Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	661017	660.07	Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	06/12/2019	661430	1456.00	Revenue	UK TELEMATICS LIMITED	04203244
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	661546	-1182.00	Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27	MATERIALS (OPERATIONAL)	4007	06/12/2019	661591	2018.75	Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	RENTS - GENERAL PAYABLE	2200	06/12/2019	661935	500.00	Revenue	HICP LTD T/A HOLIDAY INN FAREHAM SOLENT	9450061
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	662076	1310.00	Revenue	BRIAN CULL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	13/12/2019	662630	9349.42	Revenue	GOBO PRODUCTIONS LTD	SC385622
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	MATERIALS (OPERATIONAL)	4007	13/12/2019	662677	30.00	Revenue	AMBERDALE MANUFACTURING LTD	01997506
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	MATERIALS (OPERATIONAL)	4007	13/12/2019	662677	7953.36	Revenue	AMBERDALE MANUFACTURING LTD	01997506
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	13/12/2019	662678	4119.16	Revenue	BYTES SOFTWARE SERVICES LTD	1616677
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	06/12/2019	662720	2323.82	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30	POSTAGES	4500	13/12/2019	662836	3816.07	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	20/12/2019	662843	1149.50	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Street & Traffic Management	35	CONSULTANTS FEES	4401	06/12/2019	662845	519.78	Revenue	MAYER BROWN LIMITED	3531997
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Street & Traffic Management	35	CONSULTANTS FEES	4401	06/12/2019	662845	18145.00	Revenue	MAYER BROWN LIMITED	3531997
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Street & Traffic Management	35	CONSULTANTS FEES	4401	06/12/2019	662845	2740.00	Revenue	MAYER BROWN LIMITED	3531997
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT OPERATING LEASES	4533	13/12/2019	662847	1291.96	Revenue	ANNODATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	06/12/2019	662861	381.44	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	06/12/2019	662861	478.41	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	20/12/2019	662862	1456.00	Revenue	UK TELEMATICS LIMITED	04203244
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	A016	13/12/2019	662863	12263.81	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	A016	13/12/2019	662863	1263.99	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham 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	Facilities & Management Services	19	GRANTS AND SUBSCRIPTIONS	4700	13/12/2019	662865	60.00	Revenue	NLA MEDIA ACCESS LIMITED	3003569
Fareham 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	Facilities & Management Services	19	GRANTS AND SUBSCRIPTIONS	4700	13/12/2019	662865	164.46	Revenue	NLA MEDIA ACCESS LIMITED	3003569
Fareham 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	Facilities & Management Services	19	GRANTS AND SUBSCRIPTIONS	4700	13/12/2019	662865	509.54	Revenue	NLA MEDIA ACCESS LIMITED	3003569
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	06/12/2019	662868	589.48	Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	13/12/2019	663200	381.44	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	13/12/2019	663200	381.44	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Environmental Services	18	CONSULTANTS FEES	4401	20/12/2019	663216	18826.00	Revenue	RICARDO-ENERGY & ENVIRONMENT	8229264
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27	MOBILE TELEPHONES	4514	13/12/2019	663219	25.20	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	MOBILE TELEPHONES	4514	13/12/2019	663219	2615.91	Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	432.17	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	2179.22	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	449.82	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	270.38	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	103.03	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	51.51	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	13/12/2019	663221	1166.87	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	STATIONERY	4130	13/12/2019	663223	1168.00	Revenue	SHAW & SONS LIMITED	0017663
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	19.08	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BV8D2	INVESTMENT PROPERTIES	BV8L70	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	899.91	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BV8D2	INVESTMENT PROPERTIES	BV8L70	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	103.59	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	133.58	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	115.42	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	38.17	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BV8D2	INVESTMENT PROPERTIES	BV8L70	DEPT of LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	38.17	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	CAPITAL PROGRAMME - HOUSING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF BUILDINGS	2000	13/12/2019	663277	9953.29	Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS SERVICING & ASSOC REPAIRS	2029	13/12/2019	663277	19833.82	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF FIXED PLANT	2040	13/12/2019	663277	65.42	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF FIXED PLANT	2040	13/12/2019	663277	65.42	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PERFORMING RIGHTS SOCIETY	4717	13/12/2019	663282	4531.60	Revenue	PPL PRS LTD	10376001
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	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	02062526
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	GENERAL REPAIRS	2018	20/12/2019	663312	680.00	Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Health & Safety	22	FURNITURE & EQUIPT. MAINT.	4030	06/12/2019	663320	1161.80	Revenue	MATTHEW HAINES T/A PURPLE PC	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Health & Safety	22	FURNITURE & EQUIPT. MAINT.	4030	06/12/2019	663320	550.00	Revenue	MATTHEW HAINES T/A PURPLE PC	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Health & Safety	22	FURNITURE & EQUIPT. MAINT.	4030	06/12/2019	663320	147.09	Revenue	MATTHEW HAINES T/A PURPLE PC	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Health & Safety	22	FURNITURE & EQUIPT. MAINT.	4030	06/12/2019	663320	1035.09	Revenue	MATTHEW HAINES T/A PURPLE PC	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Health & Safety	22	FURNITURE & EQUIPT. MAINT.	4030	06/12/2019	663320	6426.90	Revenue	MATTHEW HAINES T/A PURPLE PC	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FENCING	2061	13/12/2019	663330	3096.00	Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663350	2686.00	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663350	750.50	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	MATERIALS (OPERATIONAL)	4007	06/12/2019	663350	118.50	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663350	632.00	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663350	39.50	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663350	1224.50	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663357	3335.94	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	MATERIALS (OPERATIONAL)	4007	06/12/2019	663357	147.17	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663357	932.10	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663357	784.93	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663357	49.06	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	06/12/2019	663357	1520.80	Revenue	BARCHAM TREES PLC	02980323
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	13/12/2019	663988	546.62	Revenue	VP-AV LTD	2005600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	SECURITY SERVICES	4409	06/12/2019	663370	1182.00	Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham 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	4000	06/12/2019	663374	3842.50	Revenue	PIROFILE PRODUCTIONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	06/12/2019	663452	1350.00	Revenue	SWL ROPE LIFTING & TESTING LTD	6437314
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Healthcare	31	MEDICAL EXPENSES	1907	06/12/2019	663456	50.00	Revenue	OCCUPATIONAL HEALTH 1ST	7836183
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE	1	Healthcare	31	MEDICAL EXPENSES	1907	06/12/2019	663456	510.00	Revenue	OCCUPATIONAL HEALTH 1ST	7836183
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23	FARNHAM BLOOM	2068	06/12/2019	663459	15.00	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23	R&M OF GROUNDS	2060	06/12/2019	663459	15.60	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials	23	R&M OF GROUNDS	2060	06/12/2019	663459	227.20	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
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Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	06/12/2019	663955	587.00	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	20/12/2019	663958	1214.34	Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	WATER CHARGES - SUPPLY (PWC)	2400	06/12/2019	663959	589.71	Revenue	PORTSMOUTH WATER LTD	02536455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	06/12/2019	663974	2391.04	Revenue	SWEENEY ENTERTAINMENTS LTD	03668577
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	06/12/2019	663975	9011.00	Revenue	AMANDE CONCERTS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	06/12/2019	663979	2777.16	Revenue	BAUER RADIO LTD	1394141
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	SUB-CONTRACTORS CHARGES	4432	13/12/2019	663981	1970.00	Revenue	R & W TRAFFIC MANAGEMENT LTD	09452486
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	13/12/2019	663982	5900.00	Capital	DATRIX LIMITED	0298574
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	06/12/2019	663993	2619.06	Capital	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	06/12/2019	663995	6220.35	Capital	MOUNTJOY LTD	06009150
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	06/12/2019	663995	14253.61	Capital	MOUNTJOY LTD	06009150
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	SPECIALIST CLEANING & DECAN	2701	06/12/2019	663995	968.79	Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	06/12/2019	663995	24178.36	Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	OTHER EXPENDITURE	4940	13/12/2019	664000	56.95	Revenue	EVENT LIGHTS LIMITED	04500192
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	OTHER EXPENDITURE	4940	13/12/2019	664000	2916.00	Revenue	EVENT LIGHTS LIMITED	04500192
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	GENERAL REPAIRS	2018	06/12/2019	664001	2479.00	Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	13/12/2019	664008	791.90	Revenue	JOHNSONS APPAREL/MASTER	00464645
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	664009	712.50	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	664010	712.50	Revenue	R S HILL & SONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	20/12/2019	664012	381.44	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	20/12/2019	664012	387.90	Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2602	06/12/2019	664015	128034.35	Capital	ASCIA CONSTRUCTION LIMITED	09965592
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Art & Leisure Services	29	LIGHTING	2080	06/12/2019	664022	1222.63	Revenue	HAMPSHIRE CULTURAL TRUST TRADING LTD	8986225
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	06/12/2019	664025	5032.67	Capital	MOUNTJOY LTD	06009150
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	13/12/2019	664029	28146.16	Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	20/12/2019	664039	2045.00	Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	06/12/2019	664040	1833.62	Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Unclassified		TRANSPORT INSURANCE - PREMIUM	3500	06/12/2019	664058	500.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	RV06	GENERAL ADMINISTRATION EXPENSE	S021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	06/12/2019	664064	977.84	Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF GROUNDS	2060	06/12/2019	664074	34.00	Revenue	WHARTONS NURSERIES LTD	00441069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF GROUNDS	2060	06/12/2019	664074	537.50	Revenue	WHARTONS NURSERIES LTD	00441069
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	06/12/2019	664080	19350.00	Capital	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	06/12/2019	664081	19350.00	Capital	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	06/12/2019	664082	19350.00	Capital	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	06/12/2019	664083	17200.00	Capital	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	06/12/2019	664085	519.11	Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	20/12/2019	664086	519.11	Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	06/12/2019	664087	2189.15	Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance	39	STANDBY ALLOWANCES	1087	06/12/2019	664087	510.00	Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	PUBLICITY AND PROMOTION	4912	06/12/2019	664092	2500.00	Revenue	BIRSCOE FRENCH COMMUNICATIONS LTD	07728624
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	A016	20/12/2019	664093	14586.60	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	13/12/2019	664094	5337.49	Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	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 BAL SHEET & CONTROL ACCT.	BS1	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	929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	13/12/2019	664325	2983.14	Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		LAND/BUILDINGS ACQUISITIONS	2601	13/12/2019	664327	250000.00	Capital	DUTTON GREGORY SOLICITORS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20	CREDIT CARD CHARGES	4957	13/12/2019	664331	133.70	Revenue	WORLDPAY	07316500
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20	CREDIT CARD CHARGES	4957	13/12/2019	664331	881.20	Revenue	WORLDPAY	07316500
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	13/12/2019	664336	370.61	Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20	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	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Unclassified		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	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Management	38	CAR LEASING ACCOUNT	P253	20/12/2019	664342	760.79	Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Management	38	CAR LEASING ACCOUNT	P253	20/12/2019	664342	1417.75	Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	ELECTRICITY	2120	13/12/2019	664345	9561.89	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THIRD PARTY PAYMENTS	5	Local/Central Government	98	HCC - LIGHTING ELECTRICITY	5130	13/12/2019	664345	4261.95	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	30	POSTAGES	4500	13/12/2019	664346	300.00	Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THIRD PARTY PAYMENTS	5	Local/Central Government	98	GBC - B C PARTNERSHIP	5150	13/12/2019	664349	1341.67	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and 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.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	MOBILE TELEPHONES	4514	13/12/2019	664350	13.20	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THIRD PARTY PAYMENTS	5	Local/Central Government	98	GBC - B C PARTNERSHIP	5150	13/12/2019	664350	2541.66	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITURE	3	Local/Central Government	98	GBC - CAR ALLOWANCES	3432	13/12/2019	664350	43.43	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98	GBC - EMPLOYEE COSTS	1048	13/12/2019	664350	11.88	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THIRD PARTY PAYMENTS	5	Local/Central Government	98	PCC - B C PARTNERSHIP	5170	13/12/2019	664351	3200.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITURE	3	Local/Central Government	98	PCC - CAR ALLOWANCES	3433	13/12/2019	664351	30.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664368	1334.00	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	194.63	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	1016.38	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	216.25	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	129.75	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	43.25	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	21.63	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664369	540.63	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664370	152.60	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664370	821.00	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664370	500.00	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664370	630.00	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664370	520.00	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	20/12/2019	664370	675.00	Revenue	GIRSTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESER

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664463	-659.29	Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Vehicle Management	38	R & M OF BUILDINGS	2000	13/12/2019	664466	980.00	Revenue	SWL ROPE LIFTING & TESTING LTD	6437314
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering	11	CONTRACT CATERING	4110	13/12/2019	664467	1110.00	Revenue	WRIGHT CHOICE CATERING	08448051
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THIRD PARTY PAYMENTS	5	Local/Central Government	98	PCC - B C PARTNERSHIP	5170	13/12/2019	664471	200.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	MOBILE TELEPHONES	4514	13/12/2019	664471	7.63	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	GENERAL REPAIRS	2018	13/12/2019	664484	640.00	Revenue	PURE SHORE LTD	8353234
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	13/12/2019	664487	3422.82	Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/12/2019	664521	652.21	Revenue	REXEL UK LIMITED	434724
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	13/12/2019	664541	528.37	Revenue	WOLSELEY UK LIMITED	636445
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	MATERIALS (OPERATIONAL)	4007	13/12/2019	664543	600.54	Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTI	3909669
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Consultancy	15	VOID COSTS - NOT RECHARGEABLE	2011	13/12/2019	664559	5550.00	Revenue	AIRTIGHT & NOISE CHECK LTD	05827737
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	13/12/2019	664560	17482.20	Revenue	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	13/12/2019	664561	25000.00	Revenue	JORDAN PRODUCTIONS LTD	02823366
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE FIRE/RESCUE PRECEPT	P161	13/12/2019	664563	276409.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	13/12/2019	664564	4499674.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE POLICE PRECEPT	P159	13/12/2019	664565	710257.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	11.38	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	434.40	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	1001.84	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	124.11	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	190.50	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	5382.88	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	226.61	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	S025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	5719.63	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	S025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	8.08	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	S026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	2386.70	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	S026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	564.18	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37	AERIALS & TV OUTLETS	2540	13/12/2019	664570	27.00	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	13/12/2019	664570	1577.09	Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	R & M OF FIXED PLANT	2040	20/12/2019	664574	65.42	Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Environmental Services	18	AMP RESERVE FUND	1116	20/12/2019	664576	18125.00	Balance Sheet	NEW FOREST NATIONAL PARK AUTHORITY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	13/12/2019	664578	5082.29	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	STATIONERY	4520	20/12/2019	664580	7502.91	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	20/12/2019	664580	2222.98	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	20/12/2019	664580	1016.05	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP33	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2602	20/12/2019	664583	4722.00	Capital	ASCIA CONSTRUCTION LIMITED	09965502
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT SOFTWARE LICENCES	4530	20/12/2019	664585	618.18	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services	18	OTHER SERVICES	4499	13/12/2019	664587	422.00	Revenue	RITAGATE LTD	1562914
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services	18	OTHER SERVICES	4499	20/12/2019	664587	1520.20	Revenue	RITAGATE LTD	1562914
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	SECURITY SERVICES	4409	13/12/2019	664591	2520.00	Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	13/12/2019	664595	10001.27	Revenue	JOE BROWN PRODUCTIONS LTD	04160224
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	20/12/2019	664597	162.64	Revenue	BIDFOOD	02239718
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering	11	CONFECTIONARY	4101	20/12/2019	664597	403.94	Revenue	BIDFOOD	02239718
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering	11	BEVERAGES	4102	20/12/2019	664597	5.64	Revenue	BIDFOOD	02239718
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	20/12/2019	664599	1154.38	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	13/12/2019	664603	609.78	Revenue	JPI MEDIA PUBLISHING	11499982
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP33	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	BUILDING CONSTRUCTION	2602	20/12/2019	664604	8307.10	Capital	F E CHASE & SON LTD	01819097
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	13/12/2019	664609	364.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	13/12/2019	664609	508.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	13/12/2019	664609	508.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT HARDWARE	4532	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	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT DATA LINES	4535	13/12/2019	664609	368.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27	ICT DATA LINES	4535	13/12/2019	664609	319.00	Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	20/12/2019	664618	1367.33	Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	13/12/2019	664621	2620.00	Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough 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	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	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	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	664627	2122.57	Revenue	MC TRUCK & BUS LTD	11241061
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	TIPPING / INCINERATOR FEES	4425	13/12/2019	664631	2972.21	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	13/12/2019	664632	625.00	Revenue	GREENER WAY'S IRRIGATION	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Utilities	37	PROTECTIVE CLOTHING & UNIFORMS	4200	13/12/2019	664634	659.29	Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	126.00	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	1418.62	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	1474.07	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	1236.05	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	9528.89	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	190.10	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	9093.87	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	1169.52	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	1392.13	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	1023.55	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	WINDOW CLEANING	2760	13/12/2019	664635	201.12	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	121.25	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	399.18	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	13/12/2019	664635	741.33	Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	13/12/2019	664636	3795.84	Revenue	ROD GASKIN LTD	2965774
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	SPECIAL REFUSE COLLECTIONS	2750	13/12/2019	664645	0.36	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	SPECIAL REFUSE COLLECTIONS	2750	13/12/2019	664645	4535.00	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Mail Services	30	POSTAGES	4500	20/12/2019	664650	567.07	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Environmental Services	18

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unclassified	VEHICLE LICENCES	3023	20/12/2019	665073	260.00	Revenue	DVLA SWANSEA		
Fareham Borough 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	Unclassified	VEHICLE LICENCES	3023	20/12/2019	665073	260.00	Revenue	DVLA SWANSEA		
Fareham Borough 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	Unclassified	VEHICLE LICENCES	3023	20/12/2019	665073	260.00	Revenue	DVLA SWANSEA		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	20/12/2019	665078	857.19	Revenue	CASTLE WATER LTD		SC475583
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/12/2019	665081	525.00	Revenue	THE HAVEN GUEST HOUSE		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/12/2019	665089	525.00	Revenue	THE HAVEN GUEST HOUSE		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/12/2019	665092	700.00	Revenue	WESTCOTE BED AND BREAKFAST		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	20/12/2019	665093	700.00	Revenue	WESTCOTE BED AND BREAKFAST		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	20/12/2019	665101	603.64	Revenue	CITY ELECTRICAL FACTORS LTD	00336408	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 GENERAL REPAIRS	2018	20/12/2019	665102	5227.24	Revenue	S A C LTD	01566628	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665106	1783.50	Revenue	GABLE PROJECTS LIMITED	5718263	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665107	1155.50	Revenue	GABLE PROJECTS LIMITED	5718263	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665108	1058.00	Revenue	GABLE PROJECTS LIMITED	5718263	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665109	977.50	Revenue	GABLE PROJECTS LIMITED	5718263	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665110	1610.00	Revenue	GABLE PROJECTS LIMITED	5718263	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 GENERAL REPAIRS	2018	20/12/2019	665111	610.00	Revenue	R H INSULATION SERVICES LIMITED	02062526	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 GENERAL REPAIRS	2018	20/12/2019	665112	840.00	Revenue	R H INSULATION SERVICES LIMITED	02062526	
Fareham Borough 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	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	20/12/2019	665115	2141.99	Revenue	DOVEY LIMITED	06019808	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Legal Services	28 CONSULTANTS FEES	4401	20/12/2019	665118	1500.00	Revenue	CORNERSTONE BARRISTERS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	13.74	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	43.22	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	67.41	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	13.74	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	44.52	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	S031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	250.18	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	S031	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	20/12/2019	665119	169.64	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	17.01	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	8.08	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	20/12/2019	665119	973.04	Revenue	4SIGHT COMMUNICATIONS LTD	8160359	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	20/12/2019	665121	12100.00	Capital	EDGE PROPERTY ASSOCIATES LIMITED	09684152	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Stationery	34 FURNITURE & EQUIPT. PURCHASES	4000	20/12/2019	665123	2100.00	Revenue	ALSOPRINT LIMITED	10059272	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030	20/12/2019	665128	90.00	Revenue	SGC SERVICES UK LTD	05136424	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030	20/12/2019	665128	50.00	Revenue	SGC SERVICES UK LTD	05136424	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030	20/12/2019	665128	790.00	Revenue	SGC SERVICES UK LTD	05136424	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030	20/12/2019	665128	365.00	Revenue	SGC SERVICES UK LTD	05136424	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 TRAINING EXPENSES (P.E.Q.)	1901	20/12/2019	665129	3080.00	Revenue	OXFORD BROOKES UNIVERSITY		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	920.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	439.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	122.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	52.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	37.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	781.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	39.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	150.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	562.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665130	498.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	20/12/2019	665131	2566.00	Revenue	DENNISON SERVICES LIMITED	07068187	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	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		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	20/12/2019	665141	40.00	Revenue	M & B DRAIN SERVICES		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665141	40.00	Revenue	M & B DRAIN SERVICES		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665141	40.00	Revenue	M & B DRAIN SERVICES		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665141	240.00	Revenue	M & B DRAIN SERVICES		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665141	1922.00	Revenue	M & B DRAIN SERVICES		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665141	40.00	Revenue	M & B DRAIN SERVICES		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	20/12/2019	665142	6500.00	Revenue	ADAMS HENDRY CONSULTING LTD	03804753	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	20/12/2019	665142	11700.00	Revenue	ADAMS HENDRY CONSULTING LTD	03804753	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 POSTAGES	4500	20/12/2019	665153	24866.85	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	TELEPHONES	4510	20/12/2019	665158	5000.00	Revenue	GOSPORT BOROUGH COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	MANAGEMENT SERVICES	4422	20/12/2019	665159	1857.32	Revenue	GOSPORT BOROUGH COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/12/2019	665229	900.00	Capital	P R D ELECTRICAL LTD	9846111	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	20/12/2019	665230	194.19	Revenue	BALMORAL FLOORING LTD	5196959	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	20/12/2019	665230	379.94	Revenue	BALMORAL FLOORING LTD	5196959	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	20/12/2019	665230	-574.13	Revenue	BALMORAL FLOORING LTD	5196959	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	20/12/2019	665230	574.13	Revenue	BALMORAL FLOORING LTD	5196959	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	S034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Housing Management	25 FURNITURE & EQUIPT.-RENTS/LSES	4040	20/12/2019	665250	962.00	Revenue	JLA TOTAL CARE LTD	02951461	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	S903	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consultancy	15 OTHER SERVICES - SURVEYS	4423	20/12/2019	665273	1222.00	Revenue	MARTIN MOYSE MRICS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/12/2019	665275	2116.10	Revenue	MOUNTJOY LTD	06009150	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/12/2019	665278	1940.00	Capital	L DEVINE & CO LTD	4213581	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 VOID COSTS - NOT RECHARGEABLE	2011	20/12/2019	665279	4235.00	Capital	CLOSOMAT LTD	2489536	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE	2011	20/12/2019	665284	5776.01	Capital	FUTUREMOST LTD	2207885	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	20/12/2019	665285	951.00	Capital	LIFTABILITY LIMITED	03782380	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 HIRE OF VEHICLES	3210	20/12/2019	665293	3410.00	Revenue	MUNIHIRE LTD	7190558	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665296	8131.00	Revenue	BAWDEN CONTRACTING SERVICES LTD	2520691	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665297	5600.00	Revenue	CEDAR TREE SURGEONS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	20/12/2019	665297	240.00	Revenue	CEDAR TREE SURGEONS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665297	1520.00	Revenue	CEDAR TREE SURGEONS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665297	1280.00	Revenue	CEDAR TREE SURGEONS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665297	80.00	Revenue	CEDAR TREE SURGEONS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	20/12/2019	665297	2480.00	Revenue	CEDAR TREE SURGEONS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES