







Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26	RAM OF TREE PRESERVATION	2063	31/01/2020	688142	20937	Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26	RAM OF TREE PRESERVATION	2063	31/01/2020	688142	21220	Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26	RAM OF TREE PRESERVATION	2063	31/01/2020	688142	21387	Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	HOUSING REVENUE ACCOUNT	BV06	MANT OF LANDS VERGES ETC	BS3	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Human Resources	26	RAM OF TREE PRESERVATION	2063	31/01/2020	688142	20239	Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	31/01/2020	688143	443124	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	31/01/2020	688144	188473	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Unclassified	19	EXTERNAL PRINTING	4310	31/01/2020	688145	1028642	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26	RAM OF TREE PRESERVATION	2063	31/01/2020	688146	58930	Revenue	LOCKWOOD COMMUNITY CENTRE	2827644
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	RAM OF TREE PRESERVATION	2063	31/01/2020	688151	45100	Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV08	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	RAM OF TREE PRESERVATION	2063	31/01/2020	688151	133200	Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Vehicle Management	38	HIRE OF VEHICLES	3210	31/01/2020	688153	358500	Revenue	MANHIRE LTD	7195553
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP10	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	HIRING	2250	31/01/2020	688156	1680	Capital	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP10	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Health & Safety	22	HIRING	2250	31/01/2020	688156	1700540	Capital	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	10	TELEPHONES	4510	31/01/2020	688168	300330	Revenue	GOSPORT BOROUGH COUNCIL	03859453
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	10	TELEPHONES	4510	31/01/2020	688170	1846838	Revenue	GOSPORT BOROUGH COUNCIL	03859453
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Building Construction Materials	19	EMERGENCY STAFFERY SERVICE	4421	31/01/2020	688171	108010	Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified	19	TRAINING (PFC FORNED)	4512	31/01/2020	688176	33312	Revenue	PTFM TRAINING SOUTHAMPTON	981788
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS1	TOTAL ASSETS/LESS LIABILITIES	BS100		Financial Services	20	INSURANCE (SUPPENSE ACCOUNT	8508	31/01/2020	688178	1735558	Balance Sheet	UNAM LIMITED	98010150
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP10	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	PA B.M.F BUILDINGS	2000	31/01/2020	688184	1124425	Capital	MONKCVY LTD	98010150
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	STRUCTURAL ENGINEERS FEES	4405	31/01/2020	688197	284230	Revenue	RUCK CONSULTANCY LIMITED	9335326