bay bay Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo akkitson a sthony Sokie Bay Construction Spin statistics data goo	Service Label ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	Service Code BV03 RV	Service Division Service Division Code WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	Organisational Unit STREETSCENE STREETSCENE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF LEISURE & COMMUNITY STREETSCENE	Expenditure Category - SeRCOP Expenditure Code - TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	RCOP Expenditure Category - ProClass Expenditure Code Vehicle Management Vehicle Management Vehicle Management Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	SeRCOP Detailed Expenditure Code 3010 3010	Date 1 13/12/2019 06/12/2019	Transaction Number Annum C Appal and Revenue 61(17) Annum C Appal and Revenue 61(12) Electron 14(12) Electron 14(12) Electr	Supplier Name MC TRUCK & BUS LTD UK TELEMATICS LIMITED
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVROMENT AND REGLATORY SER OTHER REVEAL ACCOUNTS CENTRAL SERVICES CLITTURAL AND RELATED SERVICES CLITTURAL AND RELATED SERVICES ENVROMENT AND REGULATORY SER ENVROMENT AND REGULATORY SER OTHER REVEAL ACCOUNTS OTHER REVEAL ACCOUNTS CLITTURAL AND RELATED SERVICES PLANNING SERVICES	BV03	WASTE COLLECTION BV03G	STREETSCENE	INVARION FIGURATION STATUS 3 UPPL/EXA SERVICES 4 PREMISE SELATED DEPENDITURE 2 UPPL/EXA SERVICES 4 SUPPLES A SERVICES 4 UPPLES A SERVICES 4 UPUPLES A SERVICES 4	Vehicle Management	B ROUTINE EERIKAS UVECLEEPUANT 2 MATERIALS OPERATIONAL) 18 RETE: GEBERAL PAVALE 20 PRODUCTS 20 PRODUCTS 3 MATERIALS OPERATIONAL 3 MATERIALS OPERATIONAL 3 MATERIALS OPERATIONAL 3 ROUTINE EERIKAS UVECLESPLANT 3 PROJEKT 3 ROUTINE EERIKAS UVECLESPLANT 3 PROJEKT 3 ROUTINE EERIKAS UVECLESPLANT 3 ROUTINE EERIKAS UVECLESPLANT 3 ROUTINE EERIKAS UVECLESPLANT 3 CONSLITANTS FEES 3	3010	13/12/2019	64:40 -164:00 Remout 64:43 -164:00 Remout 64:44 -160:00 Remout 64:53 50:00 Remout 64:57 50:00 Remout 64:57 70:00 Remout 64:57 70:00 Remout 64:57 70:00 Remout 64:57 20:10 Remout 64:57 20:10 Remout 64:57 20:10 Remout 64:57 20:10 Remout 64:58 19:17 Remout 64:58 19:17 Remout 64:58 19:17 Remout 64:58 19:18 Remout 64:58 19:19 Remout 64:58 19:10 Remout 64:58 19:11 Remout	MC TRUCK & BUS LTD TUNSTALL HEALTHCARE (UK) LTD HICP LTD T/A HOLIDAY INN FAREHAM SOLENT
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	WAST COLLECTON BV03G CONTRACT SERVICE D 3.0. RV14 CENTRAL SERVICES D 1.0. BV03F CONTRACT SERVICE D 3.0. BV03F STREET CLEANING BV03F STREET CLEANING BV03F MONTORIK GRUCH FLLENK ACCOUNT RV18 BV03F STREET CLEANING BV03F DETREET CLEANING BV03A DETREET CLEANING BV03A DETREET AD HERTAGE BV03A DETREET AD HERTAGE BV03A	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYABLE	2200	06/12/2019	6154 118108 Boordan 61530 11800 Boordan 61530 11000 Boordan 61507 11000 Boordan 61507 72533 Boordan 61517 72533 Boordan 61517 72533 Boordan 61518 1110 Boordan 61518 11100 Boordan 61518 5151 5150 Boordan 61518 5151 505 5151 Boordan 61518 5151 5151 5051 5151 61518 5151 5151 5051 5151 61518 5151 5151 5151 61518 5151 5151 61518 5151 51518 61518 51518 61518 51518 61518 5151 61518 51518 61518 5	HICP LTD T/A HOLIDAY INN FAREHAM SOLENT
rough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV00B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Honicultural Art & Leisure Services	24 R&M OF TREE PRESERVATION 29. PROMOTER	2063	06/12/2019	662076 1310.00 Revenue 662630 9340.42 Revenue	BRINN CULL GOBO PRODUCTIONS LTD AMBERDALE MAALFACTURING LTD BYTES SOFTWARE SERVICES LTD DENNS EAGLE LIMITED ROYAL MAIL MOLSON COORS BREWING COMPANY (LK) LTD MAYER BROWN LIMITED
ough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 MATERIALS (OPERATIONAL)	4007	13/12/2019	662677 30.00 Revenue	AMBERDALE MANUFACTURING LTD
rough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Environmental Services Information Communication Technology	18 MATERIALS (OPERATIONAL) 27 ICT SOFTWARE LICENCES	4007	13/12/2019	662677 7953.36 Revenue	AMBERDALE MANUFACTURING LTD
ough Council http://statistics.data.gov.uk/id/local-authonity/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT OF SUPPORT SERVICES STREETSCHOL DEPT OF LIBURE & COMMUNTY DEPT OF LIBURE & COMMUNTY DEPT OF LIBURE & COMMUNTY DEPT of STREEGE & COMMUNT DEPT OF SUPPORT SERVICES STREETSCHOR STREETSCHOR STREETSCHOR	TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology Vehicle Management Mail Services	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/12/2019	662720 2323.82 Revenue	DENNIS EAGLE LIMITED
ough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES	4500	13/12/2019	662836 3816.07 Revenue	ROYAL MAIL
rough Council http://statistics.data.gov.dk/tc/ocal-authonity/240E rough Council http://statistics.data.gov.dk/td/ocal-authonity/24UE	PLANNING SERVICES	BV09 BV13	CALTURE AND HERITAGE BOYAM DESIGNATION CONTROL BOYAM DESIGNATION CONTROL BOYAM DESIGNATION CONTROL BOYAM DEVINORS (COLOR HARDAN ACCOUNT ROTA WATTER COLLECTION BOYAM DAVINORS (COLOR HARDAN ACCOUNT ROTA BAL, BEET, D.B.O. BEI DAVINORS (COLLECTION BOYAM CORPORATE MANAGEMENT BOYAM CORPORATE MANAGEMENT BOYAM CORPORATE MANAGEMENT BOYAM CORPORATE MANAGEMENT BOYAM CORPORATE MANAGEMENT BOYAM WATTER COLLECTION BOYAM	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4	Catering Street & Traffic Management Street & Traffic Management Street & Traffic Management Information Commission Technology	35 CONSULTANTS FEES	4401	06/12/2019	662845 519.78 Revenue	MOLDON COORS BREWING COMPANY (KK) LT MAYTE BROWN UNTED MAYTE AND THE ANT OF A STATE WESSEX FRENCLEM LTD WESSEX FRENCLEM LTD WESSEX FRENCLEM LTD NAMEN ACCESS UNTED NA. MENA ACCESS UNTED TACK AD TRALE PERCLEME ID TACK AD TRALE PERCLEME ID TACK AD TRALE PERCLEME ID THE BEST CONCETTON ROPP ITD
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NL SPPCE 6. SERVICE 4 DI SPPCE 6. SERVICE 5 DI SPPCE 6. SERVICE 5 DI SPPCE 6. SERVICE 4	Street & Traffic Management	35 CONSULTANTS FEES	4401	06/12/2019	6534 114.610 Roman 6534 114.610 Roman 6534 214.00 Roman 65351 314.41 Roman 65351 314.41 Roman 65351 120.118 Balance Stret 65351 120.118 Balance Stret 65355 512.018 Balance Stret 65355 55.05 Roman 65355 55.05 Roman 65355 51.41 Roman 65357 31.41 Roman 65371 3.50 Roman 65372 315.51 Roman 65373 315.51 Roman 65374 435.51 Roman 65375 435.51 Roman 65374 435.51 Roman	MAYER BROWN LIMITED
prough Council http://statistics.data.gov.uk/id/local-authonity/24UE prough Council http://statistics.data.gov.uk/id/local-authonity/24UE	PLANNO SERVICES PLANNO SERVICES PLANNO SERVICES DATE DIVIGUIDATION CEDUCTO DIVIGUIDATION DE DULATORY SER DIVIGUIDATION DE DULATORY SER DILANCE SERVET BULANCE SERVET DULANCE SERVET SERVET SERVET SERVET SERVET SERVET SERVET SERVET SE	RV	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	bind auf communication trachology Haran Resources Haran Resources Haran Resources Website Resources Website Resources Website Resources Pacificate A Management Enviros Pacificate A Management Enviros Website Remogeneen Haran Resources Haran Resources Pacificate A Management Haran Resources Pacificate A Management Services	CONSULTIONS FIRE SALE CONSULTIONS FIRE SALE ACENCY WORKERS ACENCY WORKERS ACENCY WORKERS ACENCY WORKERS MATERIALS SALEFRENCES MATERIALS SALEFRENCES MATERIALS SALEFRENCES ACENCY WORKERS ACENCY WORK	4401 4533	13/12/2019	662846 2740.00 Revenue	ANNODATA LTD
korough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	06/12/2019	662861 381.44 Revenue	THE BEST CONNECTION GROUP LTD
Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE TRACKER CHARGES	3021	20/12/2019	662862 1456.00 Revenue	UK TELEMATICS LIMITED
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - D.S.O. BS1	STREETSCENE BAL. SHEET - D.S.O. DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY OFFORT-OF-LEISURE & COMMUNITY	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VI	A016 A016 4700 4700 3010	13/12/2019	662863 12263.81 Balance Sheet	WESSEX PETROLEUM LTD
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Vende Management Facilities & Management Services	38 MATERIALS SUSPENSE ADCOUNT (VI 19 GRANTS AND SUBSCRIPTIONS	4700	13/12/2019	662863 1263.99 Balance Sheat 662865 60.00 Revenue	NLA MEDIA ACCESS LIMITED
torough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A BV07A BV07A BV03 BV03 BV03 BV03	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB WASTE COLLECTION BV03G	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRANTS AND SUBSCRIPTIONS	4700	13/12/2019	662865 164.46 Revenue	NLA MEDIA ACCESS LIMITED
prough Council http://statistics.data.gov.uk/d/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV07A BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Factors & Management Services Vehicle Management	19 GRANTS AND SUBSCRIPTIONS 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	662865 503.54 Neverue 662868 583.48 Revenue	TRUCK AND TRAILER SPECIALISTS LTD
korough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	13/12/2019	663200 381.44 Revenue	THE BEST CONNECTION GROUP LTD
torough Council http://statistics.data.gov.uk/d/local-authority/24UE lorough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER PLANNING SERVICES	BV03 BV13	WASTE COLLECTION BV03G DEVELOPMENT CONTROL BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITURE 1 EN SUPPLIES & SERVICES 4	Fuman Nesources Environmental Services	18 CONSULTANTS FEES	4401	13/12/2019 20/12/2019	663200 381.44 Nevenue 663216 18826.00 Revenue	THE BEST CONNECTION GROUP LTD RICARDO-ENERGY & ENVIRONMENT
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	DEVELOPMENT CONTROL BV138 HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES	4514	13/12/2019	663219 25.20 Revenue	VODAFONE LIMITED
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	27 MOBILE TELEPHONES 24 R&M OF TREE PRESERVATION	4514 2063	13/12/2019 13/12/2019	663221 2615.91 Nevenue 663221 432.17 Revenue	VODAFONE LIMITED GRISTWOOD AND TOMS LIMITED
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural			13/12/2019	663221 2179.22 Revenue	GRISTWOOD AND TOMS LIMITED
kerough Council http://statistics.data.gov.uk/id/local-authority/24UE kerough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	13/12/2019 13/12/2019	663221 449.82 Revenue 663221 270.38 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED
orough 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	13/12/2019	663221 103.03 Revenue	GRISTWOOD AND TOMS LIMITED
kerough Council http://istatistics.data.gov.uk/id/local-authority/24UE kerough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES BV12D MAINT OF LAWINS VERGES ETC 5030	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 4320	13/12/2019 13/12/2019	663221 51.51 Revenue 663221 1166.87 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES	01001100 # 00011000 #	Facilities & Management Services	19 STATIONERY	4320	13/12/2019	663223 1183.00 Revenue	SHAW & SONS LIMITED
orough Council http://statistics.data.gov.uk/id/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT I&E	BV03 BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMI	PREMISES RELATED EXPENDITURE 2 EN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	13/12/2019 13/12/2019	663277 19.08 Revenue 663277 899.91 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD
erough Council http://statistics.data.gov.uk/id/local-authority/24Ue orough Council http://statistics.data.gov.uk/id/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE FINANCING & INVESTMENT ISE CULTURAL AND RELATED SERVICES	BVB02 BVB02 BV09	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000 2000 2000	13/12/2019	663277 859.91 Mavanua 663277 103.59 Ravanua 663277 133.58 Ravanua	LIBERTY GAS GROUP LTD
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV00B CULTURE AND HERITAGE BV00A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	13/12/2019 13/12/2019	663277 133.58 Revenue 663277 155.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD
lorough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV03B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	13/12/2019	663277 155.42 Revenue 663277 38.17 Revenue 663277 38.17 Revenue 663277 9953.20 Capital	LIBERTY GAS GROUP LTD
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	13/12/2019 13/12/2019	663277 38.17 Revenue	LIBERTY GAS GROUP LTD
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	CE CP BV06	RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Uilliss Uilliss Uilliss Uilliss Uilliss Uilliss Uilliss	37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2029	13/12/2019		LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD
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	EN PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT	2040	13/12/2019	663277 65.42 Revenue	LIBERTY GAS GROUP LTD
Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT RV18 CULTURE AND HERITAGE BV00A	DEPT of STRATEGIC PLANNING and ENVIRONMI DEPT OF LEISURE & COMMUNITY	01001100 # 00011000 #	Utilities Art & Leisure Services	37 R & M OF FIXED PLANT 29 PERFORMING RIGHTS SOCIETY	2040 4717	13/12/2019 13/12/2019	663277 65.42 Revenue 663277 65.42 Revenue 663282 4531.60 Revenue	LIBERTY GAS GROUP LTD PPL PRS LTD
lorough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS	2018	20/12/2019	663311 560.00 Revenue	R H INSULATION SERVICES LIMITED
orough Council http://statistics.data.gov.uk/id/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Health & Safety	18 GENERAL REPAIRS 22 FURNITURE & EQUIPT. MAINT.	2018 4030	20/12/2019 06/12/2019	663320 1161.80 Revenue	R H INSULATION SERVICES LIMITED MATTHEW HAINES T/A PURPLE PC
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Health & Safety	22 FURNITURE & EQUIPT. MAINT.	4030 4030	06/12/2019	663320 500.00 Revenue	MATTHEW HAINES T/A PURPLE PC
Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Health & Safety Health & Safety	22 FURNITURE & EQUIPT. MAINT. 22 FURNITURE & EQUIPT. MAINT.	4030 4030 4030	06/12/2019 06/12/2019	663320 147.09 Revenue 663320 1035.09 Revenue	MATTHEW HAINES T/A PURPLE PC MATTHEW HAINES T/A PURPLE PC
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Health & Safety	22 FURNITURE & EQUIPT. MAINT.	4030	06/12/2019	663320 6426.90 Revenue	MATTHEW HAINES T/A PURPLE PC
kerough Council http://statistics.data.gov.uk/id/local-authority/24UE kerough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Hydroxibural	10 R & M OF FENCING 24 R&M OF TREE PRESERVATION	2061	13/12/2019	663330 3096.00 Revenue 663350 2686.00 Revenue	J D C OUTDOOR SERVICES BARCHAM TREES PLC
prough 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 2063	06/12/2019	663350 750.50 Revenue	BARCHAM TREES PLC
rough Council http://statistics.data.gov.uk/id/local-authority/24UE rough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 24 R&M OF TREE PRESERVATION	4007	06/12/2019	663350 118.50 Revenue 663350 632.00 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC
rough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	06/12/2019	663350 39.50 Revenue	BARCHAM TREES PLC
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWINS VERGES ETC 5030 RECREATION AND SPORT BV00B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	06/12/2019 06/12/2019	663350 1224.50 Revenue 663357 3335.94 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC
		BV09 BV09 BV09	RECREATION AND SPORT BV0/B	STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	06/12/2019	663357 147.17 Revenue	BARCHAM TREES PLC
decuph council http://statistics.delta.gov.uk/idecul-authority/24U- borough Council http://statistics.delta.gov.uk/idecul-authority/24U-bitery	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	06/12/2019	663357 932.10 Revenue	BARCHAM TREES PLC
torough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT BV00B PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	06/12/2019 06/12/2019	663357 784.93 Revenue 663357 49.06 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 4030	06/12/2019	663357 1520.80 Revenue 663368 546.62 Revenue	BARCHAM TREES PLC
Iorough Council http://statistics.data.gov.uk/id/local-authority/24UE Iorough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV12	NON WORK GROUP HOLDING ACCOUN RV18 PARKING SERVICES BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Facilities & Management Services	27 FURNITURE & EQUIPT. MAINT. 19 SECURITY SERVICES	4030	13/12/2019 06/12/2019	663368 546.62 Revenue 663370 1182.00 Revenue	VP-AV LTD VENTURE SECURITY MANAGEMENT LTD
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES	4400	06/12/2019	663374 3842.50 Revenue	PROFILE PRODUCTIONS
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOLM RV18	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Vehide Management Healthcare	38 ROUTINE REPAIRS VEHICLES/PLANT 31 MEDICAL EXPENSES	3010	06/12/2019 06/12/2019	663452 1350.00 Revenue 663456 50.00 Revenue	SWL ROPE LIFTING & TESTING LTD OCCUPATIONAL HEALTH 1ST
Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	Healthcare	31 MEDICAL EXPENSES	1907	06/12/2019	663456 50.00 Nevenue 663456 510.00 Revenue	OCCUPATIONAL HEALTH 1ST
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Highway Equipment & Materials	23 FAREHAM IN BLOOM 23 R&M OF GROUNDS	2068	06/12/2019 06/12/2019	663456 510.00 Revenue 663450 265.70 Revenue 663450 15.60 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD
Berough Council http://statistics.data.gov.uk/d/local-authority/24UE Berough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Highway Equipment & Materials	23 R&M OF GROUNDS 23 R&M OF GROUNDS	2060	06/12/2019 06/12/2019	663459 15.60 Revenue 663459 227.20 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD
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 ENVIRONM	EN SUPPLIES & SERVICES 4	Local/Central Government	SUB-CONTRACTORS CHARGES	4432	06/12/2019	663753 2074.00 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Unclassified	28 CONSULTANTS FEES FURNITURE & EQUIPT, PURCHASES	4401 4000	06/12/2019 06/12/2019	663755 750.00 Revenue 663756 1595.00 Revenue	redacted personal data HISTORICAL PROMOTIONS & EVENT MANAGEM
Scrough Council http://statistics.data.gov.uk/d/local-authonity/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 R & M OF BUILDINGS	2000	06/12/2019	663750 850.00 Revenue 663760 711.17 Revenue	SWL ROPE LIFTING & TESTING LTD
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV00A RECREATION AND SPORT BV00B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified	PROMOTER 32 CONTRACT CLEANING , GENERAL	4916 2700	06/12/2019	663760 711.17 Revenue 663762 663.00 Revenue	TC PRODUCTIONS LTD CROFTON COMMUNITY ASSOCIATION
torough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL 32 FIXTURES & FITTINGS - MAINT.	2510	06/12/2019	663762 663.00 Revenue 663762 101.50 Revenue	CROFTON COMMUNITY ASSOCIATION
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV00B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 648	2130	06/12/2019	663762 557.57 Revenue	CROFTON COMMUNITY ASSOCIATION
korough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV00B RECREATION AND SPORT BV00B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 TOILET REQUISITES	2720	06/12/2019	663762 53.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV09	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		32 TOILET REDUBITES 32 CONTRACT CLEANING - GENERAL 37 SEWERAGE & ENV. CHARGES (SWS) 32 BED & BREAKFAST EXPENSES	2700 2410 4943	06/12/2019	663770 1599.35 Revenue	SOLITHERN WATER SERVICES PLC
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	101010000000000000000000000000000000000	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	06/12/2019	663771 525.00 Revenue	THE HAVEN GUEST HOUSE THE HAVEN GUEST HOUSE
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BV05 BVB02	HOMELESSNESS BV05F INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE 2	Social Community Carle Supplies & Services Facilities & Management Services	32 DED & DREAKHAST EXPENSES 19 R & M OF BUILDINGS	2000	06/12/2019	663775 129.88 Revenue	TEMPLE LIFTS LTD
rough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	8V09 8V09 8V09 8V09 8V09 8V09 8V09 8V09	INVESTMENT PROFESSION CLITTRE AND VESTIONS BUILD INVESTMENT PROFESSION PARKING SERVICES BUILD RESPONSIVE A VOID MAINTENANCE SOI NON WORK ROUP HOLDINA CACOLINE RV18 NON WORK ROUP HOLDINA CACOLINE RV18	DEPT of DEPUTY CHEF EXECUTIVE DEPT of STRETGIC FLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DESURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT of DEPUTY CHEF EXECUTIVE DEPT of DEPUTY CHEF EXECUTIVE STREETSCHE ENT OF DEPTTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EN PREMISS RELATED EXPROITURE 2 PREMISS RELATED EXPROITURE 2 PREMISS RELATED EXPROITURE 2 PREMISS RELATED EXPROITURE 2 PREMISS RELATED EXPROITURE 2 SUPPLIES & SERVICES 4 PREMISS RELATED EXPROITURE 2 SUPPLIES & SERVICES 4 PREMISS RELATED EXPROITURE 2	Social Community Care Supplies & Benrices Bocial Community Care Supplies & Benrices Facilities & Management Standous Facilities & Management Standous	22 BED & BREAVFAST EXPENSES 22 BED & BREAVFAST EXPENSES 19 R & M OF BULDMOS 19 R & M OF BULDMOS 19 R & M OF BULDMOS 19 R & M OF BULTS 19 R & M OF BUTS 19 BERVIONS 19 R & M OF BUTS 01 BERVIONS 19 R & M OF BUTS 01 BERVIONS 19 R & M OF BUTS 01 BERVIONS 19 R & M OF BUTS 10 BERVIONS	2000	06/12/2019	6430 27.25 Borna 6431 27.25 Borna 6432 21.50 Borna 6437 154.00 Borna 6437 154.00 Borna 6437 154.00 Borna 6437 154.00 Borna 6437 64.00 Borna 6437 150.00 Borna 643	THE HAVEN GLEST HOUSE TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD LICENCE BUREAU BEAVEN LIMTED
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BVB02 BV12	PARKING SERVICES BVB170 PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 R & M OF LIFTS	2050	06/12/2019 06/12/2019	663775 53.92 Revenue 663775 292.28 Revenue	TEMPLE LIFTS LTD
prough 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	Facilities & Management Services	19 SERVICING	2083	06/12/2019	663775 776.30 Revenue	TEMPLE LIFTS LTD
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.dpta.new.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NUN WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMI STREETSCENE	EN PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Services Unclassified	19 R & M OF LIFTS OTHER LICENCES	2050 4625 2011	06/12/2019 06/12/2019	663775 274.53 Revenue 663779 521.00 Roverse	LICENCE BUREAU
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Leastable Wess - Commonly, Regar & Morreneron Wess - Commonly, Regar & Morreneron Wess - Commonly, Regar & Morreneron Wess Management Wess Management Wess Management Wess Management Wess Management Markowski Management Markowski Markowski Management Gerandwarp Wess - Commonly, Markowski Management Wess - Commonly, Markowski Management Wess - Commonly, Regar & Management Management - Commonly, Regar & Management Management - Commonly, Regar & Management Markowski - Commonly, Regar & Management Wess - Commonly, Regar & Management Management - Commonly, Regar & Management Wess - Commonly, Regar & Management Management	39 VOID COSTS - NOT RECHARGEABLE	2011	06/12/2019	663787 3223.59 Revenue	BEAVEN LIMITED BEAVEN LIMITED
erouge council http://statistics.data.gov.uk/id/local-authority/24UE lerough Council http://statistics.data.gov.uk/id/local-authovie/24UE	HUUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	REDPORTA LOG MARTENDE SOI REDPORTA LOG MARTENDE SOI REPRORTA LOG MARTENDE SOI REPRORTA LOG MARTENDE SOI CONTA REPRORTA SON CONTA REPORTS BUDG CONTA REPORTS BUDG CONTA REPORTS BUDG CONTA REPORTS BUDG NECESSAR NUMERINA PROFESSION REPORTS BUDG REPRORTS BUDG REPRORTS BUDG REPRORTS NOT SOL REPRORTS BUDG REPRORTS			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	06/12/2019 06/12/2019	65177 45150 800-00 65177 4515 Roman 65170 4515 Roman 65100 6152 Roman 65100 6152 Roman 65110 100.00 Capital 65101 100.00 Capital 65100 9750 Capital 65100 9750 Capital 65100 9750 Capital 65100 9750 Roman 65100 8750 Roman 65100	BEAVEN LIMITED
prough 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		2011	06/12/2019	663787 6072.00 Revenue	DCANENU MATER
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV02	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	BET OF DEPLY'S AN EFF DECIME STREET COLO STREET COLOS STREET COLOS	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENSIVE 9	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 34 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/12/2019	663800 615.72 Revenue 663801 719.92 Province	DEAVEN DIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED KINGSWORTHY GARDEN MACHINERY LTD
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	06/12/2019	663807 601.63 Revenue	KINGSWORTHY GARDEN MACHINERY LTD
orough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 DREMISES BELATED EVENUTURE 2	Consultancy Relifica Construction Materials	15 CONSULTANTS FEES	4401	06/12/2019	663810 1000.00 Capital	BERMONT PROJECT MANAGEMENT LTD
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	EN EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	06/12/2019	663822 1400.00 Revenue	MGW SURVEYORS LTD
orough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Consultancy Works - Construction Rep. 1 **********	24 ROUTINE REPARS VEHCLES/PLANT 15 CONSLITANTS FERS 10 R & M OF FRES 15 CONSLITANTS FERS 29 CONSLITANTS FERS 29 R & M OF BUILDINGS 20 R & M OF BUILDINGS 20 R & M OF BUILDINGS 30 R & M OF BUILDINGS 30 R & M OF BUILDINGS	4401	06/12/2019	663825 975.00 Capital	KINGSWORTHY GARDEN MACHNERY LTD BERNACT FROLET MANAGENERY LTD HIS JIHE SERVICE GROUP RC HIS BARGENER ASSOCIATES LTD RAP DESIGNITED RCP DESIGNITED RCP BENJICES LIMITED RCP BENJICES LIMITED RCP BENJICES LIMITED RCP BENJICES LIMITED RCP BENJICES LIMITED TIMICO LTD
knowled authority/24UE knowled Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	4401 2000 2000 2007 2065 2000 4530 2018 4401 1069 4401	06/12/2019	663833 718.81 Revenue	REDS BUILDERS LIMITED
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	06/12/2019	663834 509.20 Revenue	REDS BUILDERS LIMITED
orougn Lounce http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYORE RECREATION AND SPORT BYORE	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Kepair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 R & M OF HARDSTANDING AREAS	2007 2065	06/12/2019 06/12/2019	653836 731.78 Revenue 663838 1480.00 Revenue	REDS BUILDERS LIMITED
	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	06/12/2019	663830 534.45 Revenue	REDS BUILDERS LIMITED
rough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV CE CR	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 DREMISES BELATED EVENUTURE 2	Information Communication Technology Building Construction Materials	27 ICT SOFTWARE LICENCES 10. CENERAL REPURS	4530	06/12/2019 06/12/2019	663846 2351.42 Revenue	TIMICO LTD
rough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE rough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE http://statistics.data.gov.uk/dd/ocal-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	06/12/2019	663896 500.00 Capital 663896 500.00 Revenue	HELLIER LANGSTON LTD
rough Council http://statistics.data.gov.sk/id/local-author/ly/24UE rough Council http://statistics.data.gov.sk/id/local-author/ly/24UE rough Council http://statistics.data.gov.sk/id/local-author/ly/24UE rough Council http://statistics.data.gov.sk/id/local-author/ly/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM	EN EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	06/12/2019	663899 1400.00 Revenue	MGW SURVEYORS LTD
rough Council http://istatistics.data.gov.uk/d1local-authority/24UE rough Council http://istatistics.data.gov.uk/d1local-authority/24UE rough Council http://istatistics.data.gov.uk/d1local-authority/24UE rough Council http://istatistics.data.gov.uk/d1local-authority/24UE rough Council http://istatistics.data.gov.uk/d1local-authority/24UE rough Council http://istatistics.data.gov.uk/d1local-authority/24UE		RV CE CP BVB02 BVB02 BVB02 BVB02 BVB02 BV	RENDVATION OF L.A. DWELLINGS CP10 INVESTMENT PROPERTIES BWB170 INVESTMENT PROPERTIES BWB170 INVESTMENT PROPERTIES BWB170 INVESTMENT PROPERTIES BWB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4	Budring Construction Materials Works - Construction, Regard & Matterianson Positikes & Managiamett Sarvices Positikes & Managiamett Sarvices Positikes & Managiamett Sarvices Local Carrent Johnson Information Communication Technology Information Communication Technology Information Communication Technology	30 R & M OF BILLDING - WARLING 31 BM OF VARISTINGHOM AREA 32 VICT SOFTWARE LICENSE 32 VICT SOFTWARE LICENSE 33 ALEXY WORKER 34 ALEXY WORKER 34 DISCHART VARISTER 35 DISCHART AND AND AND AND AND 35 DISCHART AND AND AND AND AND 35 DISCHART AND AND AND AND AND 36 DISCHART AND AND AND AND AND 37 R & M ALEXY BERVICE 30 BILL AND AND AND AND AND 37 R & M ALEXY BERVICE 30 BILL AND AND AND AND AND 37 R & M ALEXY BERVICE 30 BILL AND AND AND AND AND AND 30 BILL AND AND AND AND AND AND 30 BILL AND AND AND AND AND AND 30 BILL AND AND AND AND AND AND AND AND 30 BILL AND AND AND AND AND AND AND AND AND 30 BILL AND AND AND AND AND AND AND AND AND 30 BILL AND	4401	06/12/2019 20/12/2019	663566 3130.0 Capital 663569 1400.0 Rownaa 663509 1400.0 Rownaa 663509 1000.0 Rownaa 663501 000.0 Rownaa 663501 000.0 Rownaa 663501 000.0 Rownaa 663509 6686.4 Capital 663509 6686.4 Capital 663509 11110 Capital 663919 1110 Capital	RED SUILDERS LIMITED TIMICOL TID IDEAL WINDOW SOLUTIONS LIMITED HELLEE LADSTON LTD MOW SURVEYORS LTD VALVILLENDE VALVILLENDE VALVILLENDE VALVILLENDE TUNTALLEALTHOUGH COMPALI TUNTALLEALTHOUGH CONTOL TUNTALLEALTHOUGH CONTOL
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torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE torogin Concol Info, Transistica dang on Akh focus at antroly/24EE	FINANCING & INVESTMENT ISE OTHER REVENUE ACCOUNTS BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	ICE CP		CAPITAL - FAREHAM HOUSING CAPITAL		Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	20/12/2019	663910 14121.10 Capital	
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Descriptions and March	FINANCING & INVESTMENT IAE OTHER REVENUE ACCOUNTS BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CULTURAL AND RELATED SERVICES HOHWAYS ROADS AND TRANSPORT	ICE CP ICE CP BV09 BV12	RENDVATION OF L.A. DWELLINGS CP10 CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY		Financial Services	20 SECURITY SERVICES	4403	13/12/2019	000040 440.00 Decemen	MOE SECURITY SERVICES LTD
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	FINANCIA LA INFESTIVIATI LE DITER REVINAL ACCOUNTS BLIACE SHEET CAPTLA PROGRAMME - HOLISING SERV CAPTLA PROGRAMME - HOLISING SERV CAPTLA PROGRAMME - HOLISING SERV CALTILAR, AND RELATED SERVICES HOHIWITS ROLDS AND TANAPORT UNLING REVINEL ACCOUNT OTHER REVINEL ACCOUNT OTHER REVINEL ACCOUNT OTHER REVINEL ACCOUNT	CE CP CE CP BV09 BV12 RV BV08 RV BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08	RENOVATION OF L.A. DVELINDIS OP10 CULTURE AND REPETADE BYDINA DVD DVD DVD DVD DVD DVD DVD DVD DVD DVD	CHAINA - FAREHAM HOUSING CHAINA DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREPARES & EXPIRES & EXPIRES & EXPIRES & EXPIRES & EXPIRES & SERVICES & 4 SUPPLIES & SERVICES & 4 SUPPLIES & SERVICES & 4 PREMISSE RELATED EXPENDITURE 1 PREMISSE RELATED EXPENDITURE 1 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Information Communication Federations Francatal Services Francatal Services Functial Services Works - Construction, Regark Maintenance Works - Construction, Regark Maintenance Building Construction Maximum Classing & Junitorial Classing & Junitorial Classing & Junitorial	27 K & MALAND SPECH STIELDS 20 SECURITY SERVICES 20 SECURITY SERVICES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 10 GENERAL REPAIRS 13 GENERAL REPAIRS 13 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	663918 810.00 Revenue	PURE SHORE LTD
Alter of the second secon	FINANCING & INVESTIGETI LEE ONTER REVENE ACCOUNTS BULACE SHEET CAPTAL PROGRAMME - HOUSING SERV CAPTAL PROGRAMME - HOUSING SERV CAPTAL PROGRAMME - HOUSING SERV CAPTAL PROGRAMME - HOUSING SERV HOHAVIN'S ROUGS AND TRANSPORT ONTER REVENE ACCOUNT ONTER REVENE ACCOUNT HOUSING REVENE ACCOUNT CHER REVENE ACCOUNT CHER REVENE ACCOUNT CAURAL AND RELATED SERVICES HOUSING REVENE ACCOUNT	ICE CP ICE CP ICE CP BV03 BV12 RV BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV0	RENOVITON OF LA. DWELLINGS CP19 CULTURE AND HERITAGE BV12D DAVINDOR GRUP HELINGA BV12D DAVINDOR GRUP HELINGA BV12D RESPONSE LA DO MARTINANCE S01			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Bailding Construction Materials Clauring & Junitorial Clauring & Junitorial Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	2018	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019		PURE SHORE LTD PURE SHORE LTD A PURKISS BUILDING & DECORATING LTD
The short has a solution of the second secon	PRIVICIDA E INVESTIGIATI LE DITER REVENE ACCOUNTS BUJARE SPEET CONTA, PROCINAME: - HOLIMA SERV CANTA, PROCINAME - CONTA HOLIMA REVENE ACCOUNT HOLIMA REVENE ACCOUNT HOLIMA REVENE ACCOUNT HOLIMA REVENE ACCOUNT HOLIMA REVENE ACCOUNT HOLIMA REVENE ACCOUNT	ICE CP ICE CP E CP BV00 BV12 RV BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV0	REINVINTON OF LA DWELLINGS CP-9 CULTIER AN REFORME NONNORK ORDEP FOLDING ACCOUNT RVIS NONNORK ORDEP FOLDING ACCOUNT RVIS RESPONSE V LOU MANTENNEE CONTINUET SERVICES D.3.0. RV14 RESPONSE V LOU MANTENNEE RESPONSE V LOU MANTENNEE	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 39 GENERAL REPAIRS	2018 2018 2018 2018 4000 2018	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	663945 95.35 Novembe 663945 6495.88 Revenue 663945 23233.61 Revenue	Pure Shore LTD PURE SHORE LTD A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD
Dec of Text Instruction Call and provide the instruction of text Instruction Call and text Instruction Call Instructing Call Instruction Call Instruction Call Instruction	INVACIONAL ENVESTIMENT LIE DICHER REVISIALE ACCOUNTS BLUAREZ (SHET) AUTAL PROGRAMME - HOLINING SERV CAPTLA PROGRAMME - ACCOUNT HOLINING REVISIALE ACCOUNT	ICE CP ICE CP BV03 BV12 RV BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV0	REDUVITION OF LA DIVILLING CPS DUCTING AND ADDRESS CPS DUCTING ADD			Works - Construction, Regari & Maintenance Works - Construction, Regari & Maintenance Budrig Construction Materials Calaring of Julional Calaring of Julional Works - Construction, Regari & Maintenance Works - Construction, Regari & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	2018 2018 2018	06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019		PURE SHORE LTD PURE SHORE LTD A PURKISS BUILDING & DECORATING LTD

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BV09
 | COMMUNAL LIGHTING | 026 DEPT OF DEPUTY CHIEF EXE
V09B DEPT OF LEISURE & COMMU

 | 2UTIVE PREMISES RELATED EXPENDITURE
ITY PREMISES RELATED EXPENDITURE | 2 Utilities | 37 ELECTRICITY 2120
37 SEWERAGE & ENV. CHARGES (SWS) 2410
 | 06/12/2019
20/12/2019 | 663955 587.00 Revenue
663958 1214.34 Revenue
 | EDF ENERGY 0 | 02366852
SC294924 |
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 | OTHER COMMUNAL SERVICES | 034 DEPT OF DEPUTY CHIEF EXE

 | CUTIVE PREMISES RELATED EXPENDITURE | 2 Utilities
2 Utilities | 37 WATER CHARGES - SUPPLY (PWC) 2400
 | 06/12/2019 | 663959 589.71 Revenue
 | PORTSMOUTH WATER LTD 0 | 02538455 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE | IV09A DEPT OF LEISURE & COMMU

 | ITY SUPPLIES & SERVICES | 4 Art & Leisure Services | 29 PROMOTER 4916
 | 06/12/2019 | 663974 2391.04 Revenue
 | SWEENEY ENTERTAINMENTS LTD 0 | 09868577 |
| Freedmen Brough Courd The Initiation Lange on Additional and hereing Additional and hereing Additional and hereing Additional Additionad Additaditional Additional Additional Additaditional Ad
 | CULTURE AND HERITAGE | V03A DEPT OF LEISURE & COMMU
V03A DEPT OF LEISURE & COMMU
 | ITY SUPPLIES & SERVICES
ITY SUPPLIES & SERVICES
 | 4 Art & Leisure Services
4 Facilities & Management Services | 29 PROMOTER 4916
19 ADVERTISING 4910
 | 06/12/2019
06/12/2019 | 663975 9011.00 Revenue
663979 2777.16 Revenue
 | AMANDE CONCERTS
BAUER RADIO LTD 1 | 1394141 |
| Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | G.F. EXPENDITURE ON SERVICES | IV10 STREETSCENE

 | SUPPLIES & SERVICES | Pacinistic & instrugement connects Stream & Traffic Management View of the stream of th | 35 SLB-CONTRACTORS CHARGES 4432
 | 13/12/2019 | 663981 1970.00 Revenue
 | R & W TRAFFIC MANAGEMENT LTD 0 | 09452486
0298574 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | CAPITAL ICT SCHEMES (
RENOVATION OF L.A. DWELLINGS (| 223 CAPITAL - FINANCE & RESOL
2P10 CAPITAL - FAREHAM HOUSIN

 | CES CAPITAL SUPPLIES & SERVICES
CAPITAL PREMISES RELATED EXPENDITURE | 4 Information Communication Technology
2 Works - Construction, Repair & Maintenance | 27 CONSULTANTS FEES 4401
39 R & M OF BUILDINGS 2000
 | 13/12/2019
06/12/2019 | 663982 5900.00 Capital
663993 2619.06 Capital
 | DATRIX LIMITED 0
BCG ELECTRICAL SERVICES LIMITED 5 | 0298574 5097428 |
| Fareham Borough Council International and govularithical-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP
Eareham Borough Council International and an unit and a state of the CaPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF LA. DWELLINGS (| 210 CAPITAL - FAREHAM HOUSIN
2210 CAPITAL - FAREHAM HOUSIN

 | CAPITAL PREMISES RELATED EXPENDITURE | 2 Works Construction Report & Moleconness | 39 K & M OF BUILDINGS 2000
39 VOID COSTS - NOT RECHARGEABLE 2011
 | 06/12/2019 | 663995 6220.35 Capital
 | MOUNTJOY LTD 0 | 5097428
06009150 |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS | 210 CAPITAL - FAREHAM HOUSIN

 | CAPITAL PREMISES RELATED EXPENDITURE | 2 Works - Construction, Repair & Maintenance | 39 VOID COSTS - NOT RECHARGEABLE 2011
 | 06/12/2019 | 663995 14253.61 Capital
 | MOUNTJOY LTD 0 | 06009150 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANCE | 001 DEPT OF DEPUTY CHIEF EXE
001 DEPT OF DEPUTY CHIEF EXE

 | | 2 Works - Construction, Repair & Maintenance
2 Works - Construction, Repair & Maintenance
2 Works - Construction, Repair & Maintenance
2 Works - Construction, Repair & Maintenance | 39 VOID COSTS - NOT RECHARGEABLE 2011
39 VOID COSTS - NOT RECHARGEABLE 2011
39 SPECIALIST CLEANING & CLEARINCE 2701
39 VOID COSTS - NOT RECHARGEABLE 2011
 | 06/12/2019 | 653925 500.005 Capital
653925 6220.35 Capital
653925 14255.61 Capital
653925 24178.36 Revenue
663925 24178.36 Revenue
 | MOUNTJOY LTD 0 | 06009150 |
| Farsham Borough Council http://statistics.doi.au.gb/s0/statistica-authority/24/e Housinki Review Autocol Boros
Farsham Borough Council http://statistics.doi.au.gb/s0/statistica-authority/24/e CULTURAL AND RELATED SERVICES BV09
 | RESPONSIVE & VOID MAINTENANCE E
RESPONSIVE & VOID MAINTENANCE E
OULTURE AND HERITAGE
OULTURE AND HERITAGE
OULTURE AND HERITAGE
RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCOUNT
WASTE COLLECTION |

 | TV 0100 150 A 0504050 | Violis - Construction, vegan & insertainance Art & Leisure Services Art & Leisure Services Health & Safety |
 | 13/12/2019 | 663065 24175.3 Revenue
663005 26175.8 Revenue
664000 2516.00 Revenue
664001 2479.00 Revenue
664003 791.00 Revenue
664003 791.00 Revenue
 | NUOWINDY ETD 0
EVENT LIGHTS LIMITED 0
EVENT LIGHTS LIMITED 0
AXIS FIRE & SECURITY SERVICES 0
JOHNSONS APPARELMASTER 0 | 5097428
06009150
06009150
06009150
04500192
04500192
03185513
0006665 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE | VODA DEPT OF LEISURE & COMMU
VODA DEPT OF LEISURE & COMMU
201 DEPT OF DEPUTY CHIEF EXE
V18 STREETSCENE
V03G STREETSCENE

 | ITY SUPPLIES & SERVICES | 4 Art & Leisure Services | 20 OTHER EVPENDITURE 4040
 | 13/12/2019 | 664000 2916.00 Revenue
 | EVENT LIGHTS LIMITED (| 04500192 |
| Fareham Borough Council http://statistics.doi.agov.uk/d/local-authority/24UE HOUBING REVENUE ACCOUNT BV08
Enroham Borough Council http://statistics.doi.agov.uk/d/local-authority/24UE HOUBING REVENUE ACCOUNTS BV/
 | RESPONSIVE & VOID MAINTENANCE 5 | 001 DEPT OF DEPUTY CHIEF EXE
STREETSCENE

 | CUTIVE PREMISES RELATED EXPENDITURE | 2 Health & Safety
4 Clothing | 22 GENERAL REPAIRS 2018
14 DROTECTIVE CLOTHING & UNEODING 4000
 | 06/12/2019 | 664001 2479.00 Revenue
 | AXIS FIRE & SECURITY SERVICES 0 | 03185513 |
| Fareham Borough Council http://titaliatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION | IV03G STREETSCENE

 | TRANSPORT RELATED EXPENDITURE | 4 Clothing
3 Vehicle Management | 22 GENERAL REPAIRS 2018
14 PROTECTIVE CLOTHING & UNFORMS 4200
38 ROUTINE REPAIRS VEHICLES/PLANT 3010
38 ROUTINE REPAIRS VEHICLES/PLANT 3010
 | 13/12/2019 | 664010 712.50 Revenue
 | JOHNSONS APPARELMASTER 0
R S HILL & SONS | 00404040 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION | W03G STREETSCENE

 | TRANSPORT RELATED EXPENDITURE | 3 Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010
 | 13/12/2019 | 664010 712.50 Revenue
 | R S HILL & SONS | |
| Fareham Borough Council http://statistics.dea.gov.ob/nb/cal-authority/24UE Environment And REGULATORY SER BV03
Fareham Borough Council http://statistics.dea.gov.ob/statiscal-authority/24UE Environment And REGULATORY SER BV03
 | WASTE COLLECTION IN
WASTE COLLECTION IN
WASTE COLLECTION IN | W03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE | 1 Human Resources | 36 ROUTING REPAIRS VERICLES/FUNIT 3010
26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
39 BUILDING CONSTRUCTION 2602
 | 20/12/2019 | 664012 387.90 Revenue
 | THE BEST CONNECTION GROUP LTD 2 | 2600534
2600534 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | NEW HOUSE BUILDING 0 | 2P10 CAPITAL - FAREHAM HOUSIN

 | CAPITAL PREMISES RELATED EXPENDITURE | 1 Human Masourola
2 Works - Construction, Repair & Maintenance
2 Ant & Leisure Services
2 Works - Construction, Repair & Maintenance
9 Works - Construction, Repair & Maintenance | 39 BUILDING CONSTRUCTION 2602
 | 06/12/2019 | 664015 128034.35 Capital
 | ASCIA CONSTRUCTION LIMITED (| 09965592
8986225 |
| Fareham Borough Council http://statistics.dom.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Envolvem Borough Council http://statistics.dom.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT E | IV03B DEPT OF LEISURE & COMMU

 | ATY PREMISES RELATED EXPENDITURE
CADITAL DREMISES RELATED EXPENDITURE | 2 Art & Leisure Services
Works - Construction Reports & Moistonness | 20 D R & M OE RUIL DINGS 2000
 | 06/12/2019
06/12/2019 | 664022 1222.63 Revenue
 | HAMPSHIRE CULTURAL TRUST TRADING LTD 8
MOUNT JOY J TD | 8986225 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | WASTE COLLECTION E
NEW HOUSE BUILDING C
RECREATION AND SPORT
RENOVATION OF LA. DWELLINGS C
RENOVATION OF LA. DWELLINGS C
RENOVATION OF LA. DWELLINGS C
RENOVATION OF LA. DWELLINGS C | W030 ETREETSCNE W030 STREETSCNE W030 STREETSCNE W030 STREETSCNE W030 STREETSCNE P10 CAPTAL - FAREHMI HOLDSN

 | TRANSPORT RELATED EXPENDITURE
TRANSPORT RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
UNITY PREMISS RELATED EXPENDITURE
IN OUT IN THE INFORMATION IN THE INFORMATION
I CAPITAL
PREMISS RELATED EXPENDITURE
I CAPITAL
PREMISS RELATED EXPENDITURE
I CAPITAL
PREMISS RELATED EXPENDITURE
I CAPITAL
PREMISS RELATED EXPENDITURE
I CAPITAL
PREMISS RELATED EXPENDITURE | 2 Information Communication Technology | 27 R & M ALARM SPEECH SYSTEMS 2027
 | 13/12/2019 | Bit4010 71:2:50 Revenue Bit4010 71:2:50 Revenue Bit4017 38:7:00 Revenue Bit4012 38:7:00 Revenue Bit4012 38:7:00 Revenue Bit4015 12:00:43 Capital Bit4025 50:32:67 Capital Bit4025 28:14:16 Capital Bit4030 29:84:50 Capital Bit4040 133:82 Capital
 | R 5 HILL SOMS
R 5 HILL SOMS
THE BEST COMMECTION GROUP LTD 2
ASCLA COMETIONICIANIED
ASCLA COMETIONICIANIED
HOMORE CLITERAL TRADING LTD 8
HOMORE CLITERAL TRADING LTD 8
HOMORE LITERAL TRADING LTD 9
HOMORE LITERAL TRADING TRADING LITERAL TRADING LTD 9
HOMORE LITERAL TRADING LITERAL TRADING LITERAL TRADING LITERAL TRADING LI | 06009150
01332249 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS | 2P10 CAPITAL - FAREHAM HOUSIN
2P10 CAPITAL - FAREHAM HOUSIN

 | CAPITAL PREMISES RELATED EXPENDITURE | 2 Social Community Care Supplies & Services | 32 R & M OF BUILDINGS 2000
 | 06/12/2019 | 664039 2045.00 Capital
664040 1833.62 Capital
 | | 03782380 |
| Fareham Borough Council International and a govularithocal-authority/24UE CAPITAL PHOLIKAMME - HOUSING SERVICE CP
Eareham Borough Council International and a service authority/24UE Fareham Borough Council International Borough
 | ENVIRONMENTAL HEALTH | V03C DEPT OF LEISURE & COMMU

 | | 2 Social Community Care Supplies & Services
3 Unclassified | 32 R & M OF BUILDINGS 2000
TRANSPORT INSURANCE, PREMIUM 3500
 | 06/12/2019
06/12/2019 | 664040 1833.62 Capital
664058 500.00 Revenue
 | LIFTABILITY LIMITED 0 | 03782380 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | GENERAL ADMINISTRATION EXPENSE | 021 DEPT OF DEPUTY CHIEF EXE

 | SUPPLIES & SERVICES | 4 Financial Services | TRANSPORT INSURANCE - PREMIUM 3500
20 PAYMENT CARD CHARGES 4411
 | 06/12/2019 | 664064 977.84 Revenue
 | redacted personal data
ALLPAY LIMITED ** DIRECT DEBIT ** 0 | 02933191 |
| Fareham Borough Council http://statistica.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistica.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT I
RECREATION AND SPORT I | V09B STREETSCENE
V09B STREETSCENE

 | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural
2 Horticultural | 24 R&M OF GROUNDS 2060
24 R&M OF GROUNDS 2060
 | 06/12/2019
06/12/2019 | 664074 34.00 Revenue
664074 537.50 Revenue
 | WHARTONS NURSERIES LTD 0
WHARTONS NURSERIES LTD 0 | 00441069
00441069 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | CAPITAL ICT SCHEMES 0 | 223 CAPITAL - FINANCE & RESOL

 | RCES CAPITAL SUPPLIES & SERVICES | 4 Information Communication Technology | 27 ICT HARDWARE 4532
 | 06/12/2019 | 664080 19350.00 Capital
 | DELL COMPUTER CORPORATION LTD 2 | 2081369 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | CAPITAL ICT SCHEMES (
CAPITAL ICT SCHEMES (| 223 CAPITAL - FINANCE & RESOL
223 CAPITAL - FINANCE & RESOL

 | ICES CAPITAL SUPPLIES & SERVICES | 4 Information Communication Technology
4 Information Communication Technology | 27 ICT HARDWARE 4532
27 ICT HARDWARE 4532
 | 06/12/2019
06/12/2019 | 664081 19350.00 Capital
664082 19350.00 Capital
 | DELL COMPUTER CORPORATION LTD 2
DELL COMPUTER CORPORATION LTD 2 | 2081369
2081369 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | CAPITALICI SCHEMES (| 223 CAPITAL - FINANCE & RESOL
223 CAPITAL - FINANCE & RESOL

 | ICES CAPITAL SUPPLIES & SERVICES | 4 Information Communication Technology
4 Information Communication Technology | 27 ICI HARDWARE 4532
27 ICT HARDWARE 4532
 | 06/12/2019 | 664082 19350.00 Capital
664083 17200.00 Capital
 | DELL COMPUTER CORPORATION LTD 2
DELL COMPUTER CORPORATION LTD 2 | 2081369 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | DEVELOPMENT CONTROL | V13B DEPT of STRATEGIC PLANNIN

 | 3 and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE | 1 Human Resources | 28 AGENCY WORKERS 1050
 | 06/12/2019 | 664085 519.11 Revenue
 | OFFICE ANGELS LTD 1 | 2081369
1985032 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | DEVELOPMENT CONTROL E | IV13B DEPT of STRATEGIC PLANNI
AND DEPT OF DEPINTY CHEE EXE

 | | 1 Human Resources
2 Works - Crestruction Renair & Maintenance | 26 AGENCY WORKERS 1050
39 GENERAL REPAIRS 2018
 | 20/12/2019 |
 | OFFICE ANGELS LTD 1 P.R.D.FLFCTRICAL LTD 9 | 1985032 |
| Fielden Bourg/ Courd The Instance. data gas aktivice adm/s/24. CMTTA PRODEMME - OTHER ERVICE OF
PRAVEN BOURG OVER PNAMOE SERVICE OVER
PRAVEN BOURG OVER
PRAVE
 | CONTRACT SERVICES D.S.O. | IV14 DEPT OF DEPUTY CHEF EXE
IV13C DEPT of STRATEGIC PLANNI
 | CUTIVE EMPLOYEES RELATED EXPENDITURE
 | Winter Construction Density & Macheneses | 39 GONERA, REPARS 2018 39 STADBY ALLOWACES 108 31 51 PUBLICITY AND PROMOTION 4972 38 MATERIALS SUPPORE ACCOUNT (VE A016 15 CONSULTATS FEES 400 38 ROUTINE REPARS VEHICLES/PLANT 300 00/07 PROURE CARD-CASH CONTROL 1
 | 06/12/2019 | 664067 2163.15 Revenue
664067 510.00 Revenue
664002 2500.00 Revenue
664003 14566 do Balanco Sheat
664004 5337.49 Revenue
664038 555.00 Revenue
664342 42057777 Balanco Sheat
 | | 9846111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | | IV13C DEPT of STRATEGIC PLANNIN

 | 3 and ENVIRONMEN SUPPLIES & SERVICES | 4 Consultancy | 15 PUBLICITY AND PROMOTION 4912
 | 06/12/2019 | 664092 2500.00 Revenue
 | BRISCOE FRENCH COMMUNICATIONS LTD (| 07726824
01024472 |
| Fareham Borough Council http://statistics.dom.gov.uk/dilocal-authority/24UE BALANCE SHEET BS
Encodem Borough Council http://statistics.dom.gov.uk/dilocal-authority/24UE BALANCE SHEET BS
 | PLANNING POLICY
BAL SHEET - D.S.O.
PLANNING POLICY
WASTE COLLECTION
FMS BAL SHEET & CONTROL ACCT. | IS1 BAL, SHEET - D.S.O.

 | A ME ENVIRONMENT SUPPLIES & SERVICES
TOTAL ASSETS LESS LIABILITIES
S and ENVIRONMEN SUPPLIES & SERVICES
TRANSPORT RELATED EXPENDITURE
ACCT. CONTROL ACCOUNTS | Viola - Construction, regular & internation
BS100 Violide Management
4 Constitution;
3 Violide Management
C011 Financial Services | 38 MATERIALS SUSPENSE ACCOUNT (VE A016
15 CONDUCTION FEED
 | 061122019
201122019
13/122019
061122019
13/122019 | 664093 14586.60 Balance Sheet
 | P R DELECTRICAL LTD 9
BRISCOE FRENCH COMMUNICATIONS LTD 0
WESSEX PETROLEUM LTD 0
URBAN EDDE ENVIRONMENTAL CONSULTING LTD
SOLENT TRUCK PARTS LTD 3
NATIVEST COMMERCIAL CARDS 9 | 01024472 |
| Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE ENVIROMENT AND REGULATORY SER BV03
 | WASTE COLLECTION | W03G STREETSCENE

 | TRANSPORT RELATED EXPENDITURE | 3 Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT 3010
 | 06/12/2019 | 664098 555.00 Revenue
 | SOLENT TRUCK PARTS LTD | 3726877 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
 | FMS BALSHEET & CONTROL ACCT. E | IS1 FMS BAL SHEET & CONTROL

 | ACCT. CONTROL ACCOUNTS | C001 Financial Services | 20 GOVT PROCURE CARD-CASH CONTROL C114
 | 13/12/2019 | 664324 20577.77 Balance Sheet
 | NATWEST COMMERCIAL CARDS 9 | 3726877
929027
929027 |
| Federal Brough Covid Trey Traination datage validitide authority/ALE BUACE SHETE BE
Fraineline Brough Covid Trey Traination datage validitide authority/ALE BUACE SHETE FRAID SHORE BUACE SHETE SHETE SHORE BUATE SHETE
 | PMS BALLSHET & CONTROL ACCT. I
PMS BALLSHET & CONTROL ACCT. I
RENDVATION OF LA LAWELINGS
CLITURE AND HERITAGE
CLITURE AND HERITAGE
CENTRAL SERVICES TO THE PUBLIC
I
CENTRAL SERVICES TO THE PUBLIC
BAL SHET - GENERAL FIND
BAL SHET - GENERAL FIND
I
DIAL SHET - GENERAL F | IS1 FMS BAL_SHEET & CONTROL IS1 FMS BAL_SHEET & CONTROL IP10 CAPTAL - FAREHMH HOURN VXDA DEPT OF LEISURE & COMMUNIX VXDA DEPT OF LEISURE & COMMUNIX VXDB DEPT OF DEUTY CHEFE DES VXDB DEPT OF DEPUTY CHEFE DES VXDB DET OF DEPUTY CHEFE DES VXDB DEPT OF DEPUTY CHEFE DES VXDB DET OF DEPUTY CHE
 | ACCT. CONTROL ACCOUNTS
I CAPITAL PREMISES RELATED EXPENDITURE | C001 Francial Services C001 Francial Services 2 Utelizatiliad 4 Francial Services 2 Utelization
 | 20 00/17 PROCISE CMR-CMR-00078C C11
20 00/17 PROCISE CMR-0005481 C0114
CMR-0005481 CMR-01240 CMR-014
20 00051 CMR-0140058 CMR-0140
20 CMR-014008 ACCOUNT P33
30 CMR-014008 ACCOUNT P33
31 CMR-014005 | 13/12/2019
13/12/2019
13/12/2019
13/12/2019
13/12/2019
13/12/2019
 | 66433 42057.77 Balance Sheet
66432 2053.77 Balance Sheet
66432 2500.00 Capital
66433 831.00 Roversa
66433 837.00 Roversa
66433 807.00 Roversa
66433 807.00 Roversa
66438 807.00 Roversa
66432 1017.75 Balance Sheet
66442 1477.75 Balance Sheet
66442 947.75 Balance Sheet
66442 947.75 Balance Sheet |
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE | IV03A DEPT OF LEISURE & COMMU

 | ITY SUPPLIES & SERVICES | 4 Financial Services | 20 CREDIT CARD CHARGES 4957
 | 13/12/2019 | 664331 133.70 Revenue
 | WORLDPAY (| 07316500 |
| Fareham Borough Council http://distatistics.dom.gov.uk/dflocal-authority/24/LE CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE | V00A DEPT OF LEISURE & COMMU
V07B DEPT OF DEPUTY CHIEF EXE
V07B DEPT OF DEPUTY CHIEF EXE

 | CAPTAL PREMISS RELATED EXPENDITURE ITY SUPPLIES & SERVICES ITY SUPPLIES SUPPLIE SUPPLIES SUPPLIE SUPPLIES SUPPLI | 4 Financial Services | 20 ORELIT CARD CHARGES 4807
20 ORELIT CARD CHARGES 4857
20 SPECIAL EXPENITURE 4899
20 BAK CHARGES 2005
LANDIBULDINGS ACOUSTIONS 2801
36 CARL LEAINS ACOUSTIONS 2801
36 CARL LEAINS ACOUSTI P253
 | 13/12/2019 | 664331 881.20 Revenue
 | WORLDPAY (| 07316500
07316500
02933191
02933191 |
| Fartham Borough Council http://statistics.doi.au.gov.do/statistica-author/ty/24/eE_CENTRAL_SERVICES_BV07
Fartham Borough Council http://statistics.doi.au.gov.do/statistica-author/ty/24/eE_CENTRAL_SERVICES_BV07
 | CENTRAL SERVICES TO THE PUBLIC E | V07B DEPT OF DEPUTY CHIEF EXE

 | CUTIVE SUPPLIES & SERVICES | 4 Financial Services
4 Financial Services | 20 SPECIAL EXPENDITORE 4959
20 BANK CHARGES 4954
 | 13/12/2019 | 664336 807.09 Revenue
 | ALLPAY LIMITED " DIRECT DEBIT " | 02933191 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS | 2P10 CAPITAL - FAREHAM HOUSIN
IS1 BAL. SHEET - GENERAL FUND

 | CAPITAL PREMISES RELATED EXPENDITURE | 2 Unclassified
BS210 Vehicle Management | LAND/BUILDINGS ACQUISITIONS 2601
 | 13/12/2019 | 664339 10000.00 Capital
 | HM REVENUE AND CUSTOMS ONLY | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
 | BAL SHEET - GENERAL FUND B | IS1 BAL. SHEET - GENERAL FUND
IS1 BAL. SHEET - GENERAL FUND

 | PERSONAL ACCOUNTS
REPROMIN ACCOUNTS | BS210 Vehide Management
BS210 Vehide Management | 38 CAR LEASING ACCOUNT P253
38 CAR LEASING ACCOUNT P253
 | 20/12/2019
20/12/2019 | 664342 760.79 Balance Sheet
664342 1417.75 Balance Sheet
664345 9561.80 Revenue
664345 4261.95 Revenue
 | HITACHI CAPITAL VEHICLE SOLUTIONS 1 | 1630491
1630491 |
| Fareham Borough Council http://tistatistics.data.gov.uk/idliceal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
Fareham Borough Council http://tistatistics.data.gov.uk/idliceal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
 | HIGHWAYS ROADS ROUTINE | IV12B STREETSCENE

 | PREMISES RELATED EXPENDITURE | BS210 Vehicle Management
2 Local/Central Government |
 | 13/12/2019 | 664345 9561.89 Revenue
 | HAMPSHIRE COUNTY COUNCIL | 1000421 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12
 | HIGHWAYS ROADS ROUTINE HIGHWAYS ROADS ROUTINE | IV12B STREETSCENE
IV18 DEPT OF LEISURE & COMMU

 | | 5 Local/Central Government | 98 ELECTRICITY 2120
98 HCC - LIGHTING ELECTRICITY 5130
 | 13/12/2019 | 664345 4261.95 Revenue
 | HAMPSHIRE COUNTY COUNCIL
HAMPSHIRE COUNTY COUNCIL | 02658324 |
| Fareham Borough Council http://statistics.data.gov.dv/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Eareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNT
CONTRACT SERVICES D.S.O. | V18 DEPT OF LEISURE & COMMU
V14 DEPT of STRATEGIC PLANNI

 | ITY SUPPLIES & SERVICES
3 and ENVIRONMEN THRD PARTY PAYMENTS | 4 Mail Services
5 Local/Central Government | 30 POSTAGES 4500
98 GBC - B C PARTNERSHIP 5150
 | 13/12/2019
13/12/2019 | 664346 3000.00 Revenue
664349 1341.67 Revenue
 | NEOPOST LIMITED 0
GOSPORT BOROUGH COUNCIL | 02658324 |
| Fareham Borough Council http://statistics.data.gov.uk/dillocal-authorhy/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/dillocal-authorhy/24UE OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O. | V14 DEPT of STRATEGIC PLANNIN

 | 3 and ENVIRONMEN SUPPLIES & SERVICES | 4 Local/Central Government | 98 TELEPHONES 4510
 | 13/12/2019 | 664349 18.92 Revenue
 | GOSPORT BOROUGH COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O. F
CONTRACT SERVICES D.S.O. | V14 DEPT of STRATEGIC PLANNI
V14 DEPT of STRATEGIC PLANNI

 | 3 and ENVIRONMEN SUPPLIES & SERVICES
3 and ENVIRONMEN THRD PARTY PAYMENTS | 4 Local/Central Government
5 Local/Central Government | 98 MOBILE TELEPHONES 4514
98 GBC - B C PARTNERSHIP 5150
 | 13/12/2019
13/12/2019 | 664350 13.20 Revenue
664350 2541.66 Revenue
 | GOSPORT BOROUGH COUNCIL
GOSPORT BOROUGH COUNCIL | |
| Fielden Bourg, Courd Teple Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RV Fielden Bourg, Courd Teilsteins das ges aktiviste aktivisty 444. OTHER BENDER ACCOUNT RVD Fielden Bourg, Courd Teilsteins das ges aktiviste aktivist COUTHER AND BENDER BOURG RVD Fielden Bourg, Courd Teilsteins das ges aktiviste aktiviste
 | CONTRACT SERVICES D.S.O. | V14 DEPT of STRATEGIC PLANNIN

 | 3 and ENVIRONMEN TRANSPORT RELATED EXPENDITURE | 3 Local/Central Government | 40 DEC - B C PARTNERSHP 110 96 DBC - B C PARTNERSHP 5150 96 DBC - LAR ALLOWANCES 3422 96 DBC - LAPLOYEE COSTS 1048 98 PCC - B C PARTNERSHP 5170 98 PCC - B C PARTNERSHP 5170 98 PCC - CAR ALLOWANCES 3433
 | 13/12/2019 | 664350 43.43 Revenue
 | GOSPORT BOROUGH COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-autority/24UE OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O. E | V14 DEPT of STRATEGIC PLANNI
V14 DEPT of STRATEGIC PLANNI

 | 3 and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE
3 and ENVIRONMEN THRD PARTY PAYMENTS | 1 Local/Central Government
5 Local/Central Government | 98 GBC - EMPLOYEE COSTS 1048
98 PCC - B C PARTNERSHIP 5170
 | 13/12/2019
13/12/2019 | 664350 11.88 Revenue
664351 3200.00 Revenue
 | GOSPORT BOROLGH COUNCIL
PORTSMOUTH CITY COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.dv/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Eareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O. | V14 DEPT of STRATEGIC PLANNI
V14 DEPT of STRATEGIC PLANNI

 | 3 and ENVIRONMEN THIRD PARTY PAYMENTS
3 and ENVIRONMEN TRANSPORT RELATED EXPENDITURE | 5 Local/Central Government
3 Local/Central Government | 98 PCC - B C PARTNERSHIP 5170
98 PCC - CAR ALLOWANCES 3433
 | 13/12/2019 |
 | DODTSMOLITH CITY COLINCE | |
| Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://listatistics.data.gov.uk/id/local-authority/24LE EV/ROM/ENT AND REGULATORY SER BV03
 | RECREATION AND SPORT | IV09B STREETSCENE

 | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019 | 664368 1334.00 Revenue
 | GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| Feature Brough Cond The Instance. data give alk those adminis/BEE ENR/REMENT AND REGULT TOTY ERROR B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES B009 Feature Brough Cond The Instance. data give alk those adminis/BEE CULTURE AND RELEATED SERVICES
 | RECREATION AND SPORT
CELETERIES CEM A MORTULARY
RECREATION AND SPORT
RECREATION AND SPORT | V14 DEPT of STATEDIC PLANM W036 ETREFISCORE

 | PREMISES RELATED EXPENDITURE | 2 Horticultural | A MAN OF THEE PRESERVATION A MAN OF THE PRESERVATION A MAN OF THE A MAN A
 | 20/12/2019 | 64351 500 Revenue
64466 13146 Revenue
64560 19163 Revenue
64560 19163 Revenue
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64516 1455 Revenue
64516 1455 Revenue
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64516 1510 Revenue
64517 0500 Revenue | GRETWOOD AND TOMS LIMITED
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| Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT I | V0/B STREETSCENE

 | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
UNIVE PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural
2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 2012/2019
2012/2019 | 664369 1016.38 Neverue
664369 216.25 Revenue
 | GRISTWOOD AND TOMS LIMITED 2
GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT B | IV03B STREETSCENE

 | PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019 | 664369 129.75 Revenue
 | GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT I | IV09B STREETSCENE

 | PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019 | 664369 43.25 Revenue
 | GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| Fareham Borough Council http://statistics.data.gov.dv/id/local-autority/24UE HOUSING REVENUE ACCOUNT BV08
 | MAINT OF LAWNS VERGES ETC | IV12D DEPT OF LEISURE & COMMU
030 DEPT OF DEPUTY CHIEF EXE

 | CUTIVE PREMISES RELATED EXPENDITURE | 2 Horicultural | 24 RAM OF TREE PRESERVATION 2003
24 RAM OF TREE PRESERVATION 2003
 | 20/12/2019 | 664369 540.63 Revenue
 | GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
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 | RECREATION AND SPORT | WORB STREETSCENE WORB STREETSCENE WORB STREETSCENE WORB STREETSCENE WORB STREETSCENE WORB STREETSCENE NORB STREETSCENE NORB STREETSCENE

 | PREMISES RELATED EXPENDITURE
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PREMISES RELATED EXPENDITURE
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PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019 | 684360 540.63 Ravemus
664370 165.00 Rovemus
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 | GRISTWOOD AND TOMS LIMITED 2 | 2665213
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| Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT I | V0/B STREETSCENE

 | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural
2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 2012/2019
2012/2019 | 664370 500.00 Revenue
 | GRISTWOOD AND TOMS LIMITED 2
GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT B | IV03B STREETSCENE

 | PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019 | 664370 630.00 Revenue
 | GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| 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 E | V08B STREETSCENE
V08B STREETSCENE

 | PREMISES RELATED EXPENDITURE | 2 Horticultural
2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019
20/12/2019 | 664370 520.00 Revenue
664370 675.00 Revenue
 | GRISTWOOD AND TOMS LIMITED 2
GRISTWOOD AND TOMS LIMITED 2 | 2665293
2665293 |
| Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT I | V09B STREETSCENE

 | PREMISES RELATED EXPENDITURE | 2 Horicultural | 24 R&M OF TREE PRESERVATION 2003
24 R&M OF TREE PRESERVATION 2003
 | 20/12/2019 | 664370 230.00 Revenue
 | | 2665293 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | MAINT OF LAWNS VERGES ETC | 030 DEPT OF DEPUTY CHIEF EXE

 | CUTIVE PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019 |
 | GRISTWOOD AND TOMS LIMITED 2 | 2665293 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
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RECREATION AND SPORT S | 030 DEPT OF DEPUTY CHIEF EXE
V03B STREETSCENE

 | 2UTIVE PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural
2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 20/12/2019
20/12/2019 | 664370 250.00 Revenue
664371 6285.00 Revenue
 | GRISTWOOD AND TOMS LIMITED 2
GRISTWOOD AND TOMS LIMITED 2 | 2665293
2665293 |
|
 | RECREATION AND SPORT E | IV09B STREETSCENE

 | PREMISES RELATED EXPENDITURE | 2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 13/12/2019 | 664372 481.00 Revenue
 | CLIMBERS WAY TREE CARE LTD 0 | 09154379 |
| 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 E | V09B STREETSCENE
V09B STREETSCENE

 | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 Horticultural
2 Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 13/12/2019
13/12/2019 | 664372 399.72 Revenue
664372 240.00 Revenue
 | CLIMBERS WAY TREE CARE LTD 0
CLIMBERS WAY TREE CARE LTD 0 | 09154379
09154379 |
|
 | MAINT OF LAWNS VERGES ETC | 030 DEPT OF DEPUTY CHIEF EXE

 | CUTIVE PREMISES RELATED EXPENDITURE | 2 Herticultural | 24 R&M OF TREE PRESERVATION 2063
 | 13/12/2019 | 664372 180.00 Revenue
 | CLIMBERS WAY TREE CARE LTD 0 | 09154379 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION B | IV03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE | 1 Human Resources | 26 AGENCY WORKERS 1050
 | 20/12/2019 | 664374 273.43 Revenue
 | BERRY RECRUITMENT LIMITED 0 | 07036111 07036111 |
| Fareham Borough Council http://statistics.dom.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Environm Borough Council http://statistics.dom.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION E | V03G STREETSCENE
V03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE | 1 Human Resources
1 Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 20/12/2019
20/12/2019 | 664374 107.92 Revenue
664374 215.85 Revenue
 | BERRY RECRUITMENT LIMITED 0
BERRY RECRUITMENT LIMITED 0 | 07038111
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| Fareham Borough Council http://titatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | |

 | EMPLOYEES RELATED EXPENDITURE | 1 Himan Resources | 28 AGENCY WORKERS 1050
 | 20/12/2019 |
 | BERRY RECRUITMENT LIMITED 0 | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION E | M03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES BELATED EXPENDITURE | 1 Human Resources | 26 AGENCY WORKERS 1050
 | 20/12/2019 | 664376 208.66 Revenue
 | BERRY RECRUITMENT LIMITED 0 | 07036111 |
| Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council: http://statistics.data.gov.uk/id/local-authonity/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION E | W03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE | 1 Human Nesources
1 Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 20/12/2019
20/12/2019
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20/12/2019 | 884376 101.02 Novemaa
884378 286125 Novemaa
884378 215.65 Rovemaa
884477 226122 Rovemaa
884477 226122 Rovemaa
884377 101.73 Rovemaa
884379 101.75 Rovemaa
884379 101.75 Rovemaa
884390 215.65 Rovemaa
 | BERRY RECRUITMENT LIMITED 0
BERRY RECRUITMENT LIMITED 0 | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION | IV03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE | 1 Human Resources | 26 AGENCY WORKERS 1050
 | 20/12/2019 | 664378 215.85 Revenue
 | BERRY RECRUITMENT LIMITED (| 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Environmentational http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION E | W03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE | 1 Human Resources | 26 AGENCY WORKERS 1050
 | 20/12/2019 | 664378 100.73 Revenue
 | BERRY RECRUITMENT LIMITED 0 | 07036111 |
| Fareham Borough Council http://statistics.data.gov.dv/id/local-autority/24UE EnvireOnWENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.dv/id/local-autority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION I | W03G STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE | 1 Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 20/12/2019 | 664379 200.62 Revenue
 | BERRY RECRUITMENT LIMITED 0 | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION E
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 | ENRICYCES RELATED EXPENTITURE
ENRICYCES RELATED EXPENTITURE | 1 Humin Resources
1 Humin Resources |
 | 20/12/2019 | 664379 100.73 Revenue
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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 RFR RV///
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 | EMPLOY EES NELATED EXPENDITURE
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 | BERRY RECRUITMENT LIMITED U | 07036111 |
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 | | 1 Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
28 AGENCY WORKERS 1050
 | 20/12/2019 | 664380 215.85 Revenue
664380 273.43 Revenue
 | BERRY RECOUTMENT LIMITED 0 | 07036111 |
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 | EMPLOYEES RELATED EXPENDITURE
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1 Human Resources | 28 ADERCY WORKERS
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| Fareham Borcuph Council http://attatistics.data.gov.dk/dlocal-author/s/24LE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borcuph Council http://attatistics.data.gov.dk/dlocal-author/s/24LE ENVIRONMENT AND REGULATORY SER BV03
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W03G STREETSCENE
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 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE | 1 Human Resources
1 Human Resources
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1 Human Resources | 28 ALENGY WORKERS 1090
28 ALENGY WORKERS 1090
 | 20/12/2019
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| Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institution data gen alkholt and through ALE EMIORATIY ALE REGULATION (EITER PD01 Freiden Brungh Curicit The Institention data g
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 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
CUTIVE EMPLOYEES RELATED EXPENDITURE | 1 Human Resources
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4 Human Resources | 26 AUENCY WORKENS 1050
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Farierem Borogh Cancel Implications data gar Additional anthrony 2014 EVINTONIETRY FORMATION FORMATIO
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 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
CUTIVE EMPLOYEES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 1 Human Resources
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2 Honicitural | 28 AGENCY WORKERS 1999
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BERRY RECRUITMENT LIMITED 0
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THE BEST CONNECTION GROUP LTD 2
 | 07038111
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| Farine Brough Carol: Implications Gasg on AdVice Jandrov/JAEL BINNONMENT ADD FEDULATORY EER BYOJ
Farine Brough Corol: Implications Gasg on AdVice Jandrov/JAEL BINNONMENT ADD FEDULATORY EER BYOJ
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Farine Brough Corol: Implications Gasg on AdVice Jandrov/JAEL DIFFERENCE BINNO
Farine Brough Corol: Implications Gasg on AdVice Jandrov/JAEL DIFFERENCE BINNO
Farine Brough Corol: Implications Gasg on AdVice Jandrov/JAEL DIFFERENCE BINNO
Farine Brough Corol: Implications Gasg on AdVice Jandrov/JAEL CLITLAR AND REGILITORY BENCES
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 | WASTE COLLECTION E
WASTE COLLECTION E
WASTE COLLECTION E
HOUSING ADVICE
CÉMETERIES CREM & MORTUARY E
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RECREATION AND SPORT E | NUGO STREETSCENE NUGO STREETSCENE NUGO STREETSCENE NUGO STREETSCENE NUGO DEPT OF DEPUTY CHIEF EXE NUGO DEPT OF DEDUTY CHIEF EXE NUGO STREETSCENE NUGO STREETSCENE NUGO STREETSCENE NUGO STREETSCENE

 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 1 Human Resources
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28 AGENCY WORKERS 1050
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24 RAM OF TREE PRESERVATION 2063
24 RAM OF TREE PRESERVATION 2063
 | 2011 22019
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15/1 22019
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684381 193.35 Roversa
684383 3552.25 Roversa
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684385 35.00 Roversa
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 | BERRY RECRUITMENT LIMITED 0
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| Feature Brough Courd Institution.case put Attivid and wright Sea Brothomber Add REGLATOPE EEP BIO3
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Feature Brough Courd Institution.case put Attivid and wright Sea Court Beneficial Feature Brothomber Add REGLATOPE EEP BIO3
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 | WASTE COLLECTION I
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RECREATION AND SPORT I
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 | EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
EMPLOYEES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 1 Human Resourcess
1 Human Resourcess
1 Human Resourcess
1 Human Resourcess
2 Human Resourcess
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4 Huma | 28 AGENCY WORKERS 1050
28 AGENCY WORKERS 1050
28 AGENCY WORKERS 1050
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	0.3 CEMETERIES CREM & MORTLARY BV03A B02 INVESTMENT PROPERTIES BVB170	STREETSCENE PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Utilies 2 Utilies	37 ELECTRICITY 21: 37 ELECTRICITY 21:	20 13/12/2019 20 13/12/2019	664570 11.38 Revenue 664570 434.41 Revenue	BRITISH GAS BUSINESS	03078711 03078711
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 RECREATION AND SPORT BV09B	STREETSCENE PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Utilies 2 Utilies	37 ELECTRICITY 21: 37 ELECTRICITY 21:	20 13/12/2019	664570 124.11 Revenue 664570 190.50 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINAMCING & IN/FSTMENT I&F RV	09 RECREATION AND SPORT BV03B B02 INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Utilities 2 Itilities	37 R & M OF BUILDINGS 200 37 R & M OF BUILDINGS 200	00 20/12/2019 00 20/12/2019	684574 38.17 Revenue 684574 38.17 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Utilities	37 R & M OF BUILDINGS 20	00 20/12/2019	664574 11521.88 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.ak/dribcal-authoniy/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE OTHER REVENUE ACCOUNTS RV	B22 INVESTMENT PROFERENCE WRITIO RESOLVATION OF LA RWELLINGS CONTRACTOR OF LA RWELLINGS NON WORK GROUP HOLDING ACCOUNT RVIS NON WORK GROUP HOLDING ACCOUNT RVIS BAL SHETT - GRIERAL RVAD MON WORK GROUP HOLDING ACCOUNT RVIS NON WORK GROUP HOLDING ACCOUNT RVIS	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Utilities 2 Utilities	37 R & M OF BULLINNIG SU 37 R & M OF FUED PLANT So 37 R & M OF FUED PLANT So 37 R & M OF FUED PLANT So 38 R M OF FUED PLANT So 39 R & M OF FUED PLANT So 39 R & M OF FUED PLANT So 30 SHIP RESERVE FLAD LI 30 SHIP RESERVE FLAD LI 30 SHIP RESERVE FLAD LI 30 AGENCY WORKER SHIP 31 CT SOFTWARE LIGINCES 45 21 ICT SOFTWARE LIGINCES 45 21 CT SOFTWARE LIGINCES 45	00 2012/2019 00 2012/2019 20 2012/2019 40 2012/2019 40 2012/2019 40 2012/2019 50 1512/2019 50 1512/2019 50 2012/2019 50 2012/2019 50 2012/2019	694574 38.17 Revenue 694574 1512.18 Capital 694574 1512.18 Capital 694574 1512.00 Revenue 694574 65.42 Revenue 694574 65.42 Revenue 694576 65.42 Revenue 694576 502.23 Revenue 694576 502.23 Revenue 694580 222.28 Revenue 694580 222.28 Revenue 694580 222.28 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	NON WORK GROUP HOLDING ACCOUNT RV18 BAL, SHEET - GENERAL FUND BS1	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE BAL. SHEET - GENERAL FUND TOTAL ASSETS LESS LIABILITIES	2 Utilities BS100 Environmental Services	37 R & M OF FIXED PLANT 20- 18 SRMP RESERVE FUND L1	40 20/12/2019 16 20/12/2019	664574 65.42 Revenue 664576 18125.00 Balance Sheet	LIBERTY GAS GROUP LTD NEW FOREST NATIONAL PARK AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE EMPLOYEES RELATED EXPENDITURE	Comparison and a second	26 AGENCY WORKERS 10	50 13/12/2019 00 0000000	664578 5082.29 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908587 968498 968498 968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 STATIONERT 43. 27 ICT SOFTWARE LICENCES 45:	30 20/12/2019	664580 2222.98 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT RV18 NEW HOUSE BUILDING CP10	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	4 Information Communication Technology 2 Works - Construction, Repair & Maintenance 4 Information Communication Technology	27 ICT SOFTWARE LICENCES 45: 39 BUILDING CONSTRUCTION 26	30 20/12/2019 02 13/12/2019	664580 1016.05 Revenue 664583 47722.30 Capital	NORTHGATE PUBLIC SERVICES (UK) LTD ASCIA CONSTRUCTION LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Eareham Perseveh Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES RV	NON WORK GROUP HOLDING ACCOUNT RV18 13 ECONOMIC DEVELOPMENT RV13E	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Information Communication Technology 4 Environmental Services	27 ICT SOFTWARE LICENCES 45: 18 OTHER SERVICES 44	30 20/12/2019 99 13/12/2019	664585 618.18 Revenue 664587 422.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498 1562914 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	13 ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Environmental Services	18 OTHER SERVICES 44	99 13/12/2019	664587 1520.20 Revenue	RITAGATE LTD	1562914
Fareham Borough Council http://statistics.data.gov.ak/d/local-authoniy/24UE HGHWAYS ROADS AND TRANSPORT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE CULTURAL AND RELATED SERVICES BV	NOWYOR GRUCPH ICLIMA JACCOM (VIS) NEW HORE BELDING CP10 NEW HORE BELDING CP10 13 DOWNER DEVELOPMENT 13 ECONOMIC DEVELOPMENT 14 DOWNER DEVELOPMENT 15 ECONOMIC DEVELOPMENT 16 DOWNER DEVELOPMENT 17 DOWNER DEVELOPMENT 18 ECONOMIC DEVELOPMENT 19 CLITURE ALD HERTIGE 10 CLITURE ALD HERTIGE	Contral - Frankmin Instance Contral - Presinger Balance Exceto EnversionTime Energy of Design Version Statution Contral - Presinger Balance Exceto EnversionTime Energy of Enversion Statution Contral - Presinger Balance Exceto EnversionTime Enversion Statution Contral - Presinger Balance Exceto EnversionTime Enversion Statution Contral - Presinger Balance Exceto Enversion Enversion Statution Contral - Presinger Balance Exceto Enversion Exceto Statution Contral - Exceto Enversion Exceto Balance Exceto Statution Exceto Enversion Exceto Balance Exceto Statution Exceto Enversion Exceto Balance Exceto Statution Exceto Enversion Exceto Balance Exceto Balance Exceto Exceto Exceto Balance Excet	4 Environmental Services 4 Facilities & Management Services 4 Art & Leisure Services	37 OA SERVICION DA ADDOC REPUISE 30 37 R. 40 OF FUED ANAL 20 39 R. 40 OF FUED ANAL 20 30 DE ANAL 20 30 DE ANAL 20 30 DE ANAL 20 30 DE ANAL 30 30 DE ANAL 30 30 DE ANAL 10 30 DE ANAL 30 30 DE ANAL </td <td>36 2011/20019 30 2011/20019 30 2011/20019 30 2011/20019 30 2011/20019 30 1011/20019 30 1011/20019 31 12/20019 36 1011/20019 36 1011/20019 36 1011/20019</td> <td>694580 1016.05 Revenue 694585 4772.23 Ciphal 694585 618.18 Revenue 694587 1520.03 Revenue 694587 1520.03 Revenue 694595 10001.27 Revenue 694595 10001.27 Revenue 694595 1001.24 Revenue 694597 5.24 Revenue 694597 154.28 Revenue 694592 154.38 Revenue 694592 602.78 Revenue 694593 80276.10 Ciphal</td> <td>LIBERTY ADD GROUP LTD LIBERTY ADD GROUP LTD HOTTAGTE FLAUL GROUPS (A) LTD HOTTAGTE FLAUL GROUPS (A) LTD HOTTAGTE FLAUL GROUPS (A) LTD HOTTAGTE TD HOTTAGTE T</td> <td>06000601 04160224 00239718</td>	36 2011/20019 30 2011/20019 30 2011/20019 30 2011/20019 30 2011/20019 30 1011/20019 30 1011/20019 31 12/20019 36 1011/20019 36 1011/20019 36 1011/20019	694580 1016.05 Revenue 694585 4772.23 Ciphal 694585 618.18 Revenue 694587 1520.03 Revenue 694587 1520.03 Revenue 694595 10001.27 Revenue 694595 10001.27 Revenue 694595 1001.24 Revenue 694597 5.24 Revenue 694597 154.28 Revenue 694592 154.38 Revenue 694592 602.78 Revenue 694593 80276.10 Ciphal	LIBERTY ADD GROUP LTD LIBERTY ADD GROUP LTD HOTTAGTE FLAUL GROUPS (A) LTD HOTTAGTE FLAUL GROUPS (A) LTD HOTTAGTE FLAUL GROUPS (A) LTD HOTTAGTE TD HOTTAGTE T	06000601 04160224 00239718
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 CULTURE AND HERITAGE BV09A 09 CILITURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Catering 4 Catering	11 BAR PROVISIONS 410 11 CONFECTIONARY 410	06 20/12/2019 01 20/12/2019	664597 162.64 Revenue 664597 403.94 Revenue	BIDFOOD	00239718 00239718
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Catefing	11 BEVERAGES 411	02 20/12/2019	684597 5.64 Revenue	BIDFOOD MOLSON COORS BREWING COMPANY (UK) LTD	00239718
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 CULTURE AND HERITAGE BV03A	DEPT OF LEISURE & COMMUNITY SUPPLIES & SERVICES	4 Cataling 4 Facilities & Management Services 2 Works - Construction, Repair & Maintenance	19 ADVERTISING 49	10 13/12/2019	664603 609.78 Revenue	JPI MEDIA PUBLISHING	11499982
Fareham Berough Council http://statistics.date.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Berough Council http://statistics.date.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV	NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	2 Works - Construction, Repair & Maintenance 4 Information Communication Technology	39 BUILDING CONSTRUCTION 26 27 ICT HARDWARE 45	02 13/12/2019 32 13/12/2019		F E CHASE & SON LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	01819097 06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tl/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tl/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology 4 Information Communication Technology	27 ICT HARDWARE 45: 27 ICT HARDWARE 45:	32 13/12/2019	684609 364.00 Revenue 684609 508.00 Revenue 684609 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Farehem Borough Council http://statistics.date.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology	27 ICT HARDWARE 45	32 13/12/2019	664609 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 ICT DATA LINES 45: 27 ICT DATA LINES 45:	35 13/12/2019 35 13/12/2019	664609 368.00 Revenue 664609 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Farehem Borough Council http://statistics.data.gov.uk/d/local-author/ti/24UE EN/IRONMENT AND REGULATORY SER BV Farehem Borough Council http://statistics.data.gov.uk/d/local-author/ti/24UE OTHER REVENUE ACCOUNTS RV	03 WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE EMPLOYEES RELATED EXPENDITURE	1 Human Resources	26 AGENCY WORKERS 102 38 MATERIALS (OPERATIONAL) 401	50 20/12/2019 07 13/12/2019	664618 1367.33 Revenue 664621 2620.00 Revenue	OFFICE ANGELS LTD	1985032 3726877
Farehem Borough Council http://statistics.date.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 30	10 13/12/2019	664626 590.00 Revenue	KINETIC SIGNS LTD	7659192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	03 WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TRANSPORT RELATED EXPENDITURE STREETSCENE SUPPLIES & SERVICES	4 Environmental Services	38 ROUTINE REPAIRS VEHICLES/PLANT 30 18 TIPPING / INCINERATOR FEES 443	25 13/12/2019	664627 2122.57 Revenue 664631 2972.21 Revenue	VEOLIA ES HAMPSHIRE LIMITED	01241061 02817856
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	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE SUPPLIES & SERVICES STREETSCENE SUPPLIES & SERVICES	4 Horticultural 4 INition	24 SUB-CONTRACTORS CHARGES 44: 37 PROTECTIVE CLOTHING & UNIFORMS 42	32 13/12/2019 00 13/12/2019	684632 625.00 Revenue 684634 659.29 Revenue	GREENER WAYS IRRIGATION SOUTHERN ELECTRIC PLC	02366579
Encoders Break Council Interviewing data and all interviewing the set of the State	B02 INVESTMENT PROPERTIES BVB170 09 RECREATION AND SPORT BV0B	DEPT of STRATEGIC PLANING and ENVIRONMEN PREMISES RELATED EXPENDITURE STREETSCENE PREMISES RELATED EXPENDITURE	2 Clearing & Jantorial 2 Clearing & Jantorial	13 CONTRACT CLEANING - GENERAL 271 13 CONTRACT CLEANING - GENERAL 271	00 13/12/2019	664635 126.00 Revenue 664635 1418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Farakam Booogh Council http://tatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatataci.cdu.ap.or.uk/lobera/au/http://tatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatataci.cdu.ap.or.uk/lobera/au/http://tatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatatatataci.cdu.ap.or.uk/lobera/au/http://tatatatataci.cdu.ap.or.uk/lobera/au/http://tatatatatatatatatatatatatatatatatatat	09 CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Cisaring & Jantorial 2 Cisaring & Jantorial 2 Cisaring & Jantorial	13 CONTRACT CLEANING - GENERAL 27	00 13/12/2019 00 13/12/2019	664635 1418.62 Nevenue 664635 1474.07 Revenue 664635 1238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	03 ENVIRONMENTAL HEALTH BV03C	STREETSCENE PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 27	00 13/12/2019	664635 9528.89 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farehem Borough Council http://statistics.data.gov.uk/d/local-author/tl/24UE HOUSING REVENUE ACCOUNT BV Farehem Borough Council http://statistics.data.gov.uk/d/local-author/tl/24UE HOUSING REVENUE ACCOUNT BV		DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 27/ 13 CONTRACT CLEANING - GENERAL 27/	00 13/12/2019 00 13/12/2019	684635 190.10 Revenue 684635 2933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Parken Brung Coord Tep: Institution data pure Articular advanced activity of the Cold Ref Ref Net & COORD TEP (Net Net Net Net Net Net Net Net Net Net	06 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 27	00 13/12/2019	664635 1169.52 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Doundi http://statistics.data.gov.uk/id/boal-authority/24LE HOUBIND REVENUE ACCOUNT BV Fareham Borough Doundi http://statistics.data.gov.uk/id/boal-authority/24LE HOUBIND REVENUE ACCOUNT BV Fareham Borough Coundi http://statistics.data.gov.uk/id/boal-authority/24LE OTHER REVENUE ACCOUNTS RV	06 COMMUNAL CARETAKING & CLEANING 5027 G.F. EXPENDITURE ON SERVICES RV10	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE STREETSCENE PREMISES RELATED EXPENDITURE	2 Clearing & Janitorial 2 Clearing & Janitorial	13 CONTRACT CLEANING - GENERAL 270 13 CONTRACT CLEANING - GENERAL 270	00 13/12/2019	664635 1392.13 Revenue 664635 93.15 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Browwth Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Clearing & Janitorial 2 Clearing & Janitorial	13 WINDOW CLEANING 27/ 13 CONTRACT CLEANING , GENERAL 27/	60 13/12/2019 00 13/12/2019	664635 201.12 Revenue 664635 321.25 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 2965774 (2817856 04138203 0557725 2376684 1985032 1679046
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Cleaning & Jambria 2 Cleaning & Jambria 3 Vishide Management 2 Environmental Services	13 CONTRACT CLEANING - GENERAL 271 13 CONTRACT CLEANING - GENERAL 271 13 CONTRACT CLEANING - GENERAL 271	00 13/12/2019 00 13/12/2019	68435 321.25 Revenue 68435 741.33 Revenue 68435 741.33 Revenue 68435 735.54 Revenue 68465 035.54 Revenue 68465 1687.07 Revenue 68465 1687.07 Revenue 68465 1687.07 Revenue 68465 1024.22 Revenue 68465 1024.00 Revenue 68465 2104.00 Revenue 68465 2104.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.ak/dritocal-authoniy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TRANSPORT RELATED EXPENDITURE	2 Cleaning & Jantonal 3 Vehicle Management	38 BOLITINE REPAIRS VEHICLES/PLANT 30	10 13/12/2019	684635 741.33 Revenue 684636 3795.84 Revenue	ROD GASKIN LTD	4373379 2965774
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV	0.7. EXPENDING PV0 0.8. ESPECIDE & LOCO MARTINALES S01 0.9. ESPECIDE & LOCO MARTINALES S01 0.9. ESPECIDE & LOCO MARTINALES S01 0.9. ESPECIDE TO THE PAULL BV01 0.9. ESPECIDE LOCARDA BV01 0.9. ESPECIDE LOCARDA BV11 1.9. ESPECIDE TO THE PAULL BV01 1.9. ESPECIDE TO THE PAULL BV11 1.9. ESPECIDE TO THE PAULL BV11	DET OF CRATN OHE DEXUME DET OF CRATN OHE DEXUME DET OF CRATN OHE DEXUME DET OF SUPPORT SHORES DET OF SUPPORT S	2 Environmental Services 2 Environmental Services		50 13/12/2019 50 13/12/2019	664645 0.36 Revenue 664645 4535.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV	07 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES SUPPLIES & SERVICES	2 Externantial Services 4 Mai Devices 4 Hann Resources 4 Hann Resources 4 Legal Services 4 Legal Services 2 Urclasafad 2 Urclasafad	18 SPECIAL REFUSE COLLECTORS 27 30 POSTALES 14 STORMENT 44 19 CONSTANTS PERS 44 20 ADERV WORKES 14 STORMENT 44 20 ADERV WORKES 14 STORMENT 44 28 BOOKS AND FUELCATIONS 44 28 DOORS AND FUELCATIONS 44 28 DOORS AND FUELCATIONS 44 28 DOORS AND FUELCATIONS 44 29 ADERV WORKES ACQUESTIONS 52 30 GAS	50 13/22019 50 13/22019 00 20/22019 01 20/22019 01 20/22019 05 20/22019 00 13/22019 00 13/22019 00 13/22019 01 20/22019 01 20/22019	664650 1667.07 Revenue	VEOLA ES HAMPSHIEL LIMITED VEOLA ES HAMPSHIEL LIMITED ROYAL MAL AEBI SCHMOT (K.LTD CIPFS BUSINESS LTD OFFICE AMBELS LTD THOMISON RELITERS LTD THOMISON RELITERS LTD GLAMVILLES SOLICITORS D C LAW	04138203
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV	03 STREET CLEANSING BV03P 07A CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Human Resources	26 CONSULTANTS FEES 44	01 20/12/2019	664657 3048.82 Revenue	CIPFA BUSINESS LTD	2376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	13 DEVELOPMENT CONTROL BV13B 13 DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN EMPLOYEES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	1 Human Resources 4 Legal Services	26 AGENCY WORKERS 10 28 BOOKS AND PUBLICATIONS 43	50 20/12/2019 00 13/12/2019	664664 519.11 Revenue 664665 1026.00 Revenue	OFFICE ANGELS LTD THOMSON REUTERS LTD	1985032 1679046
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV	13 DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Legal Services	28 BOOKS IND PUBLICATIONS 43 28 BOOKS IND PUBLICATIONS 43 28 BOOKS AND PUBLICATIONS 28 24 CANEBULIDINGS ACQUISITIONS 28 27 GAS 21 27 GAS 21 27 GAS 21	00 13/12/2019	664665 2104.00 Revenue	THOMSON REUTERS LTD	1679046
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 Unclassified	LANDIBUILDINGS ACQUISITIONS 26	01 20/12/2019 30 20/12/2019	664940 271000.00 Capital	D C LAW	
Fareham Borough Council http://istatiatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://istatiatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 RECREATION AND SPORT BV09B 09 CULTURE AND HERITAGE BV09A	STREETSCENE PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Utilities 2 Utilities	37 GAS 21 37 GAS 21 37 GAS 21	30 20/12/2019 30 20/12/2019		D C LAW CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV	08 COMMUNAL HEATING SERVICES 5025 DB COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE DEPT OF DEPUTY CHIEF EXECUTIVE PREMISES RELATED EXPENDITURE	2 Utilities 2 Utilities	37 GAS 21: 37 GAS 21:	30 20/12/2019 30 20/12/2019	684947 1071.08 Revenue 684947 1684.44 Revenue 684947 1391.01 Revenue 684947 570.40 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Uillies 2 Uillies	37 GAS 21: 37 GAS 21:	30 20/12/2019	664947 1391.01 Revenue 664947 570.40 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
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Fareham Borough Council http://statistics.data.gov.ak/driceal-authoniy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE CULTURAL AND RELATED SERVICES BV	CAPTAL HOME IMPROVEMENTS OP1 PROVINTION OF LA DIRELINGS OP1 PROVEMENTS OP1 CALTREE AND VERTICATE EVIDE CALTREE AND VERTICATE EVIDE RECREATION AND SPORT EVIDE PROVEMENTS EVIDE PROVEMENTS EVIDE PROVEMENTS EVIDE PROVEMENTS EVIDE PROVEMENTS	CAPITAL - PLANNING & REGULATION CAPITAL SUPPLIES & SERVICES CAPITAL - FAREHAM HOLSING CAPITAL PREMISES RELATED EXPENDITURE STREETSCENE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Undiazaifiad 2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	LANDBULLINGS ACQUSITIONS 28: 9 R & M OF BULLINGS 20: 30 R & M OF BULLINGS 20: 39 R & M OF BULLINGS 20: 39 R & M OF BULLINGS 20: 39 R & M OF BULLINGS 20:	01 20/12/2019 00 20/12/2019	684952 269712.16 Capital 684954 9550.00 Capital 684958 333.38 Revenue 684958 712.60 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 CULTURE AND HERITAGE BV09A 09 RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE STREETSCENE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 20 39 R & M OF BUILDINGS 20	00 20/12/2019 00 20/12/2019	664958 712.60 Revenue 664958 51.49 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV	09 RECREATION AND SPORT BV03B	STREETSCENE PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200	00 20/12/2019 00 20/12/2019	664958 184.15 Revenue 664958 1950.75 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	12 PARKING SERVICES BV12D 03 ENVIRONMENTAL HEALTH BV03C	STREETSCENE PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 20	00 20/12/2019	664958 181.90 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428
		DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 R & M OF RUILDINGS 20	00 20/12/2019	664958 742.50 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 RECREATION AND SPORT BV09B 09 CULTURE AND HERITAGE BV09A	STREETSCENE PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 200 30 R & M OF BUILDINGS 200	00 20/12/2019 00 20/12/2019	664059 634.01 Revenue 664059 121.44 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24LE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24LE CULTURAL AND RELATED SERVICES BV	09 CULTURE AND HERITAGE BV09A 09 RECREATION AND SPORT BV09B 09 RECREATION AND SPORT BV09B	STREETSCENE PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 201 39 R & M OF BUILDINGS 201 39 R & M OF BUILDINGS 201 39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 201 39 R & M OF BUILDINGS 201	00 20/12/2019 00 20/12/2019	664050 281.05 Revenue 664050 223.67 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.ak/dr/coal-authoniy/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authoniy/24UE FINANCING & INVESTMENT I&E BV	B02 INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200	00 20/12/2019 00 20/12/2019	664059 188.10 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FONBONMENT AND REGULATORY SER BV	12 PARKING SERVICES BV12D 03 ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE STREETSCENE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 20 39 R & M OF BUILDINGS 20	00 20/12/2019 00 20/12/2019	684050 375.38 Revenue 684050 236.40 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200	00 20/12/2019 00 20/12/2019	684959 115.50 Revenue 684959 375.61 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428 5097428 01161045 01062876 3523251
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 20	00 20/12/2019	664050 375.61 Revenue 664050 79.20 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	2 Facilities & Management Services 4 Facilities & Management Services	19 R & M OF BUILDINGS 200 19 FURNITURE & EQUIPT, MAINT, 400	00 20/12/2019 30 20/12/2019 00 20/12/2019	665023 800.68 Revenue 665031 1113.99 Revenue	ADT FIRE & SECURITY PLC CHUBB FIRE LIMITED	01161045 01052876
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Encoders Borough Council Inter/interface data and with financial authority/24UE CULTURAL MID RELATED OFFICES BV	03 CEMETERIES CREM & MORTUARY BV03A 19 RECREATION AND SPORT BV03B	DEPT of STATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES STREETSCENE PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Consultancy 2 History Environment 8 Materials	15 R & M OF BUILDINGS 200 23 RAM OF GROUNDS 200	00 20/12/2019 20/12/2019	665034 2605.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	12 PARKING SERVICES BV12D	CAPITAL - FAREHAM HOUSING CAPITAL PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	19 R & M OF BULDNOS 20 19 FAMINTURE & CLUPT, MANT, 44 19 FAMINTURE & CLUPT, MANT, 44 19 FAMINTURE & CLUPT, MANT, 44 20 FAMIO GROUNDOS 20 39 R AL OF GROUNDOS 20 30 R RETURE SERVICE PART 20 30 R AL OF GROUNDOS 20 31 R & M OF BULDNOS 20 31 R & M OF BULDNOS 20 33 A GENEY WORKER 20 34 A GENEY WORKER 20 35 A GENEY WORKER 20 36 A GENEY WORKER 20 37 A GENEY WORKER 20 38 A GENEY WORKER 20 39 A GENEY WORKER 20 30 A GENEY WORKER 2		665039 650.00 Capital		4499349 OC300870
ruminam borough Council Inter/istatistics.data.gov.uk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV Fareham Borough Council Inter/istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	12 MANKING SERVICES BV12D 09 CULTURE AND HERITAGE BV03A	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Local/Gentral Government 2 Building Construction Materials	10 R & M OF FIXED PLANT 20	40 20/12/2019	665040 500.00 Revenue 665041 700.00 Revenue	HAMPSHIRE COUNTY COUNCIL HSS HIRE SERVICE GROUP PLC	00644490
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RFLATED EXPENDITURE	2 Facilities & Management Services 2 Environmental Services	19 R & M OF FIXED PLANT 20- 18 R & M OF BUILDINGS 200	40 20/12/2019 00 20/12/2019	665042 1202.94 Revenue 665045 1250.00 Revenue	HONEYWELL CONTROL SYSTEMS LTD MALUM LTD	00217803 10351286
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BV Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BV	12 PARKING SERVICES BV12D 09 CULTURE: AND HIERTAGE BV0A 1 NON WORK GROUP HOLDING ACCOUNT RV18 1 NON WORK GROUP HOLDING ACCOUNT RV18 1602 INVESTMENT PROPERTIES BV6170 1602 INVESTMENT PROPERTIES BV6170	DEPT OF LEDURE & COMMANYT PROMISES BLALTED EVPORTUNE CATTAL - REALEM AVELAND CATTAL - PROMISES BLALTED EVPORTUNE DEPT OF LEDURE & COMMANYT PROMISES BLALTED EVPORTUNE DEPT OF LEDURE & COMMANYT PROMISES BLALTED EVPORTUNE CET of STATIGUE FANNING ALE REMORANCE PROMISES BLALTED EVPORTUNE DEPT OF STATIGUE FANNING ALE REMORANCE PROMISES BLALTED EVPORTINE DEPT OF STATIGUE FANNING ALE REMORANCE PROMISES BLALTED EVPORTUNE DEPT OF STATIGUE FANNE ALE REMORANCE PROMISES BLALTED EVPORTUNE DEPT OF STATIGUE FANNING ALE REMORANCE PROMISES	Constraints A Manajamural Barrisan Constraints Co			6440 1.20 Research 6450 1.50 Research 6450 5.50 Research <td>GYOLRY SELF PARTNERSHP LLP HAMPSHRE COUNTY COUNCIL HSS HIRE SERVICE GROUP PLC HONEYWELL CONTROL SYSTEMS LTD MALLM LTD MGW SURVEYORS LTD MGW SURVEYORS LTD</td> <td>00217803 10351286 11766387 11766387</td>	GYOLRY SELF PARTNERSHP LLP HAMPSHRE COUNTY COUNCIL HSS HIRE SERVICE GROUP PLC HONEYWELL CONTROL SYSTEMS LTD MALLM LTD MGW SURVEYORS LTD MGW SURVEYORS LTD	00217803 10351286 11766387 11766387
Faraham Berough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV	09 RECREATION AND SPORT BV0170 19 INFSTMENT PROPERTIES BV170	DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITORE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 200 39 R & M OF BUILDINGS 201		665048 625.00 Revenue	REDS BUILDERS LIMITED	4387646 4387646 4387646 4387646 0 4506973 01506942
runinam borough Council International adal.gov.uv/d/local-authority/24UE FINANCING & INVESTMENT I&E BV Fareham Borough Council Inter/Istatistics.data.gov.uv/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV	B02 INVESTMENT PROPERTIES BVB170 09 RECREATION AND SPORT BV03B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT OF LEISURE & COMMUNITY PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance		65 20/12/2019	665056 5480.00 Revenue 665055 5480.00 Revenue	REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITURE DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICER	2 Building Construction Materials 4 Environmental Services	10 R & M OF BUILDINGS 200 18 TIPPING / INCINERATOR FEES 441	00 20/12/2019 25 20/12/2019	665056 4096.24 Revenue 665066 1402.88 Revenue	RICHARDSON DECORATING CONTRACTORS LTD ZEBRA WASTE SKIP HIRE	4506973 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV	05 HOUSING BENEFIT PAYMENTS BV05G	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES & SERVICES	4 Unclassified	18 TIPPING / NCINERATOR FEES 444 LOCAL ASSISTANCE PAYMENT 472 37 ELECTRICITY 212	27 20/12/2019	665067 731.00 Revenue	redacted personal data	00066660
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV	CAPITAL PROPERTY SERVICES CP23 07A CORPORATE MANAGEMENT BV07AB	CAPITAL - FINANCE & RESOURCES CAPITAL PREMISES RELATED EXPENDITURE DEPT OF SUPPORT SERVICES EMPLOYEES RELATED EXPENDITURE	2 Unclassified 1 Financial Services	39 RAM OF HARDSTADBINA AREAS 200 19 R AL OF BUILDANGS ESS 200 19 LOCAL ADDRESS 200 19 LOCAL ASSISTANCE PAYNERY 47 27 ELECTROITY 21 29 ELECTROITY 21 20 APPENDINGS ACOUSTIONS 28 20 APPENDINGS ACOUSTIONS 28 20 APPENDINGS 200 VEHICLE LICENSES 50 VEHICLE LICENSES 50 10 LICENSES 5	66 20120019 00 20120019 61 20120019 62 20120019 63 20120019 72 20120019 20 20120019 20 20120019 21 20120019 12 20120019 12 20120019 12 20120019	665069 8400000.00 Capital 665070 4063.00 Revenue	PENNINGTONS MANCHES COOPER LLP INLAND REVENUE	
Farene Brough Court The Institution State (and the Additional State (and the Addit	NMSTBMERT PROFERE BV177 BV2000 BV2000 MONINON GISLOV BV300 MONINONG GISLOV	DEF / ETATOLIC / AUNIS de ENNOVALIN PREMIES ELLATO EXPERIDIT ENTO ELLATO EXPERIDIT ENTO ELLATO EXPERIDIT DE F / ETATOLIC / AUNIS DE ENNOVALINE EXPERIDIT ENTO ELLA ELLA ELLA ELLA ELLA ELLA ELLA ELL	3 Uncleasified 3 Uncleasified	VEHICLE LICENCES 300 VEHICLE LICENCES 300	23 20/12/2019 23 20/12/2019	665069 8400000.00 Capital 665070 4063.00 Revenue 665072 260.00 Revenue 665072 260.00 Revenue 665072 265.00 Revenue	RICHARDSON DECODATING CONTRACTORS LTD ZEBA WARDE SOP HIRE Viduated parcond data ECF FURRAY ECF FURRAY PRIVATORS MANCHES COOPER LLP INAAD REVENUE DUA SWAREA DUA SWAREA DUA SWAREA	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TRANSPORT RELATED EXPENDITURE		VEHICLE LICENCES 30: VEHICLE LICENCES 30:	23 20/12/2019 23 20/12/2019	665072 265.00 Revenue	DVLA SWANSEA DVLA SWANSEA	

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Borough Council http://statistics.diata.gov.uk/is/local-authority/24UE Borough Council http://statistics.diata.gov.uk/is/local-authority/24UE Borough Council http://statistics.diata.gov.uk/is/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	G.F. EXPENDITURE ON SERVICES RECREATION AND SPORT	BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Unclassified Utilities	VEHICLE LICENCES 37 SEWERAGE & ENV. CHARGES (SWS)	3023 2410	20/12/2019 20/12/2019 20/12/2019	665073 260.00 Revenue 665073 260.00 Revenue 665078 857.19 Revenue 665081 525.00 Revenue	DVLA SWANSEA CASTLE WATER LTD	SC4
orough Council http://statistics.data.gov.uk/id/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV09 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	20/12/2019 20/12/2019	665081 525.00 Revenue 665089 525.00 Revenue	THE HAVEN GUEST HOUSE THE HAVEN GUEST HOUSE	
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Social	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	20/12/2019 20/12/2019	665092 700.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
rough Council http://statistics.data.gov.uk/d/local-author/s//24UE rough Council http://statistics.data.gov.uk/d/local-author/s//24UE rough Council http://statistics.data.gov.uk/d/local-author/s/24UE	OTHER REVENUE ACCOUNTS	RV	001/001/001/0010/00/00/00/00/00	RV14	DEPT OF DEPUTY OF SEE EVERY THE	01001/00 4 0001/0000	4	Bulding Construction Manaralia Facilities & Management Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	IN NUTERING (OPERATIONIN)	4007	00100000	666101 602.64 Rowers	CITY ELECTRICAL FACTORS LTD S A C LTD	003
vough Council http://statistics.data.gov.uk/d/tocal-authonly/24UE vough Council http://statistics.data.gov.uk/id/tocal-authonly/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Factities & Management Services Works - Construction, Repair & Maintenance	19 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	20/12/2019 20/12/2019 20/12/2019	665102 5227.24 Revenue 665106 1783.50 Revenue 665107 1155.50 Revenue	GABLE PROJECTS LIMITED	015
rough Council http://statistics.data.gov.uk/id/local-authonly/24UE rough Council http://statistics.data.gov.uk/id/local-authonly/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	20/12/2019 20/12/2019	665107 1155.50 Nevenue 665108 1058.00 Revenue	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	571 571
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	20/12/2019 20/12/2019	665109 977.50 Revenue 665110 1610.00 Revenue	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	571 571
teorgh Coundi http://tatalistics.data.gov.uk/idocal-authon/iy/24Ub rough Coundi http://tatalistics.data.gov/uk/idocal-authon/iy/24Ub rough Coundi http:/tatalistics.data.gov/uk/idocal-authon/iy/24Ub rough Cound	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE G.F. EXPENDITURE ON SERVICES	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Venice - Contract Barvices Environmental Sarvices Environmental Sarvices Vehicle Management Legal Sarvices	18 GENERAL REPAIRS 18 GENERAL REPAIRS	2018 2018 2018	20/12/2019 20/12/2019 20/12/2019 20/12/2019	665112 977.50 Rovensa 665111 610.00 Rovensa 665112 840.00 Rovensa 665113 1300.00 Rovensa 665118 1300.00 Rovensa	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	020
rough Council http://statistics.data.gov.uk/id/local-authority/24UE rough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV BV13	G.F. EXPENDITURE ON SERVICES DEVELOPMENT CONTROL	RV10 BV13B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE EN SUPPLIES & SERVICES	3	Vehicle Management Legal Services	18 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES/PLANT 28 CONSULTANTS FEES	3010 4401	20/12/2019 20/12/2019	665115 2141.99 Revenue 665118 1500.00 Revenue	R HINSULATION SERVICES LIMITED DOVEY LIMITED CORNERSTONE BARRISTERS	060
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE		BVB02 BV07	INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC	BVB170 BV07B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	20/12/2019 20/12/2019	665119 13.74 Revenue 665119 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	816 816
excels Council https://excelstics.dots.cou.uk/idificant.com/actio/2011E	CHETHRAL AND DELATED REDUICER	BV09 BV09	CULTURE AND HERITAGE	BV00A	DEPT OF DEFOT CITE EXECUTIVE DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	20/12/2019	666110 67.41 Rouseup	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	816
coogh Doursi Importanziaca dana gov ukirá hosal-authority/24/LE prough Doursi Importanziaca dana gov ukirá hosal-authority/LE prough Doursi Importanziaca dana	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	BV00B BV12D	DEDT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology	07. 70.00.000	4510	20/12/2019 20/12/2019 20/12/2019	665119 13.74 Revenue 665119 44.52 Revenue 665119 250.18 Revenue	1010UT COMPLEXICATIONS LTD	816
orough Council http://statistics.data.gov.uk/id/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV12 BV06 BV06	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	5031 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	20/12/2019		4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	816 816 816
prough Council http://statistics.data.gov.uk/id/book-authority/24UE	OTHER REVENUE ACCOUNTS	BV06	NON WORK GROUP HOLDING ACCOUNT	5034 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	20/12/2019 20/12/2019	665119 17.01 Revenue 665119 8.98 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	816
coogh Doursi Importanziaca dana gov ukirá hosal-authority/24/LE prough Doursi Importanziaca dana gov ukirá hosal-authority/LE prough Doursi Importanziaca dana	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME, OTHER SERVICE	RV S CP	NON WORK GROUP HOLDING ACCOUN CAPITAL PROPERTY SERVICES	RV18 CP23	DEPT OF SUPPORT SERVICES CAPITAL - FINANCE & RESOLINCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Consultancy	27 TELEPHONES 15 CONSULTANTS FEES	4510 4401	20/12/2019 20/12/2019	665119 973.04 Revenue 665121 12100.00 Capital	4SIGHT COMMUNICATIONS LTD EDGE PROPERTY ASSOCIATES LIMITED	816
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Stationery Building Construction Materials	34 FURNTURE & EQUIPT. PURCHASES 10 FURNTURE & EQUIPT. MAINT.	4000 4030	20/12/2019 20/12/2019	665121 12100.00 Capital 665123 2100.00 Revenue 665128 90.00 Revenue	ALSOPRINT LIMITED SGC SERVICES UK LTD	096 109 051
orough Council http://statistics.data.gov.uk/d/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 FURNTURE & EQUIPT. MAINT. 10 FURNTURE & EQUIPT. MAINT.	4030 4030	20/12/2019 20/12/2019	665128 50.00 Revenue 665128 790.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	051
nervals Council http://interimice.doto.eou.uk/idilooni.outhoribu/241E	HOHMAYS BOADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES PLANNING POLICY	BV12D BV12D BV13C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES EN EMPLOYEES RELATED EXPENDITURE	4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 10 FURNITURE & EQUIPT. MAINT. 26 TRAINING EXPENSES (P.E.O.)	4030 4030	20/12/2019	666129 365 00 Rouseup	SGC SERVICES UK LTD SGC SERVICES UK LTD OXFORD BROOKES UNIVERSITY	051
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	MLANNING SERVICES CULTURAL AND RELATED SERVICES	BV09	PLANNING POLICY RECREATION AND SPORT	BV03B BV03B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE	IN EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Mesources Horticultural	AL DAM OF THE DESCRIPTION	2063	20/12/2019 20/12/2019 20/12/2019	665120 3080.00 Revenue 665130 820.50 Revenue 665130 430.00 Revenue	UXEORD BROOKES UNIVERSITY SHAWYERS TREE SPECIALISTS	073
http://tatalsitics.data.gov.uk/s/tocal-autority/24UE prough Council http://tatalsitics.data.gov.uk/s/tocal-autority/24UE prough Council http://tatalsitic.data.gov.uk/s/tocal-autority/24UE prough Council http://tatalsitic.data.gov.uk/s/tocal-autority/24UE prough Council http://tatalsitic.data.gov.uk/s/tocal-autority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 RAM OF THE PRESERVATION 24 RAM OF THE PRESERVATION 24 RAM OF THE PRESERVATION	2063 2063 2063	20/12/2019	665130 820.50 Revenue 665130 430.00 Revenue 665130 122.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	073 073
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	20/12/2019 20/12/2019	665130 52.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	073
prough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09 BV09 BV09	RECREATION AND SPORT	BV00B BV00B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24. R&M OF TREE PRESERVATION	2063	20/12/2019	665130 781.50 Revenue 665130 781.50 Revenue 665130 150.00 Revenue 665130 962.50 Revenue 665130 962.50 Revenue	SHAWYERS TREE SPECIALISTS	073
prough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	20/12/2019 20/12/2019 20/12/2019	665130 150.00 Revenue 665130 962.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	073 073 073
orough Dournel Importantiates data gov ukrifetosi-autonity/24UE orough Dournel Importantiates data gov ukrifetosi-autonity/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV06	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	- 2	Horticultural Building Construction Materials	24 RAM OF THEE PRESERVATION 24 RAM OF TREE PRESERVATION 10 GENERAL REPAIRS	2063 2063 2018	20/12/2019 20/12/2019 20/12/2019	665130 962.50 Revenue 665130 498.50 Revenue 665131 2566.00 Revenue	SHAWYENS TREE SPECIALISTS SHAWYENS TREE SPECIALISTS SHAWYENS TREE SPECIALISTS DENNSON SERVICES LIMITED	073
		BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665141 40.00 Revenue	M & B DRAIN SERVICES	070
korough Council http://statistics.data.gov.uk/id/local-authority/24UE korough Council http://statistics.data.gov.uk/id/local-authority/24UE	OUTTION IND OCLUTED OF DUILOGO	BVB02 BV09	INVESTMENT PROPERTIES CULTURE AND HERITAGE	BVB170 BV09A	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	EN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 39 GENERAL REPAIRS	2060 2018	20/12/2019 20/12/2019	665141 40.00 Revenue 665141 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
erough Council http://statistics.data.gov.uk/d/local-autroh//24UE erough Council http://statistics.data.gov.uk/d/local-autroh//24UE erough Council http://statistics.data.gov.uk/d/local-autroh//24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV06	RECREATION AND SPORT ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV09B BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	20/12/2019 20/12/2019 20/12/2019	665141 40.00 Revenue 665141 40.00 Revenue 665141 240.00 Revenue 665141 1922.00 Revenue 665141 1922.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES M & B DRAIN SERVICES	
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	20/12/2019 20/12/2019	665141 1922.00 Revenue 665141 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
neurosh Council I have distortioning data more skilled from a should a PMI E	DI ANNINO GEDIJIOED	BV13 BV13		BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	20/12/2019 20/12/2019		ADAMS HENDRY CONSULTING LTD ADAMS HENDRY CONSULTING LTD	038
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV13 BV07	CENTRAL SERVICES TO THE PUBLIC ENVIRONMENTAL HEALTH	BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES		4	Excilition # Monoparament Participa	19 POSTAGES TELEPHONES	4500	20/12/2019	665153 24866.85 Revenue	FINANCIAL DATA MANAGEMENT LTD GOSPORT BOROLIGH COLINCIL	282
to cogli Coursi Interiminationa data govi ubriti fonzi autority/24/LE torcogli Coursi Inter/intariationa data, govi ubriti fonzi autority/24/LE torcogli Coursi Inter/intariationa data govi ubriti fonzi autority/24/LE torcogli Coursi Inter/inte	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	MANAGEMENT SERVICES 39 R & M OF BUILDINGS	4610 4422	20/12/2019	665152 10000 Revenue 665153 24866.85 Revenue 665158 5000.00 Revenue 665159 16517.32 Revenue	GOSPORT BOROUGH COUNCIL	
forough Council http://statistics.data.gov.uk/id/local-authonty/24UE forough Council http://statistics.data.gov.uk/id/local-authonty/24UE	HOUSING REVENUE ACCOUNT	BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Building Construction Materials	10 GENERAL REPAIRS	2000 2018	20/12/2019 20/12/2019	665230 194.19 Revenue	P R D ELECTRICAL LTD BALMORAL FLOORING LTD	984 519
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	20/12/2019 20/12/2019	665230 379.94 Revenue 665230 -574.13 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	519 519
Servey): Course Improvements and a server of the server of	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE OTHER COMMUNAL SERVICES CYCLICAL REPAIRS/MAINTENANCE	5901 5034	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Housing Management	10 GENERAL REPAIRS 25 FURNTURE & EQUIPTRENTS/LSES	2018	20/12/2019 20/12/2019 20/12/2019	665230 -574.13 Revenue 665250 962.00 Revenue 665251 1222.00 Revenue	BALMORAL FLOORING LTD JLA TOTAL CARE LTD MARTIN MOYSE MRICS	519 519 029
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	CYCLICAL REPAIRS/MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5903	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Consultancy Works - Construction, Repair & Maintenance	15 OTHER SERVICES - SURVEYS 39 GENERAL REPAIRS	4423 2018	20/12/2019 20/12/2019	665273 1222.00 Revenue 665275 2116.10 Revenue	MARTIN MOYSE MRICS MOUNTJOY LTD	060
			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	39 R & M OF BUILDINGS 32 VOID COSTS - NOT RECHARGEARI F	2000	20/12/2019	6662729 1040.00 Cookel	L DEVINE & CO LTD CLOSOMAT LTD	421
lorough Council http://statistics.data.gov.uk/id/local-authonly/24UE lorough Council http://statistics.data.gov.uk/id/local-authonly/24UE	CAPITAL PROGRAMME - HOUSING SERVI	DE CP	RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS WASTE COLLECTION RECREATION AND SPORT	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL		2	Social Community Carle Supplies & Sarvices Works - Construction, Repair & Maintenance Social Community Carle Supplies & Services		2011	20/12/2019 20/12/2019 20/12/2019	665279 4235.00 Capital 665284 5778.01 Capital 665285 951.00 Capital	FLITUREMOST LTD	246 220 037
Secupit Council Integristratistics data, gov ukristical-authenty/24UE Secupit Council Integristratistics, data, gov ukristical-authenty/24UE	CAPITAL PROGRAMME - HOUSING SERVI ENVIRONMENT AND REGULATORY SER	BV03	RENOVATION OF L.A. DWELLINGS WASTE COLLECTION	CP10 BV03G BV03B	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Social Community Care Supplies & Services Vehicle Management	32 R & M OF BUILDINGS 38 HRE OF VEHCLES 24 R&M OF TREE PRESERVATION	2000 3210	20/12/2019	685284 5778.01 Capital 685285 951.00 Capital 685293 3410.00 Revenue 685296 8131.00 Revenue	LIFTABILITY LIMITED MUNHRE LTD BAWDEN CONTRACTING SERVICES LTD	
			RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE		2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	20/12/2019 20/12/2019		CEDAR TREE SURGEONS	252
Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 24 R&M OF TREE PRESERVATION	4007 2063 2063	20/12/2019 20/12/2019	665297 240.00 Revenue 665297 1520.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
orough Council http://statistics.data.gov.uk/d/local-authority/24UE prough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	20/12/2019 20/12/2019 20/12/2019	685297 1280.00 Revenue 685297 80.00 Revenue 685297 2480.00 Revenue 685331 4776.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
erough Council http://statistics.data.gov.uk/d/local-autorh//24UE locough Council http://statistics.data.gov.uk/d/local-autorh//24UE locough Council http://statistics.data.gov.uk/d/local-autorh//24UE	HOUSING REVENUE ACCOUNT CHILTURAL AND RELATED SERVICES	BV06 BV09	PARKING SERVICES MAINT OF LAWNS VERGES ETC RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC	5030 BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	2	Horticultural Building Construction Materials	24 RAM OF THEE PRESERVATION 24 RAM OF TREE PRESERVATION 10 SUB-CONTRACTORS CHARGES	2063 2063 4432	20/12/2019 20/12/2019	665297 80.00 Revenue 665297 2480.00 Revenue 665331 4776.00 Revenue	CEDAR TREE SURGEONS J D C OUTDOOR SERVICES	059
torough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES		CENTRAL SERVICES TO THE PUBLIC CAPITAL VEHICLE & PLANT	BV07B CP23	DEPT OF SUPPORT SERVICES CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 PURCHASE OF VEHICLES	3210 3000	20/12/2019 20/12/2019	665335 588.00 Revenue 665341 1870.00 Capital	SOUTHERN SELF DRIVE NORTON COMMERCIALS LTD	085
ercegn cound http://statistics.dxia.gov.uk/dxide/authon/y44bb ercegh cound http://statistics.dxia.gov.uk/dxide/authon/y/24bb ercegh cound http://statistics.dxia.gov.uk/dxide/authon/y/24bb ercegh cound http://statistics.dxia.gov.uk/dxide/authon/y/24bb ercegh cound http://statistics.dxia.gov.uk/dxide/authon/y/24bb ercegh cound http://statistics.dxia.gov.uk/dxide/authon/y/24bb ercegh cound http://statistics.dxia.gov.uk/dxide/authon/y/24bb	ENVIRONMENT AND REGULATORY SER	BV03 BV09	WASTE COLLECTION	BV03G BV03B	STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vahide Management Vehide Management Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT	3000	20122010	665343 674.03 Revenue	NORTON COMMERCIALS LTD MC TRUCK & BUS LTD	085
prough Council http://statistics.data.gov.uk/id/local-authority/24UE prough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	24 SUB-CONTRACTORS CHARGES 38 ROUTINE REPAIRS VEHICLES/PLANT TRANSPORT INSURANCE - PREMIUM	3010	20/12/2019 20/12/2019	685343 674.09 Revenue 685344 1380.00 Revenue 685348 1100.00 Revenue 685368 750.00 Revenue	BRIAN CULL DPF CLEAN TEAM LTD	090
orough Council http://statistics.data.gov.uk/id/local-authority/24UE orough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Unclassified	TRANSPORT INSURANCE - PREMIUM	3010 3500 3500	20/12/2019		redacted personal data redacted personal data	
prough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV07A BV09	CORPORATE MANAGEMENT CULTURE AND HERITAGE	BV07AB BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Art & Leisure Services	20 BANK CHARGES 29 OTHER EXPENDITURE	4954 4940	20/12/2019 20/12/2019	665359 2056.58 Revenue 665361 2000.00 Revenue	CAPITA BUSINESS SERVICES LTD WDWD INDUSTRIES LTD	025
coogh Doursi Importanziaca data gov ukrál kosal-autority/24/LE prough Doursi Importanziaca data gov ukrál kosal-autority/LE prough Doursi Importanziaca data gov ukrál kosal-autority/LE prough Doursi Importanziaca data gov ukrál kosal-autority/LE proug	GENERAL FUND HOUSING BALANCE SHEET	BV05 BS	HOUSING ADVICE BAL. SHEET - COLLECTION FUND	BV05C BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4 BS100	Facilities & Management Services Local/Central Government Local/Central Government	19 LOCAL ASSISTANCE PAYMENT 98 MINISTRY OF HCLG	4727 L014	20/12/2019 20/12/2019 20/12/2019	665364 1634.00 Revenue 665368 -83128.00 Balance Sheet	redacted personal data DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) CLEARWATER TECHNOLOGY LTD	
rough Council http://statistics.data.gov.uk/d/local-authority/24UE rough Council http://statistics.data.gov.uk/d/local-authority/24UE	BALANCE SHEET CULTURAL AND RELATED SERVICES	BS BV09	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND RECREATION AND SPORT	BS1 BV00B		TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	BS100 2	Local/Central Government Environmental Services	98 MINISTRY OF HCLG 98 MINISTRY OF HCLG 18 R & M OF BUILDINGS	L014 2000	20/12/2019 20/12/2019	665368 -83128.00 Balance Sheat 665368 524864.00 Balance Sheat 665376 849.14 Revenue	DCLG (Dept. for Communities & Local Govt.) CLEARWATER TECHNOLOGY LTD	036
rough Council http://stansics.data.gov.do/d/local-autronity/240E	CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV00A BV00B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	20/12/2019 20/12/2019	665376 52.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	036
rough Council http://statistics.data.gov.dv/d/coal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV05	ENAUDONING ATTAL HEALTH	Bume	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services Environmental Services	18 R & M OF BUILDINGS	2000	20122010	665376 52.38 Revenue	CLEARWATER TECHNOLOGY LTD	036
cough Council Importanistica data gov ukrál kosi autorný 24UE rough Council Importanistica data gov ukrál kosi autorný 24UE	OTHER REVENUE ACCOUNTS	BV05 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	20/12/2019 20/12/2019	665376 52.38 Revenue 665376 174.58 Revenue 665376 4020.30 Revenue 665376 34.94 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	036 036
		RV BV03		BAGRC	DEPT OF SUPPORT SERVICES		z 4	Environmental Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT.	2000 4030	20/12/2019 20/12/2019	665380 2275.00 Revenue	CHROMA VISION LTD	036 042
rough Council http://statistics.data.gov.uk/id/local-authority/24UE rough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CP 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	Unclassified	LAND/BUILDINGS ACQUISITIONS LAND/BUILDINGS ACQUISITIONS	2601 2601	20/12/2019 20/12/2019	665384 9500.00 Capital 665385 11680.00 Capital	HM REVENUE AND CUSTOMS ONLY HM REVENUE AND CUSTOMS ONLY	
rough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING RESPONSIVE & VOID MAINTENANCE	BV03F 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 10 MATERIALS (OPERATIONAL)	3010 4007	20/12/2019	665387 586.46 Revenue 665426 39.85 Revenue	KINETIC SIGNS LTD WILLIAMS TRADE SUPPLIES LTD	765
rough Council http://statistics.data.gov.uk/id/local-authority/24UE rough Council http://statistics.data.www.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 TOOLS & EQUIPMENT	4007 4002	20/12/2019 20/12/2019 20/12/2019	665426 671.35 Revenue 665426 6.06 Revenue 665449 780.00 Capital 665451 680.00 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	186 186
reagin Council importanzanza data gov ukratiloza-autority/24UE reagin Council http://atasisic.data.gov.ukratiloza-autority/24UE reagin Council http://atasisic.data.gov.ukratilozal-autority/24UE reagin Council http://atasisic.data.gov.ukratilozal-autority/24UE reagin Council http://atasisic.data.gov.ukratilozal-autority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	E CP BV06	CONTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	RV14 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 10 GENERAL REPAIRS 10 GENERAL REPAIRS	4002 2018 2018	20/12/2019 20/12/2019 20/12/2019	665449 780.00 Capital 665451 680.00 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD IDEAL WINDOW SOLUTIONS LIMITED HARFORD SPECIALISED SERVICES LTD	362
rough Council http://statistics.data.gov.uk/d/local-authorh/24UE rough Council http://statistics.data.gov.uk/d/local-authorh/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance Building Construction Materials	10 GENERAL REPAIRS 39 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018 2018 2000	20/12/2019 20/12/2019 20/12/2019		GABLE PROJECTS LIMITED SOUTH COAST INSULATION SERVICES LTD	023 571 072
reagh Council Intp://statistics.doi.a.gov.uk/ido.al-autren/y/24UE reagh Council Intp://statistics.doi.a.gov.uk/ido.al-autren/y/24UE reagh Council Intp://statistics.doi.a.gov.uk/ido.al-autren/y/24UE reagh Council Intp://statistics.doi.a.gov.uk/ido.al-autren/y/24UE reagh Council Intp://statistics.doi.a.gov.uk/ido.al-autren/y/24UE reagh Council Intp://statistics.doi.a.gov.uk/ido.al-autren/y/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	JE CP JE CP	DEMONSTRATION OF LA DIVERSION	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	DOCHROED DOL ATED CHOCKDUTUDE	2	Building Construction Materials Building Construction Materials Building Construction Materials	10. R & M OF BUILDINGS	2000	20/12/2019 20/12/2019	665455 714.00 Capital 665455 1700.00 Capital 665456 800.00 Capital 665456 800.00 Revenue 665460 25754.02 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	072
rough Council http://statistics.data.gov.uk/id/local-authority/24UE rough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	E CP BV06	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services	10 R & M OF BUILDINGS 18 GENERAL REPAIRS	2000 2000 2018	20/12/2019 20/12/2019 20/12/2019	665455 1700.00 Capital 665456 800.00 Capital 665458 586.00 Revenue	R H INSULATION SERVICES LIMITED	072 02'
			RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	18 GENERAL REPAIRS 10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	20/12/2019 20/12/2019	665460 535.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	955 955
orough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	28 AGENCY WORKERS	1050	20/12/2019	666472 0100-20 Rouseup	BUZZ PEOPLE RECRUITMENT LTD	079
in a set of the set of	Charles of the second story of the	BV03	WHATE OOU FOTION	BV03G	STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY		1	Human Resources Human Resources Building Construction Materialis	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 10 FURNTURE & EQUIPT. MAINT.	1050 1050 4030	2012/2019 2012/2019 2012/2019 2012/2019	665473 5016.58 Rovenue 665473 1867.19 Rovenue 665475 40.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	079 079 079 051
torough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	WASTE COLLECTION WASTE COLLECTION PARKING SERVICES	BV03G BV12D	DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Building Construction Materials	20 AUENUT WURKENS 10 FURNTURE & EQUIPT. MAINT.	4030	20/12/2019	665473 1638.68 Revenue 665473 5016.58 Revenue 665473 1867.19 Revenue 665473 40.00 Revenue	SGC SERVICES UK LTD	05*
torough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT, 10 FURNITURE & EQUIPT, MAINT,	4030 4030	20/12/2019 20/12/2019	665475 250.00 Revenue 665475 375.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	051