	de Service Division Service Division Code	Organisational Unit	Expenditure Category - SeRCOP Expenditure Code - SeRCO SUPPLIES & SERVICES 4	if Expenditure Category - ProClass Expenditure Code - ProCl	ass SeRCOP Detailed Expenditure Type SeRCOP Detailed Expenditure C	rde Date Tr	ransaction Number Amount Capital and Reve	enue Supplier Name Supplier ID RIGBY TAYLOR LTD 00157345
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 8 NON WORK GROUP HOLDING ACCOUNTRY 8	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Human Resources	38 VEHICLE TRACKER CHARGES 3021	14/02/2019	636873 92.68 Revenue	UK TELEMATICS LIMITED 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	38 VEHICLE TRACKER CHARGES 3021 26 TRAINING COURSES EMPLOYEES 1909	01/02/2019	636873 260.44 Revenue 637288 40.00 Revenue	ACE TRAINERS LTD 08082854
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BV03F	STREETSCENE FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 TRAINING COURSES EMPLOYEES 1909 27 ICT SOFTWARE LICENCES 4530 13 MATERIALS (OPERATIONAL) 4007	01/02/2019 01/02/2019	637288 975.00 Revenue 637646 1300.00 Revenue 637719 1374.49 Revenue	AGE TRUNCES LTD 080822954 AGE TRANSERS LTD 080822954 NORTHGATE PUBLIC SERVICES (UK) LTD 968498 POLYSTAR PLASTICS LTD 2890339
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Cleaning & Janitorial Human Resources	13 MATERIALS (OPERATIONAL) 4007 26 AGENCY WORKERS 1050	08/02/2019 01/02/2019	637719 1374.49 Revenue 637720 371.00 Revenue	POLYSTAR PLASTICS LTD 2690339 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council Intigrifistatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Intigrifistatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	01/02/2019 01/02/2019	637720 222.60 Revenue 637721 705.67 Revenue	THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	01/02/2019	627724 260.02 Payanya	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	39 MATERIALS (OPERATIONAL) 4007 18 GENERAL REPAIRS 2018	01/02/2019	637763 70.15 Revenue 637761 50.00 Revenue 637762 670.00 Revenue 637793 400.00 Revenue 637793 100.00 Revenue 637793 30.00 Revenue 637793 2156.00 Revenue	HOWDENS JOINERY LTD 00526923 R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	01/02/2019	637762 670.00 Revenue	R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400	01/02/2019 01/02/2019	637793 430.00 Revenue 637793 100.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
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	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	LEGAL FEES 4400	01/02/2019 01/02/2019	637793 1438.80 Revenue 637793 -7.80 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	01/02/2019	637793 1358.40 Revenue	SOUTHAMPTON CITY COUNCIL
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BUSS	FINANCE AND RESOURCES STREETSCENE	THIRD PARTY PAYMENTS 5 TRANSPORT RELATED EXPENDITION 3	Local/Central Government Vehicle Management	SOUTHAMPTON-LEGAL SERVICES 5160 38 BOUTINE REPAIRS VEHICLES/PLANT 3010	01/02/2019	637793 84189.75 Revenue 637832 682.40 Revenue	SOUTHAMPTON CITY COUNCIL DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	WASTE COLLECTION BUDGE CAPITAL PROPERTY SERVICES CP23 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Consultancy	15 FURNITURE & EQUIPT. PURCHASES 4000 10 MATERIALS (OPERATIONAL) 4007	08/02/2019	637847 13738.00 Capital 637865 506.20 Revenue 638157 1202.94 Revenue	OXFORD INNOVATION LTD 2177191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Facilities & Management Services	19 R & M OF FIXED PLANT 2040	01/02/2019 01/02/2019	637847 13738.00 Capital 637865 506.20 Revenue 638157 1202.94 Revenue	OXFORD INNOVATION LTD 2177191 ELLIOTT BROTHERS LIMITED 02511005 HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	STREET CLEANSING BV03F BAL. SHEET - D.S.O. BS1	STREETSCENE BAL SHEET - D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Environmental Services Vehicle Management	18 SUB-CONTRACTORS CHARGES 4432 38 MATERIALS SUSPENSE ACCOUNT (VE A016	08/02/2019 01/02/2019	638213 542.50 Revenue 638217 14865.00 Balance Sheet	R H INSULATION SERVICES LIMITED 02062526 WESSEX PETROLEUM LTD 01024472
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 EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	08/02/2019	638220 506.43 Revenue	OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	DEVELOPMENT CONTROL BV13B CULTURE AND HERITAGE BV09A	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Catering	26 ICT SOFTWARE LICENCES 4530 11 BAR PROVISIONS 4106	08/02/2019 08/02/2019	638237 504.68 Revenue 638239 1153.78 Revenue	OFFICE ANGELS LTD 1985032 MOLSON COORS BREWING COMPANY (UK) LTC 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION RV13G	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITULE	Catering Mail Services Human Resources	30 POSTAGES 4500	08/02/2019	638241 6970.37 Revenue 638242 289.38 Revenue	ROYAL MAIL 04138203
Feathen Brough Courcil Instituted and any advisional annihy SEE. OF INFER REVENUE ACCOUNTS PROVIDED TO COURT INSTITUTED AND AND ANY ACCOUNTS PROVIDED TO COURT INSTITUTED AND ANY ACCOUNTS PROVIDED TO COURT ANY ACCOUNTS PROVIDE	WASTE COLLECTION BUGGS WASTE COLLECTION BUGGS NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Human Resources Information Communication Technology Information Communication Technology Information Communication Technology		08/02/2019	638242 299.38 Novembe 638242 326.48 Revenue 638246 600.00 Revenue 638247 850.00 Revenue 638247 3000.00 Revenue	THE BEST CONNECTION GROUP LTD 2800534 THE BEST CONNECTION GROUP LTD 2800534 NORTHGATE PUBLIC SERVICES (LK) LTD 988498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	26 AGENCY WORKERS 1050 27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4530	14/02/2019 14/02/2019	638242 326.48 Revenue 638246 600.00 Revenue 638247 850.00 Revenue 638247 3000.00 Revenue	THE BEST CONNECTION GROUP LTD 2600534 NORTHGATE PUBLIC SERVICES (LK) LTD 968498 NORTHGATE PUBLIC SERVICES (LK) LTD 968498 NORTHGATE PUBLIC SERVICES (LK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Building Construction Materials	27 ICT SOFTWARE LICENCES 4530 10 SUB-CONTRACTORS CHARGES 4432	14/02/2019 01/02/2019	638247 3000.00 Revenue 638248 1636.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 GENERAL REPAIRS 2018	08/02/2019	638254 760.00 Revenue	R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology	18 GENERAL REPAIRS 2018 27 ICT SOFTWARE LICENCES 4530	08/02/2019 14/02/2019	638255 680.00 Revenue 638306 767.82 Revenue	R H INSULATION SERVICES LIMITED 02062526 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ti/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ti/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 SUB-CONTRACTORS CHARGES 4432 18 SUB-CONTRACTORS CHARGES 4432	01/02/2019 01/02/2019	638306 767.82 Revenue 638438 250.00 Revenue 638438 300.00 Revenue 638450 792.00 Revenue	RUBBISH CLEARANCE AND WASTE LTD 09732806 RUBBISH CLEARANCE AND WASTE LTD 09732806
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	WELFARE CERVACES PAGE	FAREHAM HOUSING	CURRULES A SERVACES 4	Information Communication Technology	OT FURNITURE & FOURT PURCUHARDS 4000	08/02/2019	638450 792.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD 01332249
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Fareham Borough Council http://istatistics.data.gov.ub/id/local-author/fy/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.ub/id/local-author/fy/24UE FINANCING & INVESTMENT I&E BV802	DEMOCRATIC REP.& MANAGEMENT BV07AA INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	01/02/2019	638867 151.14 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	01/02/2019 01/02/2019	638867 25.90 Revenue 638867 26.74 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13E	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	01/02/2019 01/02/2019	638867 96.44 Revenue 638867 25.90 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	01/02/2019	638867 63.66 Revenue	BT PLC 1800000 BT PLC 1800000
Front - Donat County by County of the County	DADIONIC CEDIACEC DIACO	DI ANNING AND DEGLE ATION	CURRULES A SERVACES 4	Information Communication Technology	07 TELEPHONES 4540	01/02/2019		BT PLC 1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	01/02/2019	638867 73.10 Capital	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		01/02/2019 01/02/2019	638867 25.90 Revenue 638867 1348.42 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 GBC - B C PARTNERSHIP 5150 98 MISC INSURANCES - PREMIUM 4901	01/02/2019 01/02/2019	638869 2757.50 Revenue 638869 1049.87 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES 4514	01/02/2019	638869 11.55 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUS 3 EMPLOYEES RELATED EXPENDITUS 1	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 3432 98 GBC - EMPLOYEE COSTS 1048	01/02/2019 01/02/2019	638869 11.55 Revenue 638869 345.83 Revenue 638869 11641.57 Revenue 638871 750.00 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUS 3 TRANSPER PAYMENTS 6	Unclassified	TRANSPORT INSURANCE - PREMIUM 3500	01/02/2019	638871 750.00 Revenue	redacted personal data
Furthern Bronigh Chorold Tep (Institute data gap villations) and morphyside. OTHER OPERATIONE EXPENDITIVES 5860 Furthern Bronigh Chorold Tep (Institute data and morphyside. DIVER OPERATIONE EXPENDITIVES 5860 Furthern Bronigh Chorold Tep) (Institute data and morphyside. DIVERNORMENT AND REQUIRED SERVICES 5800 Furthern Bronigh Chorold Tep) (Institute data and institute data	ENVIRONMENTAL REAL IT SHOULD HOUSING CAPITAL RECEIPTS POOL BUSSOS UNASTE COLLECTION BUSSOS CULTURE AND HERITAGE BUSSA CULTURE AND HERITAGE BUSSA CULTURE AND HERITAGE BUSSA CULTURE AND HERITAGE BUSSA CULTURE AND HERITAGE	DEPT of FINANCE and RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Catering	98 POOLED CAPITAL RECPT TO GOVT 6902 98 TIPPING / INCINERATOR FEES 4425 11 CONTRACT CATERING 4110	01/02/2019	638873 48897.82 Rovenue 638876 50000.00 Rovenue 638881 801.00 Rovenue 638881 801.00 Rovenue 638882 1887.50 Rovenue 638883 1098.00 Rovenue 638891 701.12 Rovenue	DCLG (Dept. for Communities & Local Govt.) HAMPSHIRE COUNTY COUNCIL WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering	11 CONTRACT CATERING 4110 11 CONTRACT CATERING 4110	01/02/2019 01/02/2019	638881 801.00 Revenue 638882 1867.50 Revenue	WRIGHT CHOICE CATERING 08448051 WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Building Construction Materials	11 CONTRACT CATERING 4110 10 MATERIALS (OPERATIONAL) 4007	01/02/2019 01/02/2019	638883 1098.00 Revenue 638891 701.12 Revenue	WRIGHT CHOICE CATERING 08448051 GREENCHEM SOLUTIONS LIMITED 5175801
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	Building Construction Materials	10 GENERAL REPAIRS 2018	01/02/2019	638893 810.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	01/02/2019 01/02/2019	638894 875.00 Capital 638895 936.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
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 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	01/02/2019	638896 1535.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fairbin Bookgi Court Injurisation and you whole-authority-RE. EURITE-Proceeding—Full-North-Court Injurisation and you whole-authority-RE. HUSBN 95-RENIA ECOUNT BIOG. Fairbin Bookgi Court Injurisation and you whole-authority-RE. BUSINGMENT AND RECILLATION SET. BIOG. Fairbin Bookgi Court Injurisation and you whole-authority-RE. ENVIRONMENT AND RECILLATION SET. BIOG. Fairbin Bookgi Court Injurisation and you whole-authority-RE. ENVIRONMENT AND RECILLATION SET. BIOG. Fairbin Bookgi Court Injurisation and you whole-authority-RE. ENVIRONMENT AND RECILLATION SET. BIOG. Fairbin Bookgi Court Injurisation and you whole-authority-RE. ENVIRONMENT AND RECILLATION SET. BIOG.	RESPONDED & VIOID MAINTENANCE SOO! ENVIRONMENTAL HEALTH BV03C	STREETSCENE	DOCUMENT DELATED EVERNETINE O	Cisaring & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	10 SERVERAL REPAIRS 2018 13 R& M OF BULLDINGS 2000	01/02/2019	63898 730.00 Revenue 638926 660.00 Revenue 638926 185.28 Revenue 638926 3257.54 Revenue	100-24 1100-24 1200-25 1200-
Faireham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Faireham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 R & M OF BUILDINGS 2000 13 R & M OF BUILDINGS 2000	01/02/2019	638926 185.28 Revenue 638926 3257.54 Revenue	WALLGATE LTD 00156022 WALLGATE LTD 00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	ENVIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		01/02/2019 08/02/2019	638926 628.08 Revenue 638927 4439.25 Revenue 638928 2223.23 Revenue	WALLGATE LTD 00156022 SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
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 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	08/02/2019	638928 2223.23 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/bocal-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/docal-authority/24UE_OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance Vehicle Management Vehicle Management	39 SUB-CONTRACTORS CHARGES 4432 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	01/02/2019 01/02/2019	638930 690.00 Revenue 638948 260.00 Revenue 638948 260.00 Revenue 638951 845.00 Revenue	IGS FENCING LTD 6438562 KINETIC SIGNS LTD 7659192
	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management Highway Equipment & Materials	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 23 MATERIALS (OPERATIONAL) 4007	01/02/2019 01/02/2019	638948 260.00 Revenue 638951 845.00 Revenue	KINETIC SIGNS LTD 7659192 JOHNSONS WELLFIELD QUARRIES LTD 00384620
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Fareham Borough Council http://istatistics.data.gov.uk/id/soal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/soal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/soal-authority/24LE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials Highway Equipment & Materials	23 MATERIALS (OPERATIONAL) 4007 23 MATERIALS (OPERATIONAL) 4007	01/02/2019 01/02/2019	638951 111.20 Revenue 638951 720.00 Revenue 638951 355.20 Revenue	JOHNSONS WELLFIELD QUARRIES LTD 00384620 JOHNSONS WELLFIELD QUARRIES LTD 00384620
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials	23 MATERIALS (OPERATIONAL) 4007 23 MATERIALS (OPERATIONAL) 4007 24 MATERIALS (OPERATIONAL) 4007 24 MATERIALS (OPERATIONAL) 4007	01/02/2019 01/02/2019	638951 428.40 Revenue 638951 50.00 Revenue	JOHNSONS WELLFIELD QUARRIES LTD 00384620 JOHNSONS WELLFIELD QUARRIES LTD 00384620
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 MATERIALS (OPERATIONAL) 4007	01/02/2019	638953 42.00 Revenue	RIGBY TAYLOR LTD 00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Financial Services	24 MATERIALS (OPERATIONAL) 4007 20 EXTERNAL AUDIT FEES 4419	01/02/2019 08/02/2019		RIGBY TAYLOR LTD 00157345 ERNST & YOUNG LLP OC300001
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ti/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ti/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	20 EXTERNAL AUDIT FEES 4419 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	14/02/2019	638963 177.35 Revenue 638963 981.43 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUSING RECREATION AND SPORT BUSING	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	14/02/2019	638963 218.67 Revenue 638963 130.86 Revenue 638963 34.44 Revenue 638963 17.22 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		STREETSCENE STREETSCENE PLANNING AND REGULATION	DOCUMENT DELATED EVERNETINE O	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	14/02/2019	638963 130.86 Revenue 638963 34.44 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 ICT SOFTWARE LICENCES 4530 27 MOBILE TELEPHONES 4514	14/02/2019	638964 504.68 Revenue	OFFICE ANGELS LTD 1985032
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	DEVELOPMENT CONTROL BV13B HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 4514	14/02/2019 14/02/2019	638968 48.45 Revenue 638968 8675.48 Revenue	VODAFONE LIMITED 01471587 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 WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Human Resources	27 MOBILE TELEPHONES 4514 26 AGENCY WORKERS 1050	14/02/2019		VODAFONE LIMITED 01471587 THE BEST CONNECTION GROUP LTD 2600534
		STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS 1050	14/02/2019		THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		DINEETOGENE						
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural	26 GRANTS AND SUBSCRIPTIONS 4700 24 R&M OF TREE PRESERVATION 2063	14/02/2019 01/02/2019	638977 650.00 Revenue	THOMAS INTERNATIONAL UK LTD 2518079 FREDDY'S MAINTENANCE
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilies	37 R & M OF BUILDINGS 2000	01/02/2019	639094 103.59 Revenue	
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	01/02/2019	639094 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 BY09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 2000	01/02/2019	639094 65.42 Revenue	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BUST/0 RECREATION AND SPORT BUSS CULTURE AND HERITAGE BUSSA RECREATION AND SPORT BUSSA INVESTMENT PROPERTIES BUST/0 RENOVATION OF L.A. DWELLINGS CP10	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BILLIDNOS 2000	01/02/2019 01/02/2019	63004 19.08 Revenue 63004 105.08 Revenue 63004 105.59 Revenue 63004 65.42 Revenue 63004 65.42 Revenue 63004 636.45 Capital 63004 636.45 Capital	LIBERTY GAS GROUP LID 0224216 LIBERTY GAS GROUP LTD 0224216
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R&M OF BUILDINGS 2000	01/02/2019	639094 6386.45 Capital	LIBERTY GAS GROUP LTD 04242416
	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS SERVICING & ASSOC REPAIRS 2029 37 R & M OF FIXED PLANT 2040	01/02/2019 01/02/2019		LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF FIXED PLANT 2040	01/02/2019	620004 65.42 Powerup	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMPURATE WORKSMENT BY 15H RECREATION AND SPORT BUSISH	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Printicus Survicus Cleaning & Janitorial Horticultural Horticultural	13 COMMUNITY EVENTS 4986	08/02/2019	639099 690.00 Revenue	LOCAL TOILET HIRE LTD 09030689 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	08/02/2019 08/02/2019	639104 577.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://satalsics.data.gov.uk/docoal-uurhorlty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satalsics.data.gov.uk/docoal-uurhorlty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satalsics.data.gov.uk/docoal-uurhorlty/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	08/02/2019	639104 75.00 Revenue 639104 404.00 Revenue 639104 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 BV098	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	08/02/2019 08/02/2019	639104 404.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	08/02/2019	639104 176.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
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 EXPENDITUR 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	01/02/2019	639111 734.46 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	14/02/2019	639116 5.90 Revenue 639116 527.80 Revenue	JOHNSONS APPARELMASTER 00464645 JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/ddincal.authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddincal.authority/24UE_OTHER REVENUE ACCOUNTS RV	G F EXPENDITURE ON SERVICES RV10	STREETSCENE		Hoticulural		14/02/2019	639125 650.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT 4002	01/02/2019	639125 650.00 Revenue 639126 465.00 Revenue 639126 944.00 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL 08693251
Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 CEMETERIES CREM & MORTUARY BV03A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT 4002	01/02/2019 01/02/2019	639126 944.00 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL 08693251 CLIMBERS WAY TREE CARE LTD 09154379
Farlam Brough Count Ing/Invasions data go. 446 fock and surform/SEE OTHER REVISER ACCOUNTS IN PARTICIPATION OF THE	G.F. EAPENDITURE ON SERVICES CEMETERIS CREM & MORTUARY RECREATION AND SPORT BY098 RECREATION AND SPORT BY098 RECREATION AND SPORT BY098	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 4007 31 TOOLS A EQUIPMENT 4002 33 TOOLS A EQUIPMENT 4002 34 TRAN OF TIESE PRESERVATION 2063 34 RAM OF TIESE PRESERVATION 2063	01/02/2019	639125 650.00 Revenue 639126 466.00 Revenue 639126 944.00 Revenue 639127 101.42 Revenue 639127 100.85 Revenue 639127 287.38 Revenue 639127 287.38 Revenue 639127 287.38 Revenue	SHEKNIFF AMENITY SERVICES USSCISSED USSCISSEDU
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	01/02/2019	639127 287.38 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	01/02/2019 01/02/2019	639127 286.38 Revenue 639127 274.44 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/nty/24UE CULTURAL AND RELATED SERVICES BV99	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	01/02/2019	639127 274.44 Revenue 639127 77.55 Revenue 639127 59.66 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	RECREATION AND SPORT BUSSS RECREATION AND SPORT BUSSS	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	01/02/2019	639127 59.66 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fasham Brough Count Ing/Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parket Brough Count Ing/Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parkets Brough Count Ing/Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parkets Brough Count Ing/Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parkets Brough Count Ing/Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parkets Brough Count Ing/Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parkets Brough Count Ing/Invasions data go. 44 bits absolute And Invasions data go. 44 bits absolute CLUTHA AND EARTHS SERVICES BROOK Parkets Brook Clutha Clutha Clutha AND EARTHS SERVICES BROOK Parkets Brook Clutha Clutha Clutha AND EARTHS SERVICES BROOK Parkets Brook Clutha Clutha Clutha AND EARTHS SERVICES BROOK Parkets Brook Clutha AND EARTHS SERVICES BROOK Parkets Brook Clutha AND EARTHS SERVICES BROOK PARKETS BROOK BROOK PARKETS B	RECREATION AND SPORT BU096	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Profit Colonial Horificioloxial Horificioloxial Horificioloxial Horificioloxial	24 RAIL OF INCE PRESERVATION 2063 24 RAIL OF INCE PRESERVATION 2063 24 RAIL OF INCE PRESERVATION 2063 25 RAIL OF INCE PRESERVATION 2063 25 RAIL OF INCE PRESERVATION 2063 26 RAIL OF INCE PRESERVATION 2063 26 RAIL OF INCE PRESERVATION 2063 26 RAIL OF INCE PRESERVATION 2063 27 RAIL OF INCE PRESERVATION 2063 28 RAIL OF INCE PRESERVATION 2063 28 RAIL OF INCE PRESERVATION 2063	01/02/2019	639127 65.63 Revenue 639127 77.56 Revenue 639127 91.88 Revenue 639127 145.45 Revenue 639127 464.99 Revenue 639127 107.37 Revenue 639127 107.37 Revenue 639127 453.40 Revenue	CLIMBERS WAY TREE CARE LTD 0919-3379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSB RECREATION AND SPORT BYOSB	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	01/02/2019	639127 91.88 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	01/02/2019	639127 145.45 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	01/02/2019 01/02/2019	639127 246.99 Revenue 639127 107.37 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	01/02/2019	639127 246.99 Revenue 639127 107.37 Revenue 639127 453.40 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural		01/02/2019		CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	01/02/2019 01/02/2019	639127 87.73 Revenue 639127 101.42 Revenue 639134 5799.87 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	GLIDDLIEG & GEDVICEG A	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	01/02/2019	639134 5799.87 Revenue	ADVANCED BURINESS ON LITIONS 02244465
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B G.F. EXPENDITURE ON SERVICES RV10 STREET CLEANSING BV03F	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Legal Services Horticultural Cleaning & Janitorial	28 POSTAGES 4500	08/02/2019	639135 610.72 Revenue 639141 2179.36 Revenue 639148 -500.54 Revenue	ELECTORAL REFORM SERVICES 02283092 KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENURDAMENT AND REGULATORY SER. BUID	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Horticultural Closeina & Isolitarial	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 13 MATERIALS (OPERATIONAL) 4007	01/02/2019	639141 2179.36 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CENTRAL SERVICES TO THE PUBLIC BOUTS G.F. EXPENDITURE OF DERVICES RV10 STREET CLEANSING BUSS CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	STREETSCENE STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	24 ROUTINE REPURS SERTICES PLANT 3010 13 MATERIALS (OPERATIONAL) 4007 20 BANK CHARGES 4954 20 BANK CHARGES 4954	08/02/2019	639333 4865.05 Revenue	POLYSTAR PLASTICS LTD 2590339 NAT WEST PLC C/O RBS CORPORATE SERVICE 00929027 NAT WEST PLC C/O RBS CORPORATE SERVICE 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	08/02/2019	639333 4865.05 Revenue 639334 4872.37 Revenue	NAT WEST PLC C/O RBS CORPORATE SERVICE 00929027
Fasham Brough Count Ingrisination data gov. 446 bits absorbed. ETHER REVERE (ZOOMTE PROPERTY OF THE PROPERTY O	CORPORATE MANAGEMENT BV07AB FMS BAL.SHEET & CONTROL ACCT. BS1	FINANCE AND RESOURCES FMS BALLSHEET & CONTROL ACCT.	SUPPLIES & SERVICES 4 BANK ACCOUNTS C800	Financial Services Unclassified	20 BANK CHARGES 4954 CASHIERS ACCOUNT C802	08/02/2019 05/02/2019	639135 610.72 Revenue 639141 2179.36 Revenue 639148 500.54 Revenue 639333 4865.05 Revenue 639334 4872.37 Revenue 639334 4872.37 Revenue 639346 3366.60 Revenue 639346 3864.00 Balance Sheet	NAT WEST PLC C/O RBS CORPORATE SERVICE 00929027 ANCHOR LIFESTYLE DEVELOPMENT LTD
	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/02/2019	639347 25.53 Revenue 639347 410.92 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	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/02/2019	639347 25.53 Revenue 639347 410.92 Revenue 639347 1033.09 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 RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/02/2019	639347 1033.09 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 BUDGE RECREATION AND SPORT BUDGE PARKING SERVICES BU12D ENVIRONMENTAL HEALTH BUDGE COMMUNAL HEATING SERVICES 5025	FINANCE AND RESOURCES PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities Utilities	OT ELECTRICITY 0400	08/02/2019 08/02/2019 08/02/2019 08/02/2019	639347 59.10 Revenue 639347 197.56 Revenue 639347 5705.74 Revenue 639347 224.13 Revenue	BRITISH GAS BUSINESS 00078711 BRITISH GAS BUSINESS 00078711 BRITISH GAS BUSINESS 00078711 BRITISH GAS BUSINESS 00078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/02/2019	639347 5705.74 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BV03C	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/02/2019 08/02/2019	639347 224.13 Revenue 639347 6842.05 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/02/2019	639347 69.31 Revenue	BRITISH GAS BUSINESS 03078711
	COMMUNAL LIGHTING 5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/02/2019	639347 1275.43 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	08/02/2019 08/02/2019	639347 545.67 Revenue 639347 26.83 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 RECOV.COSTS OF STANDARD CHARGE 4440	22/02/2019	639348 527.10 Revenue	PATROL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	08/02/2019	639350 150.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL E MUNISCENIENT CENTRAL SERVICES TO THE PUBLIC 8007B NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	08/02/2019	639350 150.00 Ravenue 639350 150.00 Revenue 639350 150.00 Revenue 639350 150.00 Revenue 639350 150.00 Revenue 639350 150.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	08/02/2019	639350 150.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	08/02/2019	639350 150.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	08/02/2019 08/02/2019	639350 150.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684 INSTITUTE OF PUBLIC FINANCE LTD 02376684
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	08/02/2019 08/02/2019	639350 150.00 Revenue 639350 150.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684 INSTITUTE OF PUBLIC FINANCE LTD 02376684
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BV07B DEVELOPMENT CONTROL BV13B MARTER CONTROL	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCIPITIONS 4700 19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310 19 ADVERTISING 4910	08/02/2019	639350 150.00 Ravenue 639356 620.90 Ravenue 639357 2213.55 Ravenue 639361 900.00 Ravenue	INSTITUTE OF PUBLIC PROVICE LTD 02376684 INSTITUTE OF PUBLIC PROVICE LTD 02376684 FINANCIAL DATA MANAGEMENT LTD 2827644 FINANCIAL DATA MANAGEMENT LTD 2827644 BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	08/02/2019	639356 620.90 Revenue	FINANCIAL DATA MANAGEMENT LTD 2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PI ANNING SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B DEVELOPMENT CONTROL BV13B	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Facilities & Management Services Facilities & Management Services Facilities & Management Services	26 GRANTS AND SUBSCRIPTIONS 4700 19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310 19 ADVERTISING 4910	08/02/2019 08/02/2019 08/02/2019 08/02/2019	639357 2213.55 Revenue 639361 900.00 Revenue	FINANCIAL DATA MANAGEMENT LTD 2827644 PLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE		Human Resources	26 AGENCY WURKERS 1050	22/02/2019		THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	22/02/2019	639363 222.60 Revenue 639363 103.88 Revenue	THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_CULTURAL_AND_RELATED_SERVICES BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_CULTURAL_AND_RELATED_SERVICES BV09	WASTE COLLECTION BV03G RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Cleaning & Janitorial	26 AGENCY WORKERS 1050 13 CONTRACT CLEANING - GENERAL 2700	22/02/2019 08/02/2019	639363 103.88 Hevenue 639367 1385.63 Revenue	THE BEST CONNECTION GROUP LTD 2600534 H-SPEC FACILITIES SERVICES PLC 4373379
	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CLEANING MATERIALS 2710	08/02/2019	639367 643.50 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
Feather Brough Count Ing/Invitedisc data go. 446 folia authority/34E CULTEUL AND RELETED SERVICES BROUGH Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E CULTEUL AND RELETED SERVICES BROUGH Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E HOHAWYS BOOK AND TRANSPORT BYZ Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E HOHAWYS BOOK AND TRANSPORT BYZ Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E HOHAWYS BOOK BROUGH SERVICES BROUGH Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E HOHAWYS BROUGH SELECTION BROUGH Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E HOHAWYS BREVEL ECCOUNT BYS Feather Brough Count Ing/Invitedisc data go. 446 folia authority 34E COURS BYZELE COUNT BY Feather Brough Count Ing/Invited Seat go. 446 folia authority 34E COURS BYZELE COUNT BY Feather Brough Count Ing/Invited Seat go. 446 folia authority 34E COURS BYZELE BROUGH SEAT GO. Folia authority 34E Feather Brough Count Ing/Invited Seat go. 446 folia authority 34E COUNT BYZELE BROUGH SEAT GO. Feather Brough Count Ing/Invited Seat go. 446 folia authority 34E COUNT BYZELE BROUGH SEAT GO. Folia authority 34E Feather Brough Count Ing/Invited Seat go. 446 folia authority 34E FEATHER BROUGH SEAT GO. Folia a	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 2710 13 CONTRACT CLEANING - GENERAL 2700	08/02/2019 08/02/2019	639367 1439.80 Revenue 639367 1209.27 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379 H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borrugh Council http://statistics.data.gov.ub/dricca-authority/24/E HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borrugh Council http://statistics.data.gov.ub/driccal-authority/24/E HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027 G.F. EXPENDITURE ON SERVICES RV10	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonial	13 CONTRACT CLEANING - GENERAL 2700 14 CONTRACT CLEANING - GENERAL 2700	08/02/2019	639367 468.00 Revenue	HUSPEC FACILITIES SERVICES PLC 4373379 HUSPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	08/02/2019 08/02/2019 08/02/2019	639367 488.00 Revenue 639367 9844.50 Revenue 639367 12470.75 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	08/02/2019	639367 12470.75 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		08/02/2019 08/02/2019		H-SPEC FACILITIES SERVICES PLC 4373379 H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/bosh-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bosh-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bosh-author/ty/24UE OTHER REVENUE ACCOUNTS RV		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	08/02/2019	639367 224.00 Revenue 639367 389.90 Revenue 639367 724.09 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Works - Construction, Repair & Maintenance	13 CONTRACT CLEANING - GENERAL 2700 39 FURNITURE & EQUIPT, PURCHASES 4000	08/02/2019 08/02/2019	639367 724.09 Revenue 639369 2570.00 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379 EGBERT H TAYLOR & COMPANY LIMITED 00718441
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Education	17 PUBLICITY AND PROMOTION 4912	08/02/2019	639370 1208.44 Revenue 639371 2867.00 Revenue	CHANGE AGENTS UK TRADING LTD 6482166
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE BV12B	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials Art & Leisure Services	23 FURNITURE & EQUIPT. MAINT. 4030	08/02/2019	639371 2867.00 Revenue	SIGNWAY SUPPLIES 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BYOTAB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	08/02/2019	639376 400.00 Revenue	VANGUARD CONSULTING LTD 2207133
Faither Biologic Count (Big Districts Call Big And Action and Big Districts (Big Districts Call Big Districts Call Big Districts Call Big Districts (Big Districts Call Big Districts Call Big Districts Call Big Districts Call Big Districts (Big Districts Call Big Districts Call B	HIGHWAYS NAJUS ROUTINE BV728 CULTURE AND HERITAGE BV09A CORPORATE MANAGEMENT BV07AB CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV73B	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy Consultancy Consultancy	25 FURNITURE & EUDI*1, MAIN1. 4030 29 PROMOTER 4916 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	08/02/2019 08/02/2019 08/02/2019 08/02/2019	639369 2570.00 Revenue 639370 1208.44 Revenue 639371 2867.00 Revenue 639373 11000.00 Revenue 639376 400.00 Revenue 639376 5200.00 Revenue 639377 1350.00 Revenue	SIGNWAY SUPPLIES 01 4500391 DERKE BLOCK CONCERTS 06222763 VANGUARD CONSULTING LTD 2207133 VANGUARD CONSULTING LTD 2207133 ADAMS HENDRY CONSULTING LTD 3804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	08/02/2019 08/02/2019	639377 1350.00 Revenue 639377 13982.50 Revenue	ADAMS HENDRY CONSULTING LTD 03804753 ADAMS HENDRY CONSULTING LTD 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 ICT SOFTWARE LICENCES 4530	22/02/2019	639378 504.68 Revenue	OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Consultancy	38 HIRE OF VEHICLES 3210 15 GENERAL REPAIRS 2018	08/02/2019 14/02/2019	639381 3910.00 Revenue 639383 608.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD 07306136 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services		08/02/2019	639384 829.00 Revenue	DI ACVIMODE I TO 9360769
	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Works - Construction, Repair & Maintenance	13 GENERAL REPAIRS 2018	08/02/2019	639390 560.00 Revenue	PURE SHORE LTD 8353234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06								
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Manhemanice	39 GENERAL REPAIRS 2018	08/02/2019	639398 10099.45 Capital	FUTUREMOST LTD 2207885
Farnism Borough Council http://tsatistics.data.gov.uk/discoal-authority/24LE HOUSING REVENUE ACCOUNT BV06 Farnism Borough Council http://tsatistics.data.gov.uk/discoal-authority/24LE COFFLE REVENUE ACCOUNTS Farnism Borough Council http://tsatistics.data.gov.uk/discoal-authority/24LE COFFLER REVENUE ACCOUNTS RV Farnism Borough Council http://tsatistics.data.gov.uk/discoal-authority/24LE COFFLER RV COUNTS RV CO		FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Financial Services	39 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050 20 SECURITY SERVICES 4409	08/02/2019	639398 10099.45 Capital 639434 1000.50 Revenue 639435 134.55 Revenue	FUTURE PROME LTD 8332394 FUTUREMOST LTD 2207885 BUZZ PEOPLE RECRUITMENT LTD 07908887 JADE SECURITY SERVICES LTD %4.0439
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 RV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/02/2019	639596 723.34 Revenue 639601 144.97 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547 CITY FLECTRICAL FACTORS LTD 00336408
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Fashers Brough Court Implications data gov. 446 biol. and brothy 744. EACHING REFERENCE DCCOUNT BOOK Fashers Brough Court Implications data gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications data gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications data gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Implications date gov. 446 biol. and brothy 744. EACHING REFERENCE COURTS BY Fashers Brough Court Brothy Fashers Brothy	CONTRACT SERVICES D.S.O. RV14 GENERAL ADMINISTRATION EXPENSE S021 RENOVATION OF I.A. DWELLINGS CP10	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Muterials Building Construction Muterials Financial Services Social Community Care Supplies & Services Works - Construction, Regark & Maintenance	20 PAYMENT CARD CHARGES 4411	14/02/2019	639601 144.97 Revenue 639601 803.32 Revenue 639632 1034.25 Revenue 639633 823.20 Capital 639634 6503.85 Capital 639634 3942.23 Capital 639634 15407.44 Capital	CITY ELECTRICAL FACTORS LTD 0038408 CITY ELECTRICAL FACTORS LTD 0038408 ALLPAY LIMITED 02933191 LIFTABILITY LIMITED 03782380 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HUUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	20 PAYMEN CARD CHARGES 4411 32 R & M OF BILLDINGS 99 VOID COSTS - NOT RECHARGEABLE 2011 99 VOID COSTS - NOT RECHARGEABLE 2011 99 VOID COSTS - NOT RECHARGEABLE 2011	08/02/2019	639634 6503.85 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/02/2019 08/02/2019	639634 3842.23 Capital 639634 15407.44 Capital	JPC PROPERTY SERVICES LTD 4704385
						08/02/2019	639634 12587.80 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/02/2019 08/02/2019	639634 12587.80 Capital 639634 33865.55 Revenue 639635 1912.48 Revenue	JPC PROPERTY SERVICES LTD 4704385 BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEARI E 2011	08/02/2019	539635 3014.00 Revenue 639635 4026.48 Revenue 639635 4026.48 Revenue 639636 4197.68 Revenue 639636 3454.00 Revenue 639636 4651.68 Revenue 639636 4651.68 Revenue	BEAVEN GROUNDWORKS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 59001 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	DOCUMENT DELIVERD EXPENDITURE O	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	DO LOUD COURT MOT DECLINOCENEE 2014	08/02/2019	639636 1197.68 Revenue	DE AVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	08/02/2019	639636 3454.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/02/2019 08/02/2019	639636 -4651.68 Revenue 639636 4651.68 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A DWELLINGS CP10 RENOVATION OF L.A DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 VOID COSTS - NOT RECHARGEABLE 2011 15 CONSULTANTS FEES 4401	08/02/2019 08/02/2019	639638 4796.66 Capital 639642 12745.00 Capital 639643 1250.00 Revenue 639644 400.00 Revenue	FUTUREMOST LTD 2207885 RAND ASSOCIATES CONSULTANCY SERVICES I 04394343
Fareham Romanh Council http://statistics.data.on/.uk/irkfocal.authority/24LF_CENTRAL_SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	14/02/2019	639642 12745.00 Capital 639643 1250.00 Revenue	OCELLA 02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CONTRACT SERVICES D.S.O. BV14	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	14/02/2019	639644 400.00 Revenue	VANGUARD CONSULTING LTD 2207133 VANGUARD CONSULTING LTD 2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology		0010010040	639644 4400.00 Revenue 639664 2351.42 Revenue	THIO0 TD 04044000
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Farnham Bonosyh Council http://tsatistics.data.gov.uk/discoal-authority/24LE OTHER REVENUE ACCOUNTS RV Farnham Bonosyh Council http://tsatistics.data.gov.uk/discoal-authority/24LE ENNIROMENT AND REGULATORY SER BV03 Farnham Bonosyh Counc	G.F. EXPENDITURE ON SERVICES RV10 CEMETERIES CREM & MORTUARY BV03A	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Health & Safety Horticultural	22 MATERIALS (OPERATIONAL) 4007 24 RAM OF TIREE PRESERVATION 2063	14/02/2019 08/02/2019	639668 1740.96 Revenue 639670 285.00 Revenue	J C PEACOCK & COMPANY T/A PEACOCK SALT SC025860 BRIAN CULL
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 Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	08/02/2019	639670 380.00 Revenue 639670 315.00 Revenue	BRIAN CULL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CEMETERIES CREM & MORTUARY BV03A ECONOMIC DEVELOPMENT BV13E	STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Environmental Services	24 R&M OF TREE PRESERVATION 2063 18 OTHER SERVICES 4499	08/02/2019 08/02/2019	639670 315.00 Revenue 639671 1559.20 Revenue	BRIAN CULL RITAGATE LTD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES 4499	08/02/2019	639671 1559.20 Revenue 639671 383.00 Revenue	RITAGATE LTD 1562914
	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Healthcare Environmental Services	31 MEDICAL EXPENSES 1907	08/02/2019	639671 1559.20 Revenue 639673 383.00 Revenue 639673 1130.00 Revenue 639677 200.00 Revenue 639677 310.00 Revenue 639677 87.50 Revenue 639677 87.50 Revenue 639678 5023.00 Revenue 639678 5023.00 Revenue 639678 5023.00 Revenue	CHARTERHOUSE COUNSELLING ENVIRONMENTAL SOLUTIONS FUROPE (ESF) (2327783
Feature Boogs Court in Replications are governed blood-autority-act. Environment and experimental processing of the processing and post-autority and processing and process	WASTE COLLECTION DUOCE	OTDESTOCKE		reuserscale Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	18 FURNTURE & EQUIPT PURCHASES 4000 19 FURNTURE & EQUIPT. PURCHASES 4000	08/02/2019 08/02/2019	639677 200.00 Revenue 639677 310.00 Revenue 639677 41.37 Revenue 639677 87.50 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	08/02/2019	639677 41.37 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763 ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	08/02/2019	639678 5928.00 Revenue	CRAEMER UK LTD 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	WASTE COLLECTION BV03G	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 19 STAFF ADVERTISING 1902	08/02/2019	639678 5928.00 Revenue 639678 5928.00 Revenue 639679 199.34 Revenue	CRAEMER UK LTD 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1	Facilities & Management Services Facilities & Management Services	19 STAFF ADVERTISING 1902 19 STAFF ADVERTISING 1902	08/02/2019 08/02/2019	639679 199.33 Revenue	PREPARED MEDIA LTD 08307674 PREPARED MEDIA LTD 08307674
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	PLANNING POLICY BV13C NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	19 STAFF ADVERTISING 1902 19 STAFF ADVERTISING 1902 27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	08/02/2019 08/02/2019	639679 199.33 Revenue 639679 199.33 Ravenue 639680 508.00 Revenue 639680 344.13 Ravenue	PREPARED MEDIA LTD 08307674 ASPIRE TECHNOLOGY SOLUTIONS LTD 08031628
	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	08/02/2019	639680 508.00 Revenue 639680 344.13 Revenue	ADDIDE TECHNICIONAL DOLLED AND LED AND AND AND AND AND AND AND AND AND AN
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUNTRY18 PLANNING POLICY RV13C	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Facilities & Management Services	27 ICT DATA LINES 4535 19 STAFF ADVERTISING 1902	08/02/2019 08/02/2019	639680 319.00 Revenue 639681 500.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628 REDACTIVE PUBLISHING LTD 3156213 REDACTIVE PUBLISHING LTD 3156213
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Facilities & Management Services	27 REFEARMENT 4535 19 STAFF ADVERTISING 1902 19 STAFF ADVERTISING 1902	08/02/2019	639681 500.00 Revenue 639684 2100.00 Revenue	REDACTIVE PUBLISHING LTD 3156213
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	08/02/2019 08/02/2019	639684 2100.00 Revenue 639685 500.00 Revenue	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	19 R & M OF BUILDINGS 2000	14/02/2019	639685 500.00 Revenue 639918 129.88 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 R & M OF LIFTS 2050	14/02/2019	639918 147.50 Revenue 639918 352.08 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06			PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		14/02/2019	639918 776.39 Revenue	TEACH FULLTOUTD TO 0000407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Facilities & Management Services	19 R & M OF LIFTS 2050	14/02/2019	639918 360.21 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 BAL SHEET - GENERAL FUND BS1 HOMELESSNESS CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services Local/Central Government	SOLENT DISTURBANCE MIT PROJECT E326	14/02/2019 14/02/2019 14/02/2019 14/02/2019	639918 380.21 Revenue 639923 2840.00 Balance Sheet 639929 560.00 Revenue 639932 554.40 Revenue	TEMPLE LIFES LTD 2388497 TEMPLE LIFES LTD 2388497 CAPITAL HOMES (SOLTHERN), LTD WESTCOTE BED AND BREAKFAST WINCHESTER CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FANCHMAN HOUSING FINANCE AND RESOURCES BAL SHEET - GENERAL FUND FAREHMAN HOUSING PLANNING AND REQULATION BAL SHEET - GENERAL FUND	SUPPLIES & SERVICES 4	Local/Central Government	19 SENVICINA 2008 19 R & M OF LIFTS 2008 SOLENT DISTURBANCE MIT PROJECT E206 SOLENT DISTURBANCE MIT PROJECT E206 SOLEN CONTRACTORS CHARGES 4483 69 SIDS-CONTRACTORS CHARGES 4492 SO CHARLES-ROW ACCOUNT P253 CHARLES-ROW ACCOUNT P253	14/02/2019	639932 554.40 Revenue	WINCHESTER CITY COUNCIL
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Feature Brough Cancel Registrations date gos Additions advantaged. EPRINCES A RESIDENT RESIDENT PARTIES AND ADVANCES AND A	GRIEFRIA JANNISTRATIONE DEPORTE SOTI PROBINSTROM OF LA OPELLINGS CONTINUT SERVICES D. A. NYA PARRODIS ELEVINOS D. NYA PARRODIS ELEVINOS D. A.	FARESHANDING CHYPILE, PARRIAM PROUBING CAPTIAL CHYPILE, PARRIAM PROUBING CAPTIAL PARRIAM SHEET A CONTROL ACCT. PARRIAM SHEET AND CONTROL ACCT. PARRIAM CARRIAM PARRIAM AND REGULATION PARRIAM AND REGULATION PARRIAM AND REGULATION PARRIAM AND REGULATION PARRIAM PARRIAM	SUPPLES A SERVICES 4 PRIMARIS SELLATIO DEPENDING 2 CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS ENFOLVES RELATIO EXPENDING COI ENFOLVES RELATIO EXPENDING COI ENFOLVES RELATIO EXPENDING 1 ENFOLVES RELATIO EXPENDING 1 ENFOLVES RELATIO EXPENDING 1 ENFOLVES RELATIO EXPENDING 2 ENFOLMES RELATIO EXPENDING 3 ENFOLMES R	Unississed Legis Beroide Legis Beroide Legis Beroide Financia Services Financia Services Financia Services Financia Services Financia Services Hartum Recursors Hartum Recursors Forestee & Management Beroides Consultations Consultations Consultations Vivia Consultation Works - Consultation Works - Consultation Regard & Mathematica United	20 APPENDICATION LEVEL 1912 1 CALLA ASSISTANCE PANEET 10 LOLA ASSISTANCE PANEET 10 LOLA ASSISTANCE PANEET 11 LOLA ASSISTANCE PANEET 12 CALLA ASSISTANCE PANEET 12 CALLA ASSISTANCE PANEET 13 CALLA ASSISTANCE PANEET 14 CALLA ASSISTANCE PANEET 15 CORRELATION 16 CORRELATION 16 CORRELATION 16 CORRELATION 16 CORRELATION 17 LOCAL ASSISTANCE PANEET 18 CORRELATION 18 CALLA ASSISTANCE PANEET 19 CALLA ASSISTANCE PANEET 19 CALLA ASSISTANCE PANEET 10 CORRELATION 10 CALLA ASSISTANCE PANEET 10 CALLA ASSISTANCE PANEE	14-0020019 14-0020019	1995 1920.00 Revenue 1995 1900.00	MACTIS COMMINIST

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	14/02/2019 64	0085 1235.00 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000		1092 630.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
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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		2000		1092 730.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services		4916		0103 4064.63 Revenue	JOHN HYLTON BARKER	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Catering	29 PROMOTER 11 CONTRACT CATERING	4916 4110		0105 500.00 Revenue 0106 2227.50 Revenue	ANDREW MAXWELL WRIGHT CHOICE CATERING	08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Unclassified		4110 2601	14/02/2019 64		HM REVENUE AND CUSTOMS ONLY	08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2000		0111 10800.00 Capital 0181 59.40 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Farman Borough Council Intro/Istatistics.data.gov.ub/d/local-author/isv24LE CULTURAL.AND RELATED SERVICES BV09 Farman Borough Council Intro/Istatistics.data.gov.ub/d/local-author/isv24LE CULTURAL.AND RELATED SERVICES BV09	RECREATION AND SPORT BY098	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2000	14/02/2019 64	0181 471.46 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Farsham Borough Council Introl/statistics, data nov.uk/s/bog/authorn/s/24UE HGHWAYS ROADS AND TRANSPORT BV/2	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2000		0181 1354.46 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BUDGO	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance		2000		1181 108 37 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/02/2019 64	0181 7035.11 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorify/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/02/2019 64	0181 32.55 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		0181 1257.44 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2000		0181 633.75 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery		4320		0182 560.00 Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
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	Health & Safety	22 MATERIALS (OPERATIONAL)			0191 2089.10 Revenue	J C PEACOCK & COMPANY T/A PEACOCK SA	
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 EXPENDITUF 3	Vehicle Management		3010		0193 586.46 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 EXPENDITUR 3	Vehicle Management		3010		0198 1500.00 Revenue 1207 1003.06 Revenue	KINETIC SIGNS LTD	7659192
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	G.F. EXPENDITURE ON SERVICES RV10 RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance		3010 2082		0207 1003.06 Revenue 0515 978.44 Revenue	KINGSWORTHY GARDEN MACHINERY LTD T COLEBORN & SON LTD	5321124 03608296
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance Local/Central Government				2515 978.44 Revenue 3520 3200.00 Revenue	PORTSMOUTH CITY COUNCIL	03608296
Fareham Borough Council Intro/Istatistics.data.gov.ub/dilocal-author/tv/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intro/Istatistics.data.gov.ub/dilocal-author/tv/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government		4700	22/02/2019 64	3200.00 Revenue	PORTSMOUTH CITY COUNCIL	
Farsham Borough Council Introl/statistics.data.gov.uk/s/bcg/author/s/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government				1520 280.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government		4531		1520 28.00 Revenue	PORTSMOLITH CITY COLINCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Local/Central Government	98 PCC - CAR ALLOWANCES	3433	22/02/2019 64	1520 10.00 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	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government		1044	22/02/2019 64	0520 5264.74 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	22/02/2019 64	0524 508.20 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government		4432		0525 529.50 Revenue	EAST HAMPSHIRE DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018		1538 -730.55 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance				3539 894.76 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance				0539 16110.00 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials				0540 750.00 Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2000		0544 80.00 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	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018		0544 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018 2018		1544 80.00 Revenue 1544 1940.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Farsham Borough Council Intro/Istatistics.data.gov.ub/dilocal-author/tv/24LE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018		1544 1940.00 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 ACCOUNTRY IS	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018		1544 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVIELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Puliffon Construction Materials				1545 1600.00 Canital	HARFORD SPECIALISED SERVICES LTD	02338660
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	Building Construction Materials		2018		1550 796.67 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services		4912		0559 600.00 Revenue	CROWS NEST STUDIOS LTD	09478219
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management		4030	22/02/2019 64		REVEAL MEDIA LTD	4470201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorify/24UE_HIGHWAYS ROADS AND TRANSPORTBV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management		4030	22/02/2019 64	0561 2241.24 Revenue	REVEAL MEDIA LTD	4470201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management			22/02/2019 64	3561 297.99 Revenue	REVEAL MEDIA LTD	4470201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management				0.00 Revenue	REVEAL MEDIA LTD	4470201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & FOLIPT MAINT	4030	22/02/2019 64	1561 0.00 Revenue	REVEAL MEDIA LTD	4470201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING STRATEGY BV05A	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Facilities & Management Services		4445	22/02/2019 64	0563 900.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	22/02/2019 64 22/02/2019 64	0564 2530.31 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	CORPORATE MANAGEMENT BV07AB HOUSING ADVICE BV05C	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		20 BANK CHARGES LOCAL ASSISTANCE PAYMENT	4954 4727	22/02/2019 64 22/02/2019 64 22/02/2019 64	0564 2530.31 Revenue 0566 1250.00 Revenue	CAPITA BUSINESS SERVICES LTD redacted personal data	
Farsham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A. Farsham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24UE GENERAL FUND HOUSING BV05 Farsham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24UE HOUSING REVENUE ACCOUNT BV06	CORPORATE MANAGEMENT BU07AB HOUSING ADVICE BU05C OTHER COMMUNAL SERVICES 5034	FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Unclassified Utilities	20 BANK CHARGES LOCAL ASSISTANCE PAYMENT 37 SEWERAGE & ENV. CHARGES (SWS)	4954 4727 2410	22/02/2019 64 22/02/2019 64 22/02/2019 64 22/02/2019 64	0564 2530.31 Revenue 0566 1250.00 Revenue 0567 1453.49 Revenue	CAPITA BUSINESS SERVICES LTD redacted personal data SOUTHERN WATER SERVICES PLC	02299747 02366670
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