTE BED AND BREAKFAST AON UK LTD	210725
			CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500	09/04/2020	673858 3000.00 Revenue	QUADIENT FINANCE UK LTD	1997384
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CAPITAL PROGRAMME - HOUSING SERVICE ENAMPORAMENT AND RECHI ATORY SER	E CP	RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	CP10 BV03G	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Unclassified Human Resources	LANDIBUILDINGS ACQUISITIONS 26 AGENCY WORKERS	2601	09/04/2020 09/04/2020	673980 5250.00 Capital 673981 859.85 Revenue	HM REVENUE AND CUSTOMS ONLY THE BEST CONNECTION GROUP LTD	2600534
Fareham Browinh Council http://statistics.data.nov.uk/inflocal.author/tu/241	F HOURING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management Works - Construction, Repair & Maintenance	25 FURNITURE & EQUIPT-RENTS/LSES	4040	09/04/2020	673982 988.05 Revenue	JLA TOTAL CARE LTD	02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CAPITAL PROGRAMME - HOUSING SERVIC F CORPORATE & DEMOCRATIC CORE	E CP RVn7A	RENOVATION OF L.A. DWELLINGS CORPORATE MANAGEMENT	CP10 BV07AB	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Facilities & Management Servines	39 R & M OF BUILDINGS 19 GRAPHIC DESIGN SERVICE	2000 4445	09/04/2020	673984 1576.93 Capital 673986 855.55 Revenue	MOUNTJOY LTD HOLBROOKS PRINTERS LTD	06009150 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CORPORATE & DEMOCRATIC CORE	BV07A	CORRODATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	09/04/2020	673987 646.81 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CAPITAL PROGRAMME - HOUSING SERVIC E CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS GENERAL ADMINISTRATION EXPENSE	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	09/04/2020 09/04/2020	673988 7506.89 Capital 673989 -1501.38 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 PAYMENT CARD CHARGES	4411	09/04/2020	673991 2148.42 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/, Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/,	E HOUSING REVENUE ACCOUNT	BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES 15 ENTERTAINMENT FEES	4405 4443	09/04/2020	673994 2309.48 Revenue 674018 1500.00 Revenue	RUCK CONSULTANCY LIMITED PMG BUILDING DESIGN & CONSULTANCY LTD	9335936 4696980
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24[Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24[E CULTURAL AND RELATED SERVICES E HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/04/2020	674026 370.73 Revenue 674026 1584.78 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24L	E HIGHWAYS ROADS AND TRANSPORT E ENVIRONMENT AND REGULATORY SER	BV12 BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/04/2020	674026 175.96 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/04/2020	674026 1772.35 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E OTHER REVENUE ACCOUNTS F CENTRAL SERVICES	RV RVn7	NON WORK GROUP HOLDING ACCOUNTED THE PUBLIC	√ RV18 BU07B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	N PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Undessitied	39 R & M OF BUILDINGS CONTRIBUTION TO RUNNING EXPENS	2000	09/04/2020	674026 642.05 Revenue 674030 40000.00 Revenue	BCG ELECTRICAL SERVICES LIMITED CITIZENS ADVICE BUREAU	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	4703 2000	09/04/2020	674032 130.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E FINANCING & INVESTMENT I&E F HIGHWAYS BOADS AND TRANSPORT	BVB02 BV12	INVESTMENT PROPERTIES PARKING SERVICES	BVB170 BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 19 R & M OF LIFTS	2000	09/04/2020	674032 50.00 Revenue 674032 355.00 Revenue	TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BVB02 BV12 BV08 RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		2083	09/04/2020	674032 775.00 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF LIFTS	2050	09/04/2020	674032 275.01 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	09/04/2020	674044 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	€ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	09/04/2020	674044 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT HARDWARE	4532	09/04/2020	674044 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV RV	PARRIAG SERVICES RESPONSEY E VOID MANTENACE NONVOIS CROUP HICKNICE DI S.D. CONTRACT SERVICE DI S.D. CONTRACTORI	€ RV18	DEPT of STRATEGIC PLANNS and ENVIRONME DEPT of STRATEGIC PLANNS and MENIFORME DEPT OF SUPPORT SERVICES DEPT OF DEPT OF SUPPORT SERVICES DEPT OF DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	PHEMISS HELTED EVENDITURE NEPHEMES RELITED EVENDITURE SUPPLIES A SERVICES	4	Unclassified Facilities & Management Services Information Communication Technology Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R A M OF LIFTS 15 GRAMTS AND SUBSCRIPTIONS 27 ICT HARDWARE 27 ICT TATA LINES 27 ICT DATA LINES 19 GRAPHO DESIGN SERVICE 19 GRAPHO DESIGN SERVICE	4535	09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	674022 77.5.00 Rowersus 674002 83.00 Rowersus 674044 83.00 Rowersus 674044 83.00 Rowersus 674044 50.00 Rowersus 674044 50.00 Rowersus 674044 50.00 Rowersus 674044 30.00 Rowersus 674044 30.00 Rowersus 674044 310.00 Rowersus 674040 171.2.50 Rowersus 674040 175.00 Rowersus 674050 18.00 Rowersus 674050 17.50 Rowersus 674050 18.00 Rowersus	TEMPLE LIPTS LTD TEMPLE LIPTS LTD BIS MANAGEMENT SYTTEMS BIS MANAGEMENT SYTEMS BIS MANAGEMENT SYTEMS BIS MANAGEMENT SYTEMS BIS MANAGEMENT SOUTHORS LTD ASPIRE TECHNOLOGY SOUTHORS LTD MONATORY DIT WITH SEED ON BLOOMS CREATIVE ESSION	2388407 2388407 2388407 2388407 2388407 07005321 06031628 06031628 06031628 06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	09/04/2020	674049 724.14 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445	09/04/2020 09/04/2020	674050 112.50 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	09/04/2020	674050 135.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445	09/04/2020 09/04/2020	674050 180.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4446	09/04/2020	674050 180.00 Revenue	BLACKPIG CREATIVE DESIGN	
February Biorogic Claude February Biorogic	E CORPORATE & DEMOCRATIC CORE E CORPORATE & DEMOCRATIC CORE	BV07A BV07A BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT WASTE COLLECTION	BV07AB BV07AB BV07AB BV07AB BV07AB BV07AB BV07AB BV03G BV03G BV03G	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 38 VEHICLE CLEANING	4700 4532 4532 4533 4535 4535 4535 4535 4535	09/04/2020 09/04/2020	1920 1920	BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	09/04/2020	674055 480.00 Revenue	IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E ENVIRONMENT AND REGULATORY SER F OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION G.F. EXPENDITURE ON SERVICES	BV03G BV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3		38 VEHICLE CLEANING 24 ROUTINE REPAIRS VEHICLES/PLANT	3030 3010 2000	09/04/2020 09/04/2020	674055 480.00 Revenue 674058 710.44 Revenue	IMMACULATE VALETING KINGSWORTHY GARDEN MACHINERY LTD	09818047 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT	BV12	PUBLIC TRANSPORT RESPONSIVE & VOID MAINTENANCE		STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23 R & M OF BUILDINGS	2000	09/04/2020	674059 570.00 Revenue	G W SHELTER SOLUTIONS LTD	11996824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E HOUSING REVENUE ACCOUNT F ENVIRONMENT AND REQUILATORY SER	BV08 BV03	RESPONSIVE & VOID MAINTENANCE STREET CLEANSING	5901 BV03F	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Consultancy Human Resources	15 GENERAL REPAIRS 26 AGENCY WORKERS	2018	09/04/2020 09/04/2020	674068 1102:00 Revenue 674072 1655:54 Revenue	GAS CONTRACT SERVICES LIMITED BUZZ PEOPLE RECRUITMENT LTD	3400365 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E OTHER REVENUE ACCOUNTS	RV	STREET CLEANSING NON WORK GROUP HOLDING ACCOU	√ RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 4530 4530 4530 4530	09/04/2020	674075 2417.27 Revenue	TIMICO LTD	04841830 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E OTHER REVENUE ACCOUNTS F OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	€ RV18 € RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Human Resources	27 ICT SOFTWARE LICENCES 26 STATIONERY	4530 4330	09/04/2020 09/04/2020	674076 1081.40 Revenue 674081 700.00 Revenue	redacted THOMAS INTERNATIONAL UK LTD	968498 2518079
Fareham Borough Council http://statestics.deac.gov.uk/in/local-authority/24/. Fareham Borough Council http://statestics.deac.gov.uk/in/local-authority/24/.	E HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	09/04/2020			01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT F OTHER REVENUE ACCOUNTS	BV06 BV	GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	5021 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N EMPLOYEES RELATED EXPENDITURE	4	Information Communication Technology Human Resources	27 ICT SOFTWARE LICENCES 26 AGENCY WORKERS		17/04/2020	674083 1112.13 Revenue 674084 907.50 Revenue	reducted G2 RECRUITMENT SOLUTIONS (G2V)	01900078 08067830 08618047 08618047 08618047 08618047 08618047 08618047 08618047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	09/04/2020	674087 5.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER F ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVM3G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/04/2020	674087 80.00 Revenue 674087 45.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/04/2020	674087 25.00 Revenue 674087 200.00 Revenue	IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	09/04/2020	674087 200.00 Revenue 674087 65.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/04/2020	674087 160.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER E CULTURAL AND RELATED SERVICES	BV03 BV09	WASTE COLLECTION RECREATION AND SPORT	BV03G BV03B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATTED EXPENDITURE EMPLOYEES RELATTED EXPENDITURE EMPLOYEES RELATTED EXPENDITURE EMPLOYEES RELATTED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	3 4	Vehicle Management Works - Construction, Repair & Maintenance	38 VEHICLE CLEANING 39 FURNITURE & EQUIPT, PURCHASES	9090 4000	09/04/2020	674087 160.00 Reventus 674087 10.00 Reventus 674088 1188.21 Reventus 674089 1296.24 Reventus 674091 729.34 Reventus 674091 728.36 Reventus 674011 728.60 Reventus 674115 5543.20 Reventus 674115 9543.20 Reventus 674115 9543.20 Reventus 67413 1940.20 Reventus	IMMACULATE VALETING MCVEIGH PARKER & CO LTD	09818047 1410916
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	09/04/2020	674089 1296.24 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/04/2020	674091 769.34 Revenue 674092 769.34 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/04/2020	674111 723.16 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000	09/04/2020	674115 7248.80 Revenue 674115 5543.20 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24(E HOUSING REVENUE ACCOUNT F PLANNING SERVICES	BV06 BV13	RESPONSIVE & VOID MAINTENANCE PLANNING POLICY	BVIGG BVIGGG	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES	2	Hanne Resources Velicle Management Velicle Manageme	38 VEHICLE CLEANING 39 FURNITURE & EQUIPT, PURCHASES 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 36 ROUTHS ERPARS VEHICLES/PLANT 37 FURNITURE & EQUIPT, PURCHASES 39 GENERAL REPAIRS 30 GENERAL REPAIRS 30 CONSIL	2018	09/04/2020 14/04/2020	674133 1940.20 Revenue 674389 3000.00 Pour	JPC PROPERTY SERVICES LTD HAMPSHIRE COUNTY COUNCY	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	17/04/2020	674390 9056.25 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LT	TD CT
Fareham Browish Council http://statistics.data.nov.uk/inflocal.author/tu/241				BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Street & Traffic Management		4401		67/201 /220.00 Payous	MAYER BROWN LIMITED	3531997 02953191
Farehom Borough Council http://statisting.data.nov.uk/infloord.ovebooks/200	E PLANNING SERVICES F CENTRAL SERVICES	BV13 BV07	CENTRAL SERVICES TO THE PLIE IN	BVII7B	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Financial Services	20 SPECIAL EXPENDITURE	4999	17/04/2020	674393 725.72 Rosson	ALL DAY LIMITED ** DIDECT DEDIT **	02.003151
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E PLANING SERVICES E CENTRAL SERVICES E CENTRAL SERVICES	BV13 BV07 BV07	PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	17/04/2020 17/04/2020 17/04/2020	674393 725.72 Revenue 674393 436.11 Revenue		02933191
Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/hy/24/. Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/hy/24/. Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/hy/24/. Fareham Borough Council http://istatistics.data.gov.uk/is/local-author/hy/24/.	E PLANNING SERVICES E CENTRAL SERVICES E CENTRAL SERVICES E BALANCE SHEET F BALANCE SHEET	BV13 BV07 BV07 BS BS	PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BV07B BV07B BS1 BS1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE N SUPPLIES & SERVICES N SUPPLIES & SERVICES N SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS	4 4 BS210 BS210	Financial Services Financial Services Vehicle Management Vehicle Management	20 SPECIAL EXPENDITURE 20 BANK CHARGES 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	4999 4954 P253 P259	17/04/2020 17/04/2020 17/04/2020 17/04/2020	674393 725.72 Revenue 674393 436.11 Revenue 674398 582.18 Balance SF 674398 980.29 Ralance SF	heat HITACHI CAPITAL VEHICLE SOLUTIONS	02933191 1630491 1630491
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24L Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/	E PLANNO SERVICES E CENTRAL SERVICES E CENTRAL SERVICES E BALANCE SHEET E BALANCE SHEET E PLANNO SERVICES	BV13 BV07 BV07 BS BS BV13	PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND PLANNING POLICY	BV07B BV07B BS1 BS1 BV13C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS N SUPPLIES & SERVICES	4 4 BS210 BS210 4	Financial Services Financial Services Vehicle Management Vehicle Management Local/Certnal Government	20 SPECIAL EXPENDITURE 20 BANK CHARGES 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 98 CONSULTANTS FEES	4999 4954 P253 P253 4401	17/04/2020 14/04/2020	674393 725.72 Revenue 674393 436.11 Revenue 674393 582.18 Balance St 674398 960.29 Balance St 674400 40576.67 Revenue	heet HITACH CAPITAL VEHICLE SOLUTIONS heet HITACH CAPITAL VEHICLE SOLUTIONS HAMPSHIRE COUNTY COUNCIL	02933191 02933191 1630491 1630491
Fareham Borough Council http://intatristics.data.gov.ub/isl/cosi-authority/24/.	E PILANNING SERVICES E CENTRAL SERVICES E CENTRAL SERVICES E BALANCE SHEET E BALANCE SHEET E PLANNING SERVICES E OTHER REVENUE ACCOUNTS F ENVIRONMENT AND SERVIL ATORY SER	BV13 BV07 BV07 BS BS BV13 RV	PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC BAL. SHEET - GENERAL FUND PLANNING POLICY G.F. EXPENDITURE ON SERVICES PRIMEROMENTAL HEALTH	BV07B BV07B BS1 BS1 BV13C RV10	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS N SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE PREMISS RELATED EXPENDITURE	4 4 88210 88210 4 3	Local Carval Government Cornalizary Cornalizary Cornalizary Francial Structus Francial Structus Francial Structus Verbal Management Verbal Management Local Carval Government Heritatural Heritatural Local Carval Government Heritatural	39 CONSILLANTS FEES 20 SPECIAL EXPENDITURE 20 BANK CHARGES 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 38 CONSILITANTS FEES 24 ROUTING REPAIRS VEHICLES/PLANT 30 CREPAIRS I PEPUIRS	4999 4954 P253 4401 3010 2018	17/04/2020 14/04/2020 17/04/2020	674303 725.72 Revenus 674303 436.11 Revenus 674303 582.18 Balance S1 674308 980.29 Balance S1 674400 40576.67 Revenus 674402 5055.55 Revenus 674402 120.00 Revenus	heat HITACH CAPITAL VEHICLE SOLUTIONS HEAT HITACH CAPITAL VEHICLE SOLUTIONS HAMPSHIRE COUNTY COUNCIL KINGSWORTHY GARDEN MACHINERY LTD M & R DRAIN SEPUICES	02933191 1630491 1630491 5321124
Faviren Boroagi, Courol I http://intaitics.dai.ap.va.ids/flocia-abruthy/24- Faviren Boroagi, Courol I http://intaitics.dai.ap.va.ids/flocia-abruthy/24-	E PLANNIO SERVICES E CENTRAL SERVICES E CENTRAL SERVICES E DELANCE SHEET E BALANCE SHEET E PLANNIO SERVICES E OTHER REVENUE ACCOUNTS E ENVIRONMENT AND REGULATORY SER E HOUSING REVENUE ACCOUNT	BV13 BV07 BV07 BS BS BV13 RV BV03 BV08	WASTE COLLECTION WASTE	BV07B BV07B BS1 BS1 BV13C RV19C BV03C 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	4 4 BS210 BS210 4 3 2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENRAL BEPARS 10 CONSLITANTS FEES 15 CONSLITANTS FEES 15 CONSLITANTS FEES 20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 30 CAR LEASING ACCOUNT 30 GENRAL REPARS VEHICLES PLANT 30 GENRAL REPARS	4929 4924 4924 P253 P253 4401 3010 2018 2018	17/04/2020 14/04/2020 17/04/2020 17/04/2020 17/04/2020	1600 1611		1630491 1630491 1630491 5321124
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	ECONOMIC DEVELOPMENT BV13E CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF EISBNE A COMMANTY SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 4 SUPPLES A SERVICES	Environmental Barvicos Environmental Servicos Mail Servicos Budrig Construction Materials Local Custral Covernment Financial Servicos	10 OTHER SENICES 449 3 PRELICT PAPPRIMOTION 4912 10 GRERAL FERNIS 2918 5 UNIVER SERVICES 1919 5 LAVED TOTAL	17/04/2020 674546 17/04/2020 674555 17/04/2020 674555 17/04/2020 67455 17/04/2020 674705 17/04/2020 674705 17/04/2020 674855 17/04/2020 674855 17/04/2020 674855	206.00 Roventus 1472.40 Roventus 5479.82 Roventus 871.70 Roventus 3871.00 Roventus 3934.00 Roventus 824.52 Roventus 824.52 Roventus 820.00 Roventus 820.00 Roventus 820.00 Roventus 800.00 Roventus 800.00 Roventus 900.00 Roventus 1500.61 Roventus	RITMARE LTD 1552014 LERACT IOSTREMION SERVICES LTD 0561517 DENSION SERVICES ILMITED 0708157 UNIVERSITY ODNISON SERVICES ILMITED 0708157 UNIVERSITY OCUPACI. INAAN REVISUE BOTTOMAINE TECHNOLOGIES LTD 05062514 HART SISTRICT COLARGI. DELCUSSIER AND GERMINOS SERVICE DELCUSSIER AND GERMINOS SERVICE MEDITAMINE LTD 15076628
Fareham Berough Council http://istatistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://istatistics.data.gov.ukid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	EXPONENT EMPOSEMENT FOR THE PROPERTY OF THE PR	DEPT OF DEPTHY OFFE PECUTIVE PREMINES RELATED EMPENDES 2 EMPT OF LIBINES COMMANYY SUPPLES A SERVICES DEPONDES 4 DEPT OF SEPONDES SERVICES SUPPLES A SERVICES SUPPLE	Building Construction Materials Local/Central Government	10 GENERAL REPAIRS 2018 98 OTHER EXPENDITURE 4940	17/04/2020 67455 17/04/2020 67455 17/04/2020 67475 17/04/2020 674705 17/04/2020 674705 17/04/2020 67485 17/04/2020 67485 17/04/2020 67486 17/04/2020 67486	871.70 Revenue 4400.00 Revenue	DENNISON SERVICES LIMITED 07068187 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BY07AB NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE 1 DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4	Financial Services Consultancy	10 OBNISHL REPAIRS 2018 30 OTHER EXPEDITURE 4440 20 APPRENTICESHIP LEVY 1912 51 STC LOLD 4538 58 SIS COUNTRACTORS CHARGES 4422 30 SIS COUNTRACTORS CHARGES 4402 30 SIS COUNTRACTORS CHARGES 4403 30 SIS COUNTRACTORS CHARGES 4404 30 SIS COU	17/04/2020 674700 17/04/2020 674700	3934.00 Revenue 824.52 Revenue	INLAND REVENUE BOTTOMLINE TECHNOLOGIES LTD 03893514
Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE PRAVISONMENT AND RECUL ATORY SER RVIDS	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH RV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT OF LEISLINE & COMMUNITY SUPPLIES & SERVICES 4	Consultancy Local Central Government Human Resources Financial Services	98 SUB-CONTRACTORS CHARGES 4432 26 LEGAL FEES 4400	17/04/2020 674857 17/04/2020 674867	523.60 Revenue 800.00 Revenue	HART DISTRICT COUNCIL DISCLOSURE AND BARRING SERVICE
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB PLANNING POLICY BV13C	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	17/04/2020 674861 17/04/2020 674884	2331.94 Revenue	CAPITA BUSINESS SERVICES LTD 02290747 MED PLANNING LTD 10709628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020 674866	55956.17 Capital	
Fareham Borough Council Into: Istantatics, data, gov. atribitosa-authority/24UE CAPITAL PRODURANME - HOUSING SERVICE CP Fareham Borough Council Into: Istantatics, data, gov. atribitosa-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	17/04/2020 674867 17/04/2020 674868	49854.33 Capital	MOUNTJOY LTD 08009150 MOUNTJOY LTD 08009150
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	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 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	17/04/2020 674985 17/04/2020 674870	-9970.86 Capital 14132.01 Capital	MOUNTJOY LTD 08009150 MOUNTJOY LTD 08009150
Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE BALANCE SHEET BS	RENDVATION OF L.A. DWELLINGS CP10 BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1	CAPITAL FAREHMI HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2 BAL SHEET GENERAL FUND TOTAL ASSETS LESS LIABILITIES BS100 BAL SHEET GENERAL FUND TOTAL ASSETS LESS LIABILITIES BS100	Works - Construction, Repair & Maintenance Financial Services	39 VOID COSTS - NOT RECHARGEABLE 2011 20 INSURANCE SUSPENSE ACCOUNT 6608 20 INSURANCE SUSPENSE ACCOUNT 6608	17/04/2020 674871 17/04/2020 674872	-2826.40 Capital 12353.60 Balance Sheet	MOUNTJOY LTD 08009150 AON UK LTD 210725
Fareham Borough Council Inttp://stateistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council Inttp://stateistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND TOTAL ASSETS LESS LIABILITIES BS100 BAL. SHEET - GENERAL FUND TOTAL ASSETS LESS LIABILITIES BS100	Financial Services Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	17/04/2020 674873 17/04/2020 674874	83101.11 Balance Sheet 173839.52 Balance Sheet	AON UK LTD 210725 AON UK LTD 210725
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	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT P150 HAMPSHIRE FIRE/RESCUE PRECEPT P161	17/04/2020 674879	762661.51 Balance Sheet 281234.82 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY
Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE MAJACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE ALACE SERT BS Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient brough Claude Imp. Interface data good Altitodal anthrop/AEE Favient Brough Claude Imp. Interface data good Altitodal anthrop/AEE Favi	BAL SHEET - COLLECTION FUND BS1 INVESTMENT PROPERTIES BVB170	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government	HAMPSHRE FIRE/RESCUE PRECEPT P161 98 HAMPSHRE C.C. PRECEPT ACCOUNT P157 27 TELEPHONES 4510	17/04/2020 674880 17/04/2020 674883	4435726.19 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY HAMPSHIRE COUNTY COUNCIL 4SIGHT COMMUNICATIONS LTD 8160350
Fareham Borough Council http://istatistics.data.gov.uki/dilocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B RECREATION AND SPORT BV03B	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/04/2020 67488 17/04/2020 67488		
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Fareham Borough Council Inttp://statalasics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Inttp://statalasics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	07 D 4 M 41 40M COFFOU CHOTTANO 0007	17/04/2020 674883	256.95 Revenue 156.62 Revenue	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://istasistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istasistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	SHILTERED HUSBING SERVICE 5031 OTHER COMMUNE, SERVICE 5034 NONWOORK GROUP HUSBING ACCOUNT RV19 NONWOORK GROUP HUSBING ACCOUNT RV19 RESOVANTION OF LA DWELLINGS CP10 RESOVANTION OF RESOVANTIO	DEPT OF PERFAY CHEF EXCURVE EVERY DE DEPT OF PERFAYER EVERY DE DEPT OF SERVICES EVERY DE SERVICES EVERY	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510 27 TELEPHONES 4510	17/04/2020 674885 17/04/2020 674885 17/04/2020 674885 17/04/2020 674885 17/04/2020 674885 17/04/2020 674886 17/04/2020 674886 17/04/2020 674886 17/04/2020 674886	13.74 Revenue 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT RV18 RENOVATION OF LA. DWELLINGS CP10	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Information Communication Learnealogy Information Communication Technology Works - Construction, Repair & Maintenance Facilities, A Management Seating.	27 TELEPHONES 4510 30 R & M OF BULLINIOS 2000	17/04/2020 674885 17/04/2020 674886	974.79 Revenue -856.90 Capital	4SIGHT COMMUNICATIONS LTD 8160359 MOUNTJOY LTD 06009150
Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	17/04/2020 674887	914.56 Capital	49194T COMMUNICATIONS LTD 8190359 MOLINITY LTD 68009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	17/04/2020 674888	6126.77 Capital	MOUNTJOY LTD 06009150
Fareham Borough Council Into/Istatistics.data.gov.ukrid/local-authority/24UE CAPITAL PRODURANME - HOUSING SERVICE CP Fareham Borough Council Into/Istatistics.data.gov.ukrid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C			39 R & M OF BUILDINGS 2005 19 SECURITY SERVICES 4409 19 SECURITY SERVICES 4409	17/04/2020 674892	10981.01 Capital 5898.00 Revenue	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY/18	DEST OF GUIDOOT SERVICES CURRY ITS A SERVICES	Facilities & Management Services Financial Services	20 ICT SOFTWARE LICENCES 4530	17/04/2020 674894	2658.73 Revenue 11854.97 Revenue	VENTURE SECURITY MANAGEMENT LTD 06000601 CAPITA BUSINESS SERVICES LTD 02299747
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management Vehide Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	17/04/2020 674901 17/04/2020 674901	75.00 Revenue 37.50 Revenue	IMMACULATE VALETING 09818047 IMMACULATE VALETING 09818047
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 9090 38 VEHICLE CLEANING 9090	17/04/2020 674901 17/04/2020 674901	240.00 Revenue	IMMACULATE VALETING 09818047 IMMACULATE VALETING 09818047
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 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	17/04/2020 674901		IMMACULATE VALETING 09818047
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 G.F. EXPENDITURE ON SERVICES RV10	DEPT OF DEPUTY CHIEF EXECUTIVE TRANSPORT RELATED EXPENDITURE 3 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 9090 38 VEHICLE CLEANING 9090	17/04/2020 674901 17/04/2020 674901	70.00 Revenue 720.00 Revenue	IMMACULATE VALETING 09818047 IMMACULATE VALETING 09818047
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	WASTE COLLECTION BY03G CAPITAL VEHICLE & PLANT CP23	STREETSCENE EMPLOYEES RELATED EXPENDITURE 1 CAPITAL - STREETSCENE CAPITAL TRANSPORT RELATED EXPENDITURE 3	Human Resources Horticultural	26 AGENCY WORKERS 1050 24 PURCHASE OF VEHICLES 3000	17/04/2020 674921 17/04/2020 674923	775.81 Revenue 6000.00 Capital	THE BEST CONNECTION GROUP LTD 2600534 KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE PLANNING SERVICES BV13	CAPITAL VEHICLE & PLANT CP23 G.F. EXPENDITURE ON SERVICES RV10 DEVELOPMENT CONTROL BV13B	STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Vehicle Management Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 RAM OF TREE PRESERVATION 2063	17/04/2020 674935 17/04/2020 674945	6000.00 Capital 588.94 Revenue	BRT GROUP 02084268 GRISTWOOD AND TOMS LIMITED 2665203
Fareham Borough Council http://statistics.data.gov.uki/dilocal-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	17/04/2020 674944 17/04/2020 674944	215.00 Revenue 385.00 Revenue	
Fareham Borough Council Into/Istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council Into/Istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 2063	17/04/2020 674944 17/04/2020 674944 17/04/2020 674944	290.00 Revenue 260.00 Revenue	GRESTROOK AND TOME LIMITED GR
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B		Horiocharia	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	4710 4 D0000 0740 4	1195.00 Revenue 375.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
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Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council Intro/Istatistics data-gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAIL OF TREE PRESERVATION 2003 25 RAIL OF TREE PRESERVATION 2003 26 RAIL OF TREE PRESERVATION 2003 26 RAIL OF TREE PRESERVATION 2003	17/04/2020 67494- 17/04/2020 67494-	270.00 Revenue 513.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665291 GRISTWOOD AND TOMS LIMITED GRISTWOOD AND
Fareham Borough Council http://statistics.data.gov.uki/dilocal-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	17/04/2020 67494	440.00 Revenue	GRISTWOOD AND TOMS LIMITED 2685293
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	17/04/2020 67494	770.00 Revenue	GRISTWOOD AND TOMS LIMITED 2865293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020 674944 17/04/2020 674944	913.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2 EEPT of STRATGOC PLANNING and ENMONDMEN PROMISE SELECTED EMPEDITION: 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494- 17/04/2020 67494-	745.00 Revenue 810.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authority/24LE PLANNING SERVICES 89/13 Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authority/24LE PLANNING SERVICES 99/13 Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authority/24LE 99/13 Fareham Borough Council http:/	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	17/04/2020 674946 17/04/2020 674946	2835.00 Revenue 8100.00 Revenue	GRISTWOOD AND TOMS LIMITED 28652/3 GRISTWOOD AND TOMS LIMITED 28652/3 RAINER SECURITY PRODUCTS LTD 022408/35
Farther Broung/ Court Imp Internation and your Articles and Imp Internation and your Articles and Imp Internation and Imp In	CREATIONNESS CONTROL. BYTES ERECLANDESS CONTROL BYTES CREATIONNESS CONTROL BYTES CREATIONNESS CONTROL BYTES BYTES CREATIONNESS CONTROL CREATION	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2 DEPT OF DEPTUT CHIEF EXCELLIVE PREMISES RELATED DEPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Facilities & Management Services	AN AMO OF THEE PRESENTATION 2000 AND AMO OF THE PRESENTATION 2000	17/04/2020 674951 17/04/2020 674953	290.00 Resenta 1155.00 Resenta 1155.00 Resenta 1155.00 Resenta 1155.00 Resenta 1155.00 Resenta 1155.00 Resenta 1150.00 Resen	GRISTWOOD AND TOMS LIMITED 2665235
Fareham Borough Council http://stateistics.data.gov.uk/dsfocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://stateistics.data.gov.uk/dsfocal-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Consultancy Street & Traffic Management	35 CONSULTANTS FEES 4401 37 WATER CHARGES - SUPPLY (PWC) 2400	17/04/2020 674956	3932.13 Revenue	MAYER BROWN LIMITED 3531997
Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authority/24UE DUSING REVENUE ACCOUNTS 8V08 Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of STRATEGIC PLANNIQ and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT OF DEPTY CHEF EXECUTIVE PREMISSES RELATED EXPENDITURE 2 DEPT OF SUPPORT SERVICES EMPLOYES SERVICES EMPLOYES SERVICES DEPT OF SUPPORT SERVICES EMPLOYES SERVICES SUPPLIES A SERVICES 1 DEPT OF SUPPORT SERVICES SUPPLIES A SERVICES	Utilities Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	21/04/2020 675341 24/04/2020 675348	787.89 Nevenue 27000.92 Revenue	PORTSMOUTH WATER LTD 02538455 redacted 968498 CHARTERHOUSE COUNSELLING
Fareham Borough Council http://istaristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istaristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE 1 DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE 1	Healthcare Healthcare	31 MEDICAL EXPENSES 1907 31 MEDICAL EXPENSES 1907	24/04/2020 675345 24/04/2020 675345	586.60 Revenue 40.00 Revenue	CHARTERHOUSE COUNSELLING
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 PI ANNING SERVICES RV13	NON WORK GROUP HOLDING ACCOUNT RV18 DEVELOPMENT CONTROL BV13B	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	27 ICT SOFTWARE LICENCES 4590 24 R&M OF TREE PRESERVATION 2063	24/04/2020 675350 24/04/2020 675351	-746.06 Revenue 940.00 Revenue	TIMICO LTD 04841830 BRIAN CULL
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE 1	Human Resources	24 R&M OF TREE PRESERVATION 2063 26 AGENCY WORKERS 1050 19 GRAPHIC DESIGN SERVICE 4445	24/04/2020 675352 24/04/2020 675355	1237.50 Revenue	G2 RECRUITMENT SOLUTIONS (G2V) 08067630 CROSLEY ASSOCIATES LTD T/A STANBURY PRESS 04613978
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23 INVESTMENT PROPERTIES By8170 SHELTERED HOUSING SERVICE 5031	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES 4 CAPITAL - FINANCE & RESOURCES CAPITAL SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Facilities & Management Services Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 19 CONSULTANTS FEES 4401	24/04/2020 675371 24/04/2020 675375	1327.00 Capital	CONSTRUCTIVE EVALUATION LTD 2775283
Farlante Brough Could - Imp. Institution data and Actional annihyolds: Teles REVISEE ECCOUNTS N	INVESTMENT PROPERTIES BVB170 SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology Information Communication Technology	19 CONSULTANTS FEES 4401 27 TELEPHONES (WARDENS & COMML) 4511	24/14/2020 675380	141 94 Revenue	TIMICO LTD 04841830
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUNT RV18 WASTE COLLECTION BY03G	DEPT OF SUPPORT SERVICES SIMESTECHE AUTHOR PROGRAM NOUSMO CAPTAL CAPTAL PAGEMAN NOUSMO CAPTAL CAPTAL PAGEMAN NOUSMO CAPTAL PROMINES SELVED EXPERITURE 2 PROMINES SELVED EXPERITURE 2 STREETICORE STREE	Information Communication Technology Works Managemen Works - Communion, Regair & Manseurces Works - Communion, Regair & Manseurces Works - Communion, Regair & Manseurces Horizontarial Environmental Services Environmental Services Works Managemen Works Ma	27 TERPONES (WISCHES ACOMIN) 27 TERPONES (WISCHES ACOMIN) 38 KOUTHE ERVAND (WISCHES) 39 KOUTHE ERVAND (WISCHES) 40 KOUTHE ERVAND (WISCHES) 41 RAMO FORCANDS 41	24/04/2020 67538/ 21/04/2020 67538/ 24/04/2020 67538/	669.66 Revenue 3410.00 Revenue	TIMOD LTD 0444150 MINI-HIRE LTD 790595 MOUNTJOY LTD 06009150 MOUNTJOY LTD 06009150 SEED PACKERS LTD 0751770 SEED PACKERS LTD 0751770 LLS WASTE MANUELMENT LTD 0757770 LLS WASTE MANUELMENT LTD 0757770 MOUNT DE CONTROLLES LTD 0757770 MOUNT DE CONTROLLES LTD 0757770 MOUNT DE CONTROLLES LTD 075770 KEY SELECTROLL LTD 0762666 KEYS ELECTROLL LTD 0762666
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	WASTE COLLECTION BEYING REPOWINTON OF LA DIVELLINGS CP19 REPOWINTON OF LA DIVELLINGS CP19 RECORATION AND SPORT BYING RECORATION AND ALL ADDRESS AND SPORT BYING RECORATION AND ALL ADDRESS AND SPORT BYING RECORATION AND SP	STREETSCHE THOMPOST GEATTS. TRANSPORT RELATED DOPPOSTURE 3 (AUTHAL PURPHIA MOLISMA CAPITAL PREMIAME SELECTED EMPOSTURE 2 (AUTHAL PURPHIA MOLISMA CAPITAL PREMIAME SELECTED EMPOSTURE 2 (AUTHAL PURPHIA MOLISMA CAPITAL PREMIAME SELECTED EMPOSTURE 2 (AUTHAL PURPHIA SERVICES STREETSCHE STREETSCHE SUPPLES A SERVICES 4 (AUTHAL PURPHIA SERVICES AUTHAL PURPHIA SERVICES 4 (AUTHAL PURPHIA SERVICES AUTHAL PURPHIA SERVICES 4 (AUTHAL PURPHIA SERVICES AUTHAL PURPHIA SERVICE	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	24/04/2020 675385 24/04/2020 675385	-11108.92 Capital 55544.62 Capital	MOUNTJOY LTD 06009150 MOUNTJOY LTD 06009150
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Inttr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Intr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English on Borough Council Intr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES English on Borough Council Intr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES English on Borough Council Intr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES English on Borough Council Intr./statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES English on Borough Council Intr./statistics.data.gov.uk/id/local-authority/2	RECREATION AND SPORT BYONB	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE DELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF GROUNDS 2060	24/04/2020 675387	20.00 Revenue	SEED PACKERS LTD 07301700
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 4432	24/04/2020 675400	375.00 Revenue	L&S WASTE MANAGEMENT LTD 03475329
Fareham Borough Council Into/Istatistics.data.gov.ukrid/local-authority/24UE OTHER NEVENUE ACCOUNTS NV Fareham Borough Council Into/Istatistics.data.gov.ukrid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE SUPPLIES & SERVICES 4 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	18 SUB-CONTRACTORS CHARGES 4432 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2020 675415 24/04/2020 675415	750.00 Revenue 1215.00 Revenue	KEYS ELECTRICAL LTD 07882896
Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18		Vehicle Management Human Resources	38 TOOLS & EQUIPMENT 4002 26 GRANTS AND SUBSCRIPTIONS 4700	24/04/2020 675414 24/04/2020 675420	955.21 Revenue 5390.00 Revenue	SOUTH EAST EMPLOYERS
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 STRATEGIC PLANNING and ENVIRONMEN THRO PARTY PAYMENTS 5 DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 MOBILE TELEPHONES 4514	22/04/2020 675573 22/04/2020 675573	3200.00 Revenue 7.36 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Favishm Borough Courol http://initiatics.data.gov.ai.4/flocal-author/gr24LE	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of SUPPORT SERVICES 4 DEPT of STRATEGIC PLANNIA and ENVIRONMENT THERD PORTY PAYMENTS 5 DEPT of STRATEGIC PLANNIA and ENVIRONMENT SUPPLES A SERVICES 4 DEPT of STRATEGIC PLANNIA and ENVIRONMENT SUPPLES A SERVICES 5 DEPT of STRATEGIC PLANNIA and ENVIRONMENT STRANSPORT RELATED EXPENDITURE 3 DEPT of STRATEGIC PLANNIA and ENVIRONMENT HAND PARTY PAYMENTS 5 DEPT of STRATEGIC PLANNIA and ENVIRONMENT SHAPE AS SERVICES 4 DEPT of STRATEGIC PLANNIA and ENVIRONMENT SHAPE AS SERVICES 4	Local/Central Government Local/Central Government	98 PCC - CAR ALLOWANCES 3433 98 GBC - B C PARTNERSHIP 5150	22/04/2020 675573 22/04/2020 675573	30.00 Revenue 7805.00 Revenue 25.05 Revenue 3143.23 Revenue 9581.89 Revenue	PORTSMOUTH CITY COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 HIGHWAYS ROADS ROUTINE BV12B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 STREETSCENE THRO PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 MOBILE TELEPHONES 4514 98 HCC - LIGHTING ELECTRICITY 5130 98 HCC - LIGHTING MAINTENANCE 5120	22/04/2020 675577 22/04/2020 675580	25.05 Revenue 3143.23 Revenue	GOSPORT BOROUGH COUNCIL HAMPSHIRE COUNTY COUNCIL
Pearline Brough Court on Implications state gover also con-among Auto- paraline Brough Court on Implications state gover also con-among Auto- Fearline Brough Court on Implications and power Afficient Among Auto- Fearline Brough Court on Implications date gover afficient among Auto- Fearline Brough Court on Implications date gover afficient among Auto- Fearline Brough Court on Implications date gover afficient among Auto- Fearline Brough Court on Implications date gover afficient among Auto- Fearline Brough Court Implications date gover afficient among Auto- Fearline Brough Court Implications date gover afficient among Auto- Fearline Brough Court Implications date gover afficient among Auto- Fearline Brough Court Implications date gover afficient among Auto- Fearline Brough Court Implications date gover afficient among Auto- Brough Court Implications and government among Auto- Brough Court Implications and government among Auto- Brough Court Implications and government among Auto- Brough Court Implica	HIGHWAYS ROADS ROUTINE BV12B DEVELOPMENT CONTROL BV13B	STREETSCENE THRO PARTY PAYMENTS 5 DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Financial Services	98 HCC - LIGHTING ELECTRICITY 5130 98 HCC - LIGHTING MAINTENANCE 5120 20 STAFF ADVERTISING 1902	22/04/2020 675580 24/04/2020 675580	9561.89 Revenue 1695.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAYMARKET MEDIA GROUP 00267189
Fareham Borough Council http://istatistics.data.gov.uk/d1ocal-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/d1ocal-author/ty/24UE BALANCE SHEET BS	FMS BAL SHEET & CONTROL ACCT. BS1 FMS BAL SHEET & CONTROL ACCT. BS1	FMS BALISHEET'S CONTROL ACCT. CONTROL ACCOUNTS C001 FMS BALISHEET'S CONTROL ACCT. CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	24/04/2020 675586 24/04/2020 675587	2869.81 Balance Sheet	NATIVEST COMMERCIAL CARDS 929027 NATIVEST COMMERCIAL CARDS 929027
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2020 675646	595.00 Revenue	DPF CLEAN TEAM LTD 09085975
Fareham Borough Council Intro //statistics data you uk/inflored-authority/24LF RALANCE SHEET BS	WASTE COLLECTION BV03G BAL. SHEET - D.S.O. BS1	STREETSCENE TRANSPORT RELATED EXPENDITURE 3 BAL. SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MATERIALS SUSPENSE ACCOUNT (VE A016	24/04/2020 675646 24/04/2020 675647	9989.54 Balance Sheet	DPF CLEAN TEAM LTD 09085975 WESSEX PETROLEUM LTD 01024472
Farsham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Farsham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY03B RECREATION AND SPORT BY03B	STREETSCENE PREMISES RELATED EXPENDITURE 2 STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060	24/04/2020 675846 24/04/2020 675846	4281.60 Revenue	DOWNS VIEW NURSERIES LTD 04783609 DOWNS VIEW NURSERIES LTD 04783609
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE 2	Utilities 1 Million	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	24/04/2020 675821 24/04/2020 675821	19.08 Revenue 103.59 Revenue	DOWNS VIEW NURSERIES LTD 04783600 LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://istaristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CLESIE PERSED CARES IN BUTCH LINEY BY SUBJECT IN MESTILABENT PROPERTIES BUSINS BY SUBJECT IN MESTILABENT PROPERTIES BUSINS GUILLINGS AND SUBJECT BUSINS BUSI	STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	24/04/2020 675821	740.64 Revenue	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242418
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY03B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE 2	Utilities		24/04/2020 675821	65.42 Revenue 38.17 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTIMENT ISE BVB02 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	24/04/2020 675821 24/04/2020 675821	38.17 Nevenue 1240.98 Capital	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242418
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 VOID COSTS - NOT RECHARGEABLE 2011 37 GAS SERVICING & ASSOC REPAIRS 2029	24/04/2020 675821 24/04/2020 675821	5839.60 Revenue 19582.76 Revenue	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Farthers Brough Count Importancies date good Actional annihigh-EE CARTARLE ARRESTS ERROCKED Importancies date good Actional annihigh-EE CARTARLE ARRESTS ERROCKED Importancies date good Actional annihigh-EE Importancies date good Actional an	RECERTION AND SPORT BYOME MICHIGAN PROPERTIES BYOME RESPONSHIP ON TO MAINTENANCE SOO! NOW WORK GROUP HOLDING ACCOUNT RVIS PLANNING FOLIO THE PLANNING FOLIO THE P	DEFF OF EISMRE A COMMANTY PROMISES RELATED EMPEDDING 2 DEFF OF HEISBRE A COMMANTY PROMISES RELATED EMPEDDING 2 DEFF OF HEISBRE A COMMANTY PROMISES RELATED EMPEDDING 2 DEFF OF DEF OF DEFOOE DEF	Horischuri Ulfilies U	297 R & M OF SELEMBES 2000 297 R & M OF SELEMBES 2000 297 NG D. CORTS - M OF SELEMBES 2000 297 NG D. CORTS - M OF SELEMBES 2000 297 NG SERVICE - M SELEMBES 2000 297 NG SERVICE - M SELEMBES 2000 297 NG SERVICE - M SELEMBES 2000 297 NG SELEMB	2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582* 2404-2020 67582*	38.17 Reventus 124.03 Capital 5833.60 Reventus 19582.78 Reventus 65.42 Reventus 65.42 Reventus 65.42 Reventus 50.00 Reventus 1000.00 Reventus 774.94 Reventus 774.94 Reventus 14723.94 Reventus 14723.94 Reventus 14723.94 Reventus 14723.95 Reventus	LIBERTY ALS GROUP LTD CONCERN LIBERTY AL
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Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authorly/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authorly/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/isfloosi-authorly/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	24/04/2020 675825	774.94 Revenue	CFH DOCMAIL LIMITED 07168911
Farwham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CENTRAL SERVICES TO THE PUBLIC BUOTB RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 0.F. EXPENDITURE ON SERVICES RV10 0.F. EXPENDITURE ON SERVICES RV10	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4 DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	24/04/2020 675825 24/04/2020 675854	2336.68 Revenue	DENNISON SERVICES LIMITED 07068187
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE BESPONSIVE & VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10 RSSPONSIVE & VOID MAINTENANCE SPONSIVE & V	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE 2 STREETSCENE TRANSPORT RELATED EXPENDITURE 3	Utilities Horticultural	37 GENERAL REPAIRS 2018 24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2020 675856 24/04/2020 675860 24/04/2020 675860	1812.02 Revenue 1068.77 Revenue 2608.80 Revenue 754.24 Revenue 700.00 Revenue	LIBERTY GAS GROUP LTD 04242416 KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQULATORY SER BV03	G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BV03G		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2020 675863	2608.80 Revenue 754.24 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124 DENNS EAGLE LIMITED 03794455
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Fareham Borough Council http://statistics.data.gov.uk/st/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/st/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CORPORATE MANAGEMENT BV07AB	STREETSCENE TRANSPORT RELATED EXPENDITURE 3 DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES 4	Vehide Management Financial Services	24 RAM OF GROUNDS 2060 38 VEHICLE TRACKER CHARGES 3021 20 EXTERNAL AUDIT FEES 4419	24/04/2020 676030 24/04/2020 676050	1498.00 Revenue	UK TELEMATICS LIMITED 04203244 ERNST & YOUNG LLP OC300001
	HIGHWAYS ROADS ROUTINE BV12B	STREETSCENE SUPPLIES & SERVICES 4	Historia Services Utilities Local Central Government	37 FURNITURE & EQUIPT: PURCHASES 4000	24/04/2020 676053	1122.63 Revenue	SSE CONTRACTING LTD 02317133
Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENTAL HEALTH BV03C CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES 4514	28/04/2020 676581	24426.56 Revenue -1.72 Revenue	GOSPORT BOROUGH COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://istatistics.data.gov.ub/dilocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.ub/dilocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMEN THRO PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 ICT COMPUTER SOFTWARE 4531 98 PCC - B C PARTNERSHIP 5170	28/04/2020 676581 28/04/2020 676581	8.00 Revenue 3200.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
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