Body Name Body	Service Label OTHER REVENUE ACCOUNTS	Service Code	Service Division G.F. EXPENDITURE ON SERVICES	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction N	imber Amount Capital and Revenue 80946 811.44 Revenue	Supplier Name HAGS-SMP LIMITED	Supplier ID
Body Name Fareham Borough Council http://asairasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asairasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	RV BV06	RESPONSIVE & VOID MAINTENANCE	RV10 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Expenditure Category - ProClass Sports & Playground Equipment & Maintenance Building Construction Materials Environmental Services		33 TOOLS & EQUIPMENT 10 MATERIALS (OPERATIONAL)	4002 4007	10/01/2020	64553 817.54 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPLIE	00908021 S 2164547
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU		DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology		18 CONSULTANTS FEES 27 ICT PRINTING	4401 4534	10/01/2020	65117 9413.00 Revenue 65120 1638.41 Revenue	RICARDO-ENERGY & ENVIRONMENT ANNODATA LTD	8229264 2246366
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	BV09B N BV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Vehicle Management		23 FURNITURE & EQUIPT. PURCHASES 38 TOOLS & EQUIPMENT	4000 4002	10/01/2020	65155 524.59 Revenue	GLASDON U.K. LIMITED HARRIER PNEUMATICS LTD	02160576
Fareham Borough Council http://listatistics.duta.gov.uk/id/local-authority/24UE Fareham Borough Council http://listatistics.duta.gov.uk/id/local-authority/24UE Fareham Borough Council http://listatistics.duta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNTY	N RV18 BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Vehicle Management Vehicle Management Vehicle Management		38 TOOLS & EQUIPMENT 38 ROUTINE REPAIRS VEHICLES/PLANT	4002	24/01/2020 17/01/2020	65287 658.71 Revenue 65347 -658.71 Revenue 65470 579.81 Revenue	HARRIER PNEUMATICS LTD DENNIS EAGLE LIMITED	02415120 02415120 03794455
Fire-ham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fire-ham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	10/01/2020 10/01/2020	55895 525.00 Revenue 65897 525.00 Revenue	THE HAVEN GUEST HOUSE THE HAVEN GUEST HOUSE	03734423
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	10/01/2020	55895 525.00 Revenue 65895 1300.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		4				4943 4943	10/01/2020		WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fashen Brough Control 18th Johann State Cont	GENERIA FIND HOUSING GENERIA FIND HOUSING FINNACING A INVESTMENT IAE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOMINAYS ROUDS AND TRANSPORT ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CHITTAL SERVICES ENVIRONMENT ACCOUNTS OTHER REVENUE ACCOUNTS	BV05 BVB02	HOME ESSNESS HOME STIMENT PROPERTIES RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT PARKING SERVICES EVILORMAN AND SPORT PARKING SERVICES EVILORMAN LEALTH NON WORK GROUP HOLDING ACCOL CONTROL SERVICES TO THE PUBLIC WASTE COLLECTION CULTURE AND HERITAGE ULTURE AND HERITAGE	BV05F BVB170	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EN PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE.	4 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction, Repart & Mismerance LocalCoursel Construction (Repart & Mismerance LocalCoursel Construction)		22 BED & BINEAR AST EMPENSES 30 R & M OF BULDINGS	4943 2000	10/01/2020 6 10/01/2020 6	65904 1150.00 Revenue 65909 355.30 Revenue	WESTCOTE BED AND BREAFFAST WESTCOTE BED AND BREAFFAST WESTCOTE BED AND BREAFFAST	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&MOFBUILDINGS 39 R&MOFBUILDINGS	2000		65909 1238.76 Revenue 65909 82.67 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV09 BV09 BV12 BV03	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	1001/2020 1001/2020 1001/2020 1001/2020 1001/2020 1001/2020 1001/2020 1001/2020 1001/2020	85900 82.67 Revenue 65900 254.30 Revenue 65900 81.30 Revenue 65900 81.30 Revenue 65900 31.60 Revenue 65913 3000.00 Revenue 65913 3000.00 Revenue 65915 3000.00 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428 5097428 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	10/01/2020	65909 165.77 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEDEPT OF LEISURE & COMMUNITY STREETSCENE		i .	Local/Central Government		38 PCC - B C PARTNERSHIP CONTRIBUTION TO RUNNING EXPENS 38 TIPPING / INCINERATOR FEES	5170 4703 4425	10/01/2020	65917 3200.00 Revenue	PORTSMOUTH CITY COUNCIL	3037420
Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV07 BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Local/Central Government Art & Leisure Services		98 TIPPING / INCINERATOR FEES	4703 4425	10/01/2020	65916 30000.00 Revenue 65921 50000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Art & Letture Seneces Utilities Information Communication Technology		29 OTHER EXPENDITURE 37 WATER CHARGES - SUPPLY (PWC)	4940 2400 4510	10/01/2020 10/01/2020	65931 722.96 Revenue	PORTSMOUTH WATER LTD	10793842 02536455 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07A BV07	DEMOCRATIC REP & MANAGEMENT CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07AA BV07B	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	10/01/2020 10/01/2020 10/01/2020	65933 55.57 Revenue 65933 41.28 Revenue 65933 11.98 Revenue	BT PLC BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510 4510	10/01/2020		BT PLC	1800000
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	5031 5031 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	10/01/2020 10/01/2020	85933 144.70 Revenue 65933 29.30 Revenue 65933 84.80 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034 N/ BV/18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES	4510	10/01/2020	65933 84.80 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE CENTRAL SERVICES	S CP BV07	NON WORK GROUP HOLDING ACCOU CAPITAL PROPERTY SERVICES CENTRAL SERVICES TO THE PUBLIC	CP23	DEPT OF SUPPORT SERVICES CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Unclassified Financial Services		27 TELEPHONES LAND.BUILDINGS ACQUISITIONS 20 SPECIAL EXPENDITURE	4510 2601 4999	10/01/2020 10/01/2020 10/01/2020	65933 339.25 Revenue 65934 386247.00 Capital 65936 317.13 Revenue	HM REVENUE AND CUSTOMS ONLY ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 BANK CHARGES	4954 3023	1001/2020 1001/2020	55936 755.63 Revenue 65943 260.00 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER ACCO	RV	CENTRIAL SERVICES TO THE PUBLIC CENTRIAL SERVICES TO THE PUBLIC CONTRIACT SERVICES TO THE PUBLIC CONTRIACT SERVICES ON SERVICE	RV10	DEHT OF DEHLITY CHEF EXECUTIVE STREETSCENE DEHT OF SUMPORT SERVICES STREETSCENE DEHT OF STRATEGIC PLANNING and ENVIRONME STREETSCENE STREETSCENE DEHT OF LIESURE & COMMAINTY DEHT OF LIESURE & COMMAINTY DEHT OF DEHLITY CHEF EXECUTIVE DEHT OF DEHLITY CHEF EXECUTIVE DEHT OF DEHLITY CHEF EXECUTIVE	SUPPLES A SERVICES SUPPLES A SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLES A SERVICES PREMISS RELATED EXPENDITURE PREMISS RELATED EXPENDITU	3	Unclassified Human Resources		20 BANC CHARGES VEHICLE LICENCES VEHICLE LICENCES 26 TRAINING (FBC PUNDED) 37 ELECTRICITY		10/01/2020	60306 317.13 Rowanas 60306 75.63.6 Rowanas 60306 75.63.6 Rowanas 60504 120.00 Rowanas 60504 120.00 Rowanas 60505 120.00 Rowanas 60505 101.15 Rowanas	DUL SWANDERS AND SWANDERS THE PEOPLE ACADEMY LTD BRITISH CADE BUSINESS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	Humin Rissources Utilises		37 ELECTRICITY	3003 4612 2120 2120 2120 2120 2120 2120 2120 2	10/01/2020 10/01/2020 10/01/2020	50943 260,00 Revenus 50962 130,00 Revenus 50963 497.51 Revenus 50953 497.51 Revenus 50953 1031.56 Revenus 50963 118.56 Revenus 50963 150.6 Revenus 50963 558.53 Revenus 50963 558.53 Revenus 50963 588.53 Revenus 50963 588.53 Revenus	BRITISH GAS BUSINESS	9213953 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	10/01/2020 e	65953 497.51 Revenue 65953 1031.56 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 FLECTRICITY	2120	10/01/2020	65953 118.56 Revenue 65953 187.60 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D BV172C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	10/01/2020	65953 5536.63 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	10/01/2020	55953 5888.53 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	8V03A 8V03B 8V02B 8V02B 8V02B 8V12D 8V12D 8V3C 5025 5025 5026 5026 5036	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities			2120	100 1/2020 100 1/2020	53953 1958.36 Revenue 53953 404.55 Revenue 53953 25.61 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711 03078711 03078711 03078711 03078711 03078711 03078711 03078711
Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	OTHER COMMUNAL SERVICES	5026 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 AERIALS & TV OUTLETS	2120 2540	10/01/2020	65953 404.55 Revenue 65953 25.61 Revenue	BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	RV CE CP	NON WORK GROUP HOLDING ACCOUNTY HOUSE BUILDING	N RV18 CP10 CP23	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	EN PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Utilities Unclassified		37 ELECTRICITY CONSULTANTS FEES	2120 4401 4401		65953 1636.65 Revenue 65960 3150.00 Capital 65962 828.75 Capital	BRITISH GAS BUSINESS RADIAN	03078711
Fashen Brough Control 1879 (Section 2015) and Section 2015 (Se	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	CAPITAL PROPERTY SERVICES NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 39 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401 4401	10/01/2020 10/01/2020 10/01/2020	65962 828.75 Capital 65974 2580.00 Capital 65975 2201.98 Capital	BERMONT PROJECT MANAGEMENT LTD KENN SCADDAN ASSOCIATES LTD	06717515 4619394 7013956
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI FINANCING & INVESTMENT I&E	CE CP RVBr/2	NEW HOUSE BUILDING INVESTMENT PROPERTIES	CP10 BVB170	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES EN PREMISES RELATED EXPENDITURE	4 2	Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 39 EXTERNAL WORKS	4401 2088	10/01/2020 E	65975 2201.98 Capital 65976 3325.00 Revenue	PAUL BASHAM ASSOCIATES LTD REDS BUILDERS LIMITED	7013956 4387646
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	BV09B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R&MOFBUILDINGS	2000 2400	10/01/2020 10/01/2020	65984 537.00 Revenue 65989 944.35 Revenue	BI-FOLD ROLFE LTD CASTLE WATER LTD	02516031 SC475583
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Vehicle Management		37 WATER CHARGES - SUPPLY (PWC) 38 R & M OF FIXED PLANT	2040	10/01/2020	55990 750.00 Revenue	HOLMES & QUINN LIMITED	04714636
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Environmental Services		39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	10/01/2020 6 10/01/2020 6	65993 825.63 Revenue 65996 1402.88 Revenue	A PURKISS BUILDING & DECORATING LTD ZEBRA WASTE SKIP HIRE	3561215 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY	BV03A BV03A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018		65937 699.11 Revenue 65937 1326.48 Revenue 65937 -2025.59 Revenue	BEAVEN LIMITED BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961 11928961
Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE		BV03 BV03	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY	BV03A BV03A BV03A	STREETSCENE STREETSCENE		2 2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	10/01/2020			11928961 11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVI	BV09 CE CP	RECREATION AND SPORT RENOVATION OF LA. DWELLINGS	BV09B CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS		10/01/2020	65997 150.44 Revenue 65997 3875.54 Capital	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://atariasics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND RELIGIATIVE SER CULTURAL AND RELIATED SERVICES CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance		30 R & MOF BULDINGS 30 R & MOF BULDINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	1001/2020 1001/2020 1001/2020 1001/2020 1001/2020 1001/2020	85997 150.44 Reverses 85997 3875.54 Capital 85997 30.00 Reverses 85998 1033.18 Reverses 85998 4398.00 Reverse 85998 10531.18 Reverses 85998 10531.16 Reverses	BEAVER LIMITED BAUDORAL FLOORING LTD	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	10/01/2020	65998 6175.16 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	10/01/2020	65938 10531.16 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8106 8106 8106 8106	CEMETERIES CREMA MORTUARY RECREATION AND SPORT RENOVATION OF LA. DWELLINGS RESPONSIVE A VIOD MAINTENANCE RESPONSIVE RESPON	5901	STREETSCENE STREETSCENE STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	1001/2020 1001/2020 1001/2020	50097 10.1-50 Revenue 50097 15.04 Revenue 50097 15.04 Revenue 50097 373.54 Capital 50097 20.03 Revenue 50098 10.03.116 Revenue 50098 4356.00 Revenue 50098 10.03.116 Revenue 50098 50.04 Revenue 50098 50.04 Revenue 50099 50.04 Revenue 50099 10.04 Revenue 50099 10.04 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD	11928961 11928961 11928961 11928961 11928961 11928961 11928961 5196959 5196959 5196959 5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS	2018 2018	10/01/2020		BALMORAL FLOORING LTD	5196959 5196959
Feather Brough Court 187, Indianate and any authorities and deep authori	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV02B CP10 5901 5901 5901 5901 5901 5901 5901 59	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Meimerance Works - Construction, Repair &		10 GENERAL REPAIRS 10 GENERAL REPAIRS	2000 2000 2000 2000 2000 2000 2000 200	10/01/2020 10/01/2020	66000 1472.50 Revenue 66000 883.50 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	10/01/2020	58000 589.00 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNTS	N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Building Construction Materials Information Communication Technology		10 GENERAL REPAIRS 27 ICT HARDWARE 27 ICT HARDWARE	2018 4532	10/01/2020 10/01/2020	56000 -1472.50 Revenue 56004 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	5196959 06031628
Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNTS	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology		27 ICT HARDWARE 27 ICT DATA LINES	4532 4532 4535	10/01/2020 10/01/2020 10/01/2020	58004 508.00 Revenue 58004 508.00 Revenue 58004 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT DATA LINES 27 ICT DATA LINES	4535 4532	1001/2020 1001/2020	56004 319.00 Revenue 56004 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://asteistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT DATA LINES 27 ICT HARDWARE 27 ICT SOFTWARE LICENCES	4532 4530	10/01/2020	56010 2417.27 Revenue		
Fashen Brough Control 18th Johann State Cont	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE HOUSING REVENUE ACCOUNT	RV S CP	NOW WORK GROUP HOLDING ACCOL ADVINUENCE ROOP HOLDING ACCOL ADVINUENT AND THE STREET AND THE ESPONSIVE SE VOID MINITERNANCE CYCLICAL REPAIRS MAINTENANCE CONERLA ADMINISTRATION EXPENSION CHEEK COMMAND SERVICES OF THE PUBLIC CONTINUE SERVICES OF THE PUBLIC CONTINUENT SERVICES OF THE PUBLIC	N RV18 CP23	DEPT OF SUPPORT SERVICES TRIESTECHE A RESOURCES CAPTAL CAPTAL -FRANCE A RESOURCES CAPTAL CAPTAL -FRANCE A RESOURCES CAPTAL CAPTAL -FRANCE A RESOURCES DEPT OF PERTY OF CHEF EXECUTIVE DEPT OF DEPT OF PERTY CHEF EXECUTIVE DEPT OF DEPT OF MET PAGE DEPT OF DEPT OF MET PAGE DEPT OF DEPT OF DEPT OF MET PAGE DEPT OF DEPT OF DEPT OF DEPT OF MET PAGE DEADON'S AND ENTREMEDIATE DEPT OF DEPT OF PERTY DEPT OF NAME OF	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Information Communication Technology		38 TOOLS & EQUIPMENT 27 ICT HARDWARE 18 GENERAL REPAIRS	4002 4532	10/01/2020 17/01/2020	66012 899.36 Revenue 66015 14468.48 Capital	KENT GARAGE EQUIPMENT LTD DATRIX LIMITED R HINSULATION SERVICES LIMITED	10124440 0298574 02062528
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE CYCLICAL REPAIRSMAINTENANCE	5901 5903	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		2			18 GENERAL REPAIRS 15 OTHER SERVICES - SURVEYS	2018 4423		56020 680.00 Revenue	R H INSULATION SERVICES LIMITED MARTIN MOYSE MRICS	
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8105 8107 RV	GENERAL ADMINISTRATION EXPENS GENERAL ADMINISTRATION EXPENS	E 5021 E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISS RELATED EXPENDITURE SUPPLIES A SERVICES SERVICES SERVICES SERVICES SERVICES OF SERVICES O	4	Emistrantial Barkosa Consultarcy Francial Barkosa Francial Barkosa Francial Barkosa Hamin Resources Hamin Reso		18 GENERAL REPAIRS 15 OTHER SERVICES SURVEYS 15 GRANTS AND SUBSCRIPTIONS 29 PAYMENT CARD CHARGES 25 FURNITURE & EQUIPT. RENTSLESS 20 ICT SOFTWARE LICENCES 20 ICT SOFTWARE LICENCES 20 AGENCY WORKERS 10 EMERGENCY STANDEY SERVICE 10 REMOTE GRANTS SERVICE 27 REAM ALARM SPEECH SYSTEMS 21 REAM ALARM SPEECH SYSTEMS 21 REAM ALARM SPEECH SYSTEMS 21 REAM ALARM SPEECH SYSTEMS	4423 4700 4411 4040 4530 4530	1001/2020 1001/2020 1001/2020 17/01/2020 24/01/2020 24/01/2020 1001/2020 1001/2020 1001/2020	88025 2034.00 Revenue 88026 5283.30 Revenue 88028 941.99 Revenue	R HINBULATION SERVICES LIMITED MAINTIN MAD'EN BINDS FOUNDER PROTEINS LIMITED FOUNDER PROTEINS LIMITED FOUNDER PROTEINS LIMITED TRANSPANCIN INTERNATIONAL UK LTD TRANSPANCIN INTERNATIONAL UK LTD TRANSPANCIN INTERNATIONAL UK LTD TRANSPANCIN INTERNATIONAL UK LTD FOUNDERS SERVICES LTD JO COUTDON SERVICES LTD JO COUTDON SERVICES LTD JO COUTDON SERVICES THE TRANSPANCIN LTD THE STALL FRANSPANCIN LTD TOWNSTALL LTD TOWNSTALL FRANSPANCIN LTD	4667857 02933191
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 BV05	OTHER COMMUNAL SERVICES HOMELESSNESS	5034 BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Housing Management Financial Services		25 FURNITURE & EQUIPT-RENTS/LSES 20 ICT SOFTWARE LICENCES	4040 4530	17/01/2020 6 24/01/2020 6	88033 982.00 Reversas 88036 540.00 Reversas 88036 540.00 Reversas 88037 564.72 Reversas 88039 1080.00 Reversas 88039 2400.00 Reversas 88044 5715.82 Capital	JLA TOTAL CARE LTD TRANSI INION INTERNATIONAL LIK LTD	02951461 3961870 3961870 976877 03859453 05941402 01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 ICT SOFTWARE LICENCES	4530	24/01/2020	56036 540.00 Revenue	TRANSUNION INTERNATIONAL UK LTD	3961870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Building Construction Materials		10 EMERGENCY STANDBY SERVICE	1050 4421	10/01/2020	56037 504.72 Revenue 56038 1080.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/coal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS	2000 2027 2027	1001/2020	58039 2400.00 Revenue 58044 5715.82 Capital 58045 14553.01 Carital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI		RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	BV03A CP10 CP10 CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS 27 R & M ALARM SPEECH SYSTEMS	2027		66045 14553.01 Capital 66046 14907.90 Capital 66047 10144.49 Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			27 R & M ALARM SPEECH SYSTEMS	2027	10/01/2020		TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENUE ACCOUNTS	CE CP RV	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOU	CP10 N RV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 CONSULTANTS FEES	2027 4401	10/01/2020 10/01/2020	66049 6631.55 Capital 66050 1500.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD PENTEST PEOPLE LIMITED	01332249 10661715
Fareham Borough Council http://istatistics.duta.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.duta.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.duta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT WORK GROUP HOLDING ACCOUNTS WASTE COLLECTION		DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401 4401	10/01/2020	68050 2250.00 Revenue 68050 5250.00 Revenue 68051 433.16 Revenue	PENTEST PEOPLE LIMITED PENTEST PEOPLE LIMITED	10861715 10861715 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/01/2020 6 24/01/2020 6	56051 433.16 Revenue 56051 465.48 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - OTHER SERVICE	BV03	WASTE COLLECTION CAPITAL ICT SCHEMES	BV03G CP23	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management		38 HIRE OF VEHICLES 26 CONSULTANTS FEES	3210	17/01/2020 10/01/2020	66053 2840.00 Revenue 66062 8500.00 Capital	REFUSE VEHICLE SOLUTIONS LTD TRANSPARITY SOLUTIONS LIMITED	07306136
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 Utilities		37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2410 2410	10/01/2020	66066 852.24 Revenue 66066 852.23 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	RV	RECREATION AND SPORT ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management			3210	10/01/2020			SC294924 06265172
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	G.F. EXPENDITURE ON SERVICES CULTURE AND HERITAGE	RV10 BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3 4	Horticultural Catering		24 ROUTINE REPAIRS VEHICLES/PLANT 11 ICE PROVISIONS	3010 4108	10/01/2020 e	56077 829.60 Revenue 56088 550.80 Revenue	KONDSWORTHY GARDEN MACHINERY LTD CONSORT FROZEN FOODS LTD CONSORT FROZEN FOODS LTD CROSLEY ASSOCIATES LTD TIA STANBLIRY PREI MOLSON COORS BREWING COMPANY (IK) LTD MOLSON COORS BREWING COMPANY (IK) LTD MOLSON COORS BREWING COMPANY (IK) LTD	5321124 02079678
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Calating Facilities & Management Services Cataining Cataining Cataining Information Communication Technology		11 ICE PROVISIONS 19 EXTERNAL PRINTING	4108		553.20 Revenue 55033 1854.00 Revenue 55037 640.81 Revenue 55036 1401.33 Revenue 55100 824.04 Revenue 55103 3742.95 Capital	CONSORT FROZEN FOODS LTD CROSLEY ASSOCIATES LTD T/A STANBURY PRES	02079678 SS 04613978
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering		11 BAR PROVISIONS 11 BAR PROVISIONS	4310 4106 4106 4532 4409 4409	1001/2020 1001/2020 1001/2020 1701/2020 1701/2020 1701/2020 1701/2020 1701/2020 1701/2020	56097 640.81 Revenue 56098 1401.33 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD MOLSON COORS BREWING COMPANY (UK) LTD	SS 04613978 26018 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A CR23	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Catering		11 BAR PROVISIONS	4108	17/01/2020	66100 824.04 Revenue	BIDFOOD	00239718
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services		20 SECURITY SERVICES	4409	17/01/2020	66104 119.60 Revenue	JADE SECURITY SERVICES LTD	3549438
Fashen Brough Control 18th Johann State Cont	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OULTURAL AND RELATED SERVICES OUTTURAL AND RELATED SERVICES OUTTURAL AND RELATED SERVICES OUTTURAL AND RELATED SERVICES OF THE REVENUE ACCOUNTS OUTTURAL AND RELATED SERVICES OUTTURAL SERVICES AND TRANSPORT OTHER REVENUE ACCOUNTS OUTTURAL SERVICES AND TRANSPORTS OUTTURAL SERVICES AND TRANSPORTS OUTTURAL SERVICES OUTTURAL SERV	RV RV	NON WORK GROUP HOLDING ACCOL  OF, EXPENDITUE ON SERVICES CULTURE AND HEIRTAGE ANTHAL HOT SCHEMES CULTURE AND HEIRTAGE MONING GROUP HOLDING ACCOL  REMONIA SERVICE LA DIVILLING FUNDAMENT AND HEIRTAGE F	N RV18	STREETSCENE STREETSCENE STREETSCENE DEPT OF LISUMES COMMANTY CHITAL FINANCIA COMMANTY CAPTAL FAREHAM HOUSING CAPTAL STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Financial Services		38 MIRC OF VEHICLES 28 ROUTIES REPUBLIS VEHICLES PLANT 11 ICE PROVISIONS 11 ICE PROVISIONS 10 EXTERNAL PIENTING 11 BAR PROVISIONS 11 BAR PROVISIONS 11 BAR PROVISIONS 27 ICT HANDWARE 20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	4409	17/01/2020	80071 201.98 Revenue 80070 201.98 Revenue 80008 Revenue 80008 S00.80 Revenue 80008 1804.00 Revenue 80009 1804.00 Revenue 80009 1804.00 Revenue 80009 1401.33 Revenue 80008 1401.33 Revenue 80008 2074.29 Clipha 80100 2074.29 Clipha 80100 2074.29 Revenue 80100 2074.29 Revenue 80100 2074.29 Revenue 80100 2074.29 Revenue	BIDFOOD DATRX LIMITED JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438
r aremain Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI ENVIRONMENT AND REGULATORY SER PLANNING SERVICES	BV03	WASTE COLLECTION	BV03G	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE	3	Works - Construction, Repair & Maintenance Vehicle Management Facilities & Management Services		20 GENERAL REPAIRS 38 HIRE OF VEHICLES 19 PUBLICITY AND PROMOTION	2018 3210 4912	1001/2020 24/01/2020 10/01/2020	66110 3840.31 Capital 68114 2310.00 Revenue 66116 1080.00 Revenue	FUTUREMOST LTD RIVERSIDE TRUCK RENTAL LTD BLACKPIG CREATIVE DESIGN	2207885 3190863
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CENTRAL SERVICES CORPORATE & DEMOCRATIC CORE	BV13 BV07	PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC DEMOCRATIC REP & MANAGEMENT	BV13C BV07B BV07AA	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EN SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Mail Services		19 PUBLICITY AND PROMOTION 30 POSTAGES 11 MAYORS ALLOWANCE	4912 4500	10/01/2020 10/01/2020 10/01/2020	88116 1080.00 Revenue 88118 2712.01 Revenue 88119 500.00 Revenue	BLACKPIG CREATIVE DESIGN ROYAL MAIL WRIGHT CHOICE CATERING	04138203 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE PLANNING SERVICES	BV07A BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Mail Services Catering Consultancy		15 CONSULTANTS FEES	4621 4401	10/01/2020	56122 5920.00 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	BV07B N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Mail Services Information Communication Technology		30 POSTAGES 27 CONSULTANTS FEES	4500 4401	10/01/2020 10/01/2020	66123 1181.42 Revenue 66128 7200.00 Revenue	ROYAL MAIL ACARDIA I IMTED	04138203 3663304
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4 3	Consultancy		15 ICT CLOUD	4536 3310	10/01/2020	66144 785.26 Revenue	Reduced SOUTH WESTERN RAILWAY SOUTH WESTERN RAILWAY	03693514
Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE Fareham Borough Council http://statristics.duta.gov.uk/fulfocul-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV13 RV	PLANNING POLICY NON WORK GROUP HOLDING ACCOUNDN WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	EN TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Human Resources Human Resources Human Resources		26 PUBLIC TRANSPORT-CONFISEMINAR 26 PUBLIC TRANSPORT-CONFISEMINAR 26 PUBLIC TRANSPORT-CONFISEMINAR	3310 3310 3310	10/01/2020 10/01/2020 10/01/2020	68153 331.40 Revenue 68153 623.95 Revenue 68153 363.10 Revenue	SOUTH WESTERN RAILWAY SOUTH WESTERN RAILWAY	
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025	DEPT OF SUPPORT SERVICES  DEPT OF DEPUTY CHIEF EXECUTIVE  DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Mesources Utilities Utilities		26 PUBLIC TRANSPORT-CONFISEMINAR 37 GAS 37 GAS	2130	10/01/2020 10/01/2020 10/01/2020	56155 -5134.11 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://astatatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	5025 5025 RV14			4				2130 4432	10/01/2020 E	88155 -5134.11 Revenue 88155 6801.17 Revenue 88158 539.00 Revenue		
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Vehicle Management Vehicle Management		38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	24/01/2020 6 24/01/2020 6	56273 652.56 Balance Sheet 66273 1187.90 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491 02299747
Faesham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Faesham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Faesham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Faesham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE	CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - OTHER SERVICI ENVIRONMENT AND REGULATORY SER	BV07A BV03	CORPORATE MANAGEMENT WASTE COLLECTION CAPITAL ICT SCHEMES STREET CLEANSING	BV07AB BV03G CP23 BV03F	DEP I O'STRATEUR PLOWNING BOENTRUMB BAL SHEET - GENERAL FUND DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Local-cerral ucreatment Vehicle Management Vehicle Management Financial Services LocalCentral Government Information Communication Technology Human Resources		38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 30 DAMK CHARGES 98 TIPPING / INCINERATOR FEES 27 ICT HARDWARE 26 AGENCY WORKERS	P253 P253 4864 4425 4532 1060	2401/2020 2401/2020 1001/2020 1001/2020 1701/2020 1001/2020	88273 652.58 Balance Sheet 68273 1187.30 Balance Sheet 68279 2813.18 Reversas 68282 5000.00 Reversas 68284 8248 Capital 66306 1662.56 Reversas	WINDESTRUIT COUNCIL HTACH CAPITAL VEHICLE SOLUTIONS HTACH CAPITAL VEHICLE SOLUTIONS CAPITA USINESS SERVICES LTD HAMPSHIRE COUNTY COUNCIL DATROX LIMITED BUZZ PEOPLE RECRUITMENT LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE ENVIRONMENT AND REGULATORY SER	S CP BV03	CAPITAL ICT SCHEMES STREET CLEANSING	CP23 BV03F	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITIONS	4	Information Communication Technology Human Resources		27 ICT HARDWARE 26 AGENCY WORKERS	4532 1050	17/01/2020 10/01/2020	56284 824.88 Capital 56306 1662.56 Revenue	DATRIX LIMITED BUZZ PEOPLE RECRUITMENT LTD	0298574 07908887

Fareham Borough Council http://isateistics.deta.gov.uk/isfocal-authority/24UE Fareham Borough Council http://isateistics.deta.gov.uk/isfocal-authority/24UE Fareham Borough Council http://isateistics.deta.gov.uk/isfocal-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	RV	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC	RV10	STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Human Resources Vehicle Management	26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT 98 RENTS - GENERAL PAYABLE 30 POSTAGES 30 POSTAGES 20 EXTERNAL AUDIT FEES 39 BUILDING CONSTRUCTION 27 MOBILE TELEPHONES	1050	10/01/2020	666306 3034.25 Reversus 566309 592.16 Reversus 566310 500.00 Reversus 566311 347.00 Reversus 566311 3333.78 Reversus 566312 1300.00 Reversus 566314 56626.23 Capital 566317 15.75 Reversus	BUZZ PEOPLE RECRUITMENT LTD TRUCK AND TRAILER SPECIALISTS LTD FAREHAM BAPTIST NEW LIFE CHURCH	07908887 2367565
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV03 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2		Vehicle Management Unclassified Mail Services Mail Services Financial Services Works - Construction, Repair & Maintenance Information Communication Technology	98 RENTS - GENERAL PAYABLE	3010 2200	10/01/2020	688308 3034.25 Revenue 688309 592.16 Revenue 688310 500.00 Revenue	FAREHAM BAPTIST NEW LIFE CHURCH	
Fairne Brough Court Fairne	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS CORPORATE A DEMOCRATIC CORE CAPITAL PROGRAMME - HOUSING SERVI GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV03	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUR CORPORATE MANAGEMENT NEW HOUSE BUILDING HOUSING ADVICE	BVttsG	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           PREMISES RELATED EXPENDITURE         2           SUPPLIES & SERVICES         4		Mail Services	30 POSTAGES	4500	10/01/2020	666311 347.90 Revenue	ROYAL MAIL ROYAL MAIL FIANDER TOVELL LLP F E CHASE & SON LTD VODAFONE LIMITED	04138203 04138203 OC303412 01819097 01471587 01471587 03510894
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Financial Services	20 EXTERNAL AUDIT FEES	4419	10/01/2020	666311 347.90 Revenue 666311 3538.78 Revenue 666312 1300.00 Revenue 666314 69626.23 Capital 666317 15.75 Revenue	FIANDER TOVELL LLP	OC303412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602 4514	10/01/2020	666314 69626.23 Capital	FE CHASE & SON LTD	01819097
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR RECREATION AND SPORT RECREATION AND SPORT	N RV18				Information Communication Technology		4514	17/01/2020	666317 2619.63 Revenue 666321 93.00 Revenue 666321 350.89 Revenue	VODAFONE LIMITED VODAFONE LIMITED PALMSTEAD NURSERIES LTD PALMSTEAD NURSERIES LTD	01471587
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Horicultural	24 R&M OF GROUNDS 24 R&M OF GROUNDS	2060	10/01/2020	666321 93.00 Revenue	PALMSTEAD NURSERIES LTD	03510694
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES 4		Horicultural	24 MATERIALS (OPERATIONAL)	4007	10/01/2020	666321 464.15 Revenue 666326 2400.00 Revenue	PALMSTEAD NURSERIES LTD	03510694 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Clothing	27 CONSULTANTS FEES 14 PROTECTIVE CLOTHING & UNIFORMS	4401 4200	31/01/2020 17/01/2020	666326 2400.00 Revenue 666350 633.52 Revenue	Reducted JOHNSONS APPARELMASTER	968498 00464645
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	14 PROTECTIVE CLOTHANG A UNFORMS 38 POUTURE REPAIRS VENELESPILANT 30 PUBLICITY AND PROMOTION 71 CONSULTANTS FEES 26 AGENCY WORKERS 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 38 POUTURE OF TWARE 15 CONSULTANTS FEES 36 POUTURE OF SPILITURES 36 POUTURE OF SPILITURES 36 POUTURE OF SPILITURES 38 POUTURE OF SPILITURES 38 POUTURE OF SPILITURES 38 POUTURES 38 POUTURES 38 POUTURES 38 PUBLICITURES 38 PU	3010	17/01/2020	686351 4140.21 Revenue	TERRERG MATECINITO	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV03 BV13	WASTE COLLECTION PLANNING POLICY NON WORK GROUP HOLDING ACCOUR	BV03G BV13C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF SUPPORT SERVICES	EN SUPPLIES & SERVICES 4		Mail Services	30 PUBLICITY AND PROMOTION	3010 4912	24/01/2020	686351 4140.21 Revenue 686357 4709.53 Revenue	LEAFLET DISTRIBUTION SERVICES LTD	03404297 06516137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	NON WORK GROUP FOLDING ACCOUNTING AND ADVICE CULTURE AND HERITAGE NON WORK GROUP HOUDING ACCOUNTING CONTINUE ADMINISTRATION EXPENSION ADMINISTRATION EXPENSION ADMINISTRATION EXPENSION ADMINISTRATION EXPENSION ADMINISTRATION AND SPORT OF ACCURATION AND SPORT CULTURE AND HERITAGE.	N RV18 BV05C	DEPT OF SUPPORT SERVICES DEPT OF DEPTY CHEF EXECUTIVE DEPT OF LEISURE & COMMANITY DEPT OF STRATEGIC PLANNAN DIA MEDIT OF DEPTY OF HE EXECUTIVE DEPTY OF DEPTY OF HE EXECUTIVE DEPTY OF DEPTY OF HE EXECUTIVE STREETSCAR.  STREETSCAR.  DEPTY OF LEISURE & COMMANITY DEPTY OF LEISURE & COMMANITY STREETSCAR.	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1		Information Communication Technology Human Resources	27 CONSULTANTS FEES 26 AGENCY WORKERS	4401 1050	31/01/2020 10/01/2020	666360 3000.00 Revenue 666363 3382.46 Revenue	Reducted VENN GROUP LTD EDF ENERGY EDF ENERGY	968498 04015584 02366852
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV05 BV09 RV	CULTURE AND HERITAGE	BV02A	DEPT OF LEISURE & COMMUNITY	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2 EN PREMISES RELATED EXPENDITURE 2		Human Resources Utilities	37 ELECTRICITY	2120	10/01/2020 17/01/2020 17/01/2020	666363 3382.46 Revenue 666685 9954.98 Revenue 666685 5110.65 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOURT GENERAL ADMINISTRATION EXPENSE	N RV18 F 5021	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF DEPLITY CHIEF EXECUTIVE	EN PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Utilities Information Communication Technology	37 ELECTRICITY 27 ICT COMPLITER SOFTWARE	2120 4531	17/01/2020	666685 5110.65 Revenue	EDF ENERGY Renterted	02366852 01900078
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER OPERATING EXPENDITURE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV06	GENERAL ADMINISTRATION EXPENSE	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSFER PAYMENTS 6 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Information Construction Technology Consultancy Local/Central Government Environmental Sentices Environmental Sentices	15 CONSULTANTS FEES	4531 4401 6902 2000 2000	17/01/2020 17/01/2020 17/01/2020	656589 901.75 Reversas 656584 2000.00 Reversas 656595 48897.83 Reversas 656598 342.17 Reversas 656598 52.37 Reversas	Rediscaed WELLING PARTNERSHP PROPERTY & DCLG (Dept for Communities & Local Govt.) CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER OPERATING EXPENDITURE CULTURAL AND RELATED SERVICES	BVB01 BVI09	HOUSING CAPITAL RECEIPTS POOL BECREATION AND SPORT	BVB050 BVD0B	DEPT of FINANCE and RESOURCES STREETSCENE	TRANSFER PAYMENTS 6 PREMISES RELATED EXPENDITURE 2		Local/Central Government Freinnemental Senines	98 POOLED CAPITAL RECPT TO GOVT 18 R & M OF BUILDINGS	2002	17/01/2020	656595 48897.83 Revenue 656598 349.17 Revenue	DCLG (Dept for Communities & Local Govt.) CLEARWATER TECHNOLOGY LTD	03853610
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Environmental Services	18 R&MOFBUILDINGS	2000	17/01/2020	656595 52.37 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610 03659610
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV09C	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services	18 R&MOFBUILDINGS 18 R&MOFBUILDINGS	2000	17/01/2020 17/01/2020	656535 104.75 Revenue 656535 52.37 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Emirormental Services	18 R & M OF BUILDINGS	2000	17/01/2020	656598 17458 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
		RV	NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2		Emirormental Services Emirormental Services	18 R&M OF BUILDINGS 18 R&M OF BUILDINGS	2000	17/01/2020 17/01/2020	658535 225.30 Revenue 658535 34.91 Revenue 658707 1418.62 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	17/01/2020	686707 1418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09	CULTURE AND HERITAGE PARKING SERVICES	BV02A BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	17/01/2020 17/01/2020	666707 1474.07 Revenue 666707 1238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12			DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		2700	17/01/2020			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOMMAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OF THE REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03 BV06 BV06 BV06 BV06 RV RV	PARRING SERVILES ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOUL NON WORK GROUP HOLDING ACCOUL NON WORK GROUP HOLDING ACCOUL	BV03C				Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700	17/01/2020	088707 9228.99 Reventual 088707 9233.87 Reventual 088707 9233.87 Reventual 088707 1100.52 Reventual 088707 1302.13 Reventual 088707 93.15 Reventual 088707 201.12 Reventual 088707 302.18 Reventual	H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	G 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	17/01/2020 17/01/2020	666707 80.00 Neverse 666707 9933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	G 5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSECINE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2		Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL	2700	17/01/2020 17/01/2020	666707 1169.52 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	G 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Instend	13 CONTRACT CLEANING - GENERAL	2700	17/01/2020	666707 1392.13 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2		Custoring & Jamestoni Valciach Management Valciach Management Valciach Management Valciach Management  Valciach Management  Valciach Management  Valciach Management  Statuma Patacustas  Valciach Management  Statuma Patacustas  Management	13 WINDOW CLEANING	2760	17/01/2020	688707 1169.52 Revenue 688707 1392.13 Revenue 688707 93.15 Revenue 688707 201.12 Revenue 688707 392.18 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Instend		2700	17/01/2020	666707 399.18 Revenue		4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT G.F. EXPENDITURE ON SERVICES	RV10	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	13 CONTRACT CLEANING - GENERAL 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2020 17/01/2020	686707 1062.58 Revenue 686711 519.84 Revenue	HI-SPEC FACILITIES SERVICES PLC ROD GASKIN LTD	2965774
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS		G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2020	666715 1245.87 Revenue	ROD GASKIN LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	RV BV03 BV03	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	RV10 BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4		Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 26 GRANTS AND SUBSCRIPTIONS	4700	17/01/2020 17/01/2020	666720 753.76 Revenue 666721 960.00 Revenue	ROD GASKIN LTD FREIGHT TRANSPORT ASSCOCIATION	2965774 00391957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4			18 FURNITURE & EQUIPT, PURCHASES	4000 A016	17/01/2020	666726 1000.00 Revenue	CK CONSUMABLES LTD	12011991
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET PLANNING SERVICES PLANNING SERVICES	BS BV13	BAL. SHEET - D.S.O. ECONOMIC DEVELOPMENT	BS1 BV13E	BAL SHEET - D.S.O. DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	TOTAL ASSETS LESS LIABILITIES BS SUPPLIES & SERVICES 4	5100	Vehicle Management Emisormental Services Emisormental Services	38 MATERIALS SUSPENSE ACCOUNT (VE 18 OTHER SERVICES	A016 4499	31/01/2020 17/01/2020	666727 13851.02 Balance Sheet 666739 323.00 Revenue	WESSEX PETROLEUM LTD RITAGATE LTD	01024472 1562914
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY			Environmental Services		4499	17/01/2020			
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND RECLI ATORY SER	BV07 BV03	CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION	BV07B BVMG	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURES		Facilities & Management Services Vehicle Management	19 EXTERNAL PRINTING 38 BOUTINE REPAIRS VEHICLES PLANT	4310	17/01/2020 17/01/2020	666740 1040.07 Revenue 666749 2023.84 Revenue	FINANCIAL DATA MANAGEMENT LTD TERRERO MATECI IX LTD	2827644
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS HOLESIAC REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4		Environmental Services	18 TIPPING / INCINERATOR FEES	4425	17/01/2020	656757 2245.64 Revenue	VEOLIA ES HAMPSHIRE LIMITED	2827644 03404297 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION Q.F. EXPENDITURE ON SERVICES RESPONSIVE A VOID MAINTENANCE GENERAL ADMINISTRATION EXPENSI	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Environmental Services	18 OTHER SERVICES 19 EXTERNAL PRINTING 38 ROUTINE REPAIRS VEHICLES/PLANT 18 TIPPING / INCINERATOR FEES 18 SPECIAL REFUSE COLLECTIONS 27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE	3010 4425 2750 4531 4531 4531	17/01/2020 17/01/2020 17/01/2020 17/01/2020	666758 3543.25 Revenue 666762 23800.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE  GENERAL ADMINISTRATION EXPENSE	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE	4531	17/01/2020	686762 2380030 Revenue 686762 43375.00 Revenue	CIVICA UK LIMITED	01628868
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	E 5021	STREETSCENE DEPTOF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Endocraminal Services Facilities, & Management Services Facilities, & Management Services Facilities, & Management Services Facilities, Management Services Endocraminal Services Facilities, Services Facilities Faciliti	27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE	4531	17/01/2020	565749 1040,07 Reventual 565749 2023,84 Reventual 565759 2245,64 Reventual 565758 3543,25 Reventual 565762 23000,00 Reventual 565762 43375,00 Reventual 565763 11323,00 Reventual 565763 76510,00 Reventual	CIVICA UK LIMITED	01628868
Fashen Brough Court Fashen	BALANCE SHEET HOUSING REVENUE ACCOUNT	BS	BAL SHEET - D.S.O. OTHER COMMUNAL SERVICES	BS1 5034	BAL SHEET - D.S.O. DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS PREMISES RELATED EXPENDITURE 2	S100	Information Communication Technology Vehicle Management Utilities	38 MATERIALS SUSPENSE ACCOUNT (VE 37 SEWERAGE & ENV. CHARGES (SWS)	A016 2410	17/01/2020 17/01/2020 17/01/2020	666764 15565.04 Balance Sheet 666774 2008.27 Revenue	RITAGATE LTD FRINGEQUAL DATA MANAGEMENT LTD TERRERC MANTEC UK LTD VEGLA ES HAMM-SHEE LIMITED CHOICA ES LIMITED CHOICA LE LIMITED SOUTHER HAM ATER DEVINCES PLC SOUTHER HAM ATER DEVINCES PLC	02817858 01628868 01628868 01628868 01628868 01628868 01024472 02366670
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERVICE	BV06	OTHER COMMUNAL SERVICES CAPITAL PROPERTY SERVICES	5034 CP23	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Works - Construction, Repair & Maintenance	37 SEWERAGE & ENV. CHARGES (SWS) 39 R & M OF BUILDINGS	2410 2000	17/01/2020 17/01/2020	666774 2008.27 Revenue 666777 24938.91 Capital	SOUTHERN WATER SERVICES PLC PT CONTRACTORS LTD	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP23 CP10	CAPITAL - FINANCE & RESOURCES CAPITAL  CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	24/01/2020	666781 -951.00 Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 BV09A	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R&MOFBUILDINGS	2000	24/01/2020 24/01/2020	666781 -051.00 Capital 666782 951.00 Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITCHEAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE	BV03A BV03A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Catering Art & Leisure Services	11 BAR PROVISIONS 29 PERFORMING RIGHTS SOCIETY	4106 4717	17/01/2020 31/01/2020	666783 891.57 Revenue 666784 6915.48 Revenue	MOLSON COORS BREWING COMPANY (UK) LT PPL PRS LTD	D 26018 10376001
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	17/01/2020	666784 6915.48 Revenue 666799 4355.85 Capital	MOUNTJOYLTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R&MOFBULDINGS	2000	17/01/2020 17/01/2020	666799 12204.90 Capital	MOUNTJOY LTD	06009150 03185513
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Health & Safety Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2550 2018	17/01/2020	666800 10395.00 Capital 666806 812.50 Revenue	AXIS FIRE & SECURITY SERVICES COUPE LINE (SOUTHERN)	
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		Horicultural Value Missessess	24 TOOLS & EQUIPMENT	4002	17/01/2020 31/01/2020 17/01/2020 31/01/2020 31/01/2020	656507 975.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD DENNIS EAGLE LIMITED JD C OUTDOOR SERVICES	5321124 03794455 05941402 OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES	4000	17/01/2020	666811 524.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Information Communication Technology	27 ICT OPERATING LEASES	4533	31/01/2020	666886 2684.01 Revenue	Reducted Reducted	OC308959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	N RV18 N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Volicia Accountation of the Accountation of th	39 K & MOF BULLDINGS 22 FIRE PRECAUTION APPLIANCES 39 GENERAL REPAIRS 24 TOOLS & EQUIPMENT 38 ROUTINE REPAIRS VEHICLES/PLANT 10 FURNTHURE & EQUIP FURCHASES 27 ICT OFFRATING LEASES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE	4530 4530	31/01/2020	688807 975.00 Revenue 688810 1020.09 Revenue 688811 524.00 Revenue 68888 2884.01 Revenue 68888 2494.32 Revenue 688887 1300.00 Revenue	Redacted Redacted	968498
Fashen Brough Court   Prijohan Strame (and prijohan	OTHER REVENUE ALCOUNTS SER CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS PLANNING SERVICES PLANNING SERVICES	BV13 BV13	CULTURE AND HERITAGE CULTURE AND HERITAGE RESOVATION OF LA DWELLINGS RESOVATION OF LA DWELLINGS RESPONSIVE A VOID MAINTENANCE OF EXPRENDING OF LA DWELLINGS WASTE COLLECTION NON WORK ORQUE POLIDING ACCOUR DEVELOPMENT CONTRICL LEVELOPMENT CONTRICL LEVELO	BV13B	STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF STREETSCENICES DEPT OF STREETSCENICES DEPT OF STREETSCENICES DEPT OF STREETS	EN SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4		Information Communication Technology Consultancy Emiloremental Services Facilities & Management Services	15 CONSULTANTS FEES 18 CONSULTANTS FEES	4401	31/01/2020 17/01/2020 17/01/2020	558507 975.00 Reventual 558510 1002.00 Reventual 558510 1524.00 Reventual 558510 524.00 Reventual 558586 2084.01 Reventual 558586 24913.2 Reventual 558587 130.00 Reventual 558590 1780.00 Reventual 558590 1780.00 Reventua	Reducted THE F A BARTLETT TREE EXPERT CO LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4		Environmental Services	18 CONSULTANTS FEES 19 PUBLICITY AND PROMOTION	4401 4912	17/01/2020	656890 1750.00 Revenue 656891 1710.00 Revenue	THE F A BARTLETT TREE EXPERT CO LTD	850930
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	8V05 8V05	HOUSING BENEFIT ADMINISTRATION HOMELESSNESS	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Facilities & Management Services Information Communication Technology Information Communication Technology	27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE	4531	17/01/2020	656597 856.68 Revenue 656597 856.65 Revenue	BLACKPIG CREATIVE DESIGN ENTITLEDTO LTD ENTITLEDTO LTD	05191376 05191376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 ICT COMPUTER SOFTWARE 27 ICT COMPUTER SOFTWARE	4531 4531	17/01/2020 17/01/2020	666897 866.65 Revenue 666897 866.67 Revenue	ENTITLEDTO LTD ENTITLEDTO LTD	05191376 05191376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV07 BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURES		Information Communication Technology Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	4531 3010 4445	24/01/2020	666897 866.67 Revenue 666899 1184.86 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	05191376 2367565
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER PLANNING SERVICES	BV03 BV13	PLANNIN POLICY RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH RESPONSIVE A VOID MAINTENANCE CONTRACT SERVICES D.S.O. LOW WORK GROUP! HICLIANG ACCOUNTRACT SERVICES ENVIRONMENTAL HEALTH RESPONSIVE A VOID MAINTENANCE ENVIRONMENTAL HEALTH RESPONSIVE A VOID MAINTENANCE	BV03G BV13C	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4		Vehicle Management Facilities & Management Services	38 ROUTINE REPAIRS VEHICLES/PLANT 19 GRAPHIC DESIGN SERVICE		24/01/2020 17/01/2020	656599 1184.86 Revenue 656901 555.00 Revenue	TRUCK AND TRAILER SPECIALISTS LTD BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/01/2020 17/01/2020	668924 1900.00 Revenue 668925 1035.00 Revenue	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	17/01/2020		GABLE PROJECTS LIMITED	5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2  EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 STANDRY ALLOWANCES	2018	17/01/2020	668928 364.00 Revenue 668928 150.00 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNIS SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV06 BV06 BV06 BV06 RV BV03 BV06	ENVIRONMENTAL HEALTH	BV03C	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Regard A fundamentaria Works - Construction, Regard M fundamentaria Works - Construction, Regard A Munimentaria Works - Construction, Regard A Munimentaria Hydroxy Equipment & Munimidia Budding Construction Munimidia	19 CRAPHIC DESIGN DERVICE 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 STANDED VALUMANCES 39 R & M OF BUILDINGS 30 GENERAL REPAIRS 30 STANDED VALUMANCES 30 STANDED VALUMANCES	2018 1087 2000 2018 1087	17/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020	569225 364.00 Reventas 569228 354.00 Reventas 569228 150.00 Reventas 569229 172.65 Reventas 569229 245.30 Reventas 569229 515.00 Reventas 569229 140.65 Reventas 569235 505.25 Reventas 569235 22.00 Reventas	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED PR D ELECTRICAL LTD PR D ELECTRICAL LTD PR D ELECTRICAL LTD	5097428 5097428 9846111 9846111 9846111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2  EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 STANDBY ALLOWANCES	2018	17/01/2020	666929 2463.60 Revenue 666929 525.00 Revenue	PRD ELECTRICAL LTD	9846111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES			Works - Construction, Repair & Maintenance	39 STANDSTALLDINGS 39 R&MOFBUILDINGS 23 FURNITURE & EQUIPT. PURCHASES 10 MATERIALS (OPERATIONAL)	2000	17/01/2020	688929 140.68 Revenue 688935 606.25 Revenue 688968 32.20 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD WYBONE LTD WRP WINDOWS LTD T/A MILTON GLASS SUPF	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A BV03C	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Highway Equipment & Materials  Subline Construction Materials	23 FURNITURE & EQUIPT, PURCHASES	4000 4007	24/01/2020 17/01/2020	656935 606.25 Revenue	WYBONE LTD	00952455 LIES 2164547
Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4			10 MATERIALS (OPERATIONAL)	4007	17/01/2020		WRP WINDOWS LTD T/A MILTON GLASS SUPP	LIES 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	31/01/2020 31/01/2020	666978 478.42 Revenue 666978 866.32 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV03	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Art & Leisure Services	29 PROMOTER	4916	17/01/2020	656985 1000.00 Revenue	INTERALIA THEATRE PRODUCTIONS	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS PERSONAL ACCOUNTS BS	S210 S210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT HAMPSHIRE POLICE PRECEPT	P161 P159	17/01/2020	666993 276409.00 Balance Sheet 666994 710257.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.cov.uk/idfocal-arthryin/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1 BV07AB			8210 8210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	17/01/2020	656995 4695674.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	BAL SHEET - COLLECTION FUND DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Financial Services	20 BANK CHARGES	4954	17/01/2020	888935 4898874.00 Balance Sheet 888938 4790.85 Revenue 888939 73.50 Revenue	HAMPSHIRE COUNTY COUNCIL NAT WEST PLC C/O RBS CORPORATE SERVICE COUNTY FAMILY OF THE PLANT OF TH	E TEA 00929027
r aremen Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.cov.uk/id/local-ar-th-vviv/24UE	CULTURAL AND MÉLATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV06 BV06 RV RV	RECREATION AND SPORT CULTURE AND HERITAGE	BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS	2130	17/01/2020 17/01/2020	688999 73.50 Revenue 688999 2283.54 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Unities Unities Unities Unities Unities	37 GAS	2130	17/01/2020 17/01/2020 17/01/2020 17/01/2020 17/01/2020	688999 2283.54 Revenue 688999 1313.10 Revenue 688999 1992.42 Revenue 688999 2398.79 Revenue 688999 824.18 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798334 02798334 02798334
r aremem porough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-arthryin/24LIF	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2  EN PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS	2130	17/01/2020	656999 1992.42 Revenue 656999 2398.79 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET ORPHORATE & DEMOCRATIC CORE OULTURAL AND RELATED SERVICES OULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	RV	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND CORPORATE MANAGEMENT RECREATION AND SPORT CULTURE AND HERITAGE COMMANAL HEATING SERVICES COMMANAL HEATING SERVICES NON WORK GROUP HOLDING ACCOUR HOLDING AND FOLDING ACCOURT HEISING ADMICE HEISING ADMICE STATE OF THE STATE STATE OF THE STATE	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	PERSONAL ACCOUNTS SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EXPREMISES RELATED EXPENDITURE 2 EXPREMISES RELATED EXPENDITURE 2 EN PREMISES RELATED EXPENDITURE 2 EN PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS LOCAL ASSISTANCE PAYMENT	2130	17/01/2020	555059 2283.54 Reventual 555059 1333.10 Reventual 555059 1324.27 Reventual 555059 1292.42 Reventual 555059 236.72 Reventual 555050 1236.73 Reventual 557001 510.00 Reventual 557005 2241.67 Reventual 557005 2341.67 Reventua	CORONA ENERGY RETAIL 1 LIMITED	02798334
r aremem porough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-arthryin/24LIF	OTHER REVENUE ACCOUNTS	RV RV	HOUSING ADVICE CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT OF STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4		Unclassified LocalCentral Government LocalCentral Government	10 CAL ASSISTANCE PAYMENT 98 MOBILE TELEPHONES 98 GBC - B C PARTNERSHIP	4727 4514	17/01/2020 17/01/2020 17/01/2020	657001 610.00 Revenue 657006 12.93 Revenue 657006 2541.67 Revenue	COSPORT BOROLICH COLINCII	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE	RV14 BV09A	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY	EN THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4		LocalCentral Government Building Construction Materials	98 GBC - B C PARTNERSHIP 10 FURNITURE & EQUIPT, MAINT.	5150	17/01/2020 24/01/2020	667006 2541.67 Revenue 667021 1562.23 Revenue	GOSPORT BOROUGH COUNCIL NOVAR SYSTEMS LTD	
r aremem porough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-arthryin/24LIF	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2		Building Construction Materials  Building Construction Materials	10. R & M OF BUILDINGS	4030 2000 2040	24/01/2020 31/01/2020		NOVAR SYSTEMS LTD	264047 264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE	S CP	NON WORK GROUP HOLDING ACCOURT CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT	2040	31/01/2020 17/01/2020	657023 3730.64 Revenue 657037 24000.00 Capital	REGALE REFRIGERATION & AIR CONDITIONIN	264047 IG LTD 2171303 02317133
r sernem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOUNT	6V12D N RV18	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 EN SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES 19 GRAPHIC DESIGN SERVICE	2000 4425 4445	24/01/2020 17/01/2020	667042 902.44 Revenue 667044 701.44 Revenue 667058 801.46 Revenue	SSE ENTERPRISE CONTRACTING LTD ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BOARTA.				SUPPLIES & SERVICES 4		Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	17/01/2020	667058 801.46 Revenue		02826031
Fashen Brough Court   Prijohan	COMPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV07A BV07 BV07 BV05 BV05 BV05 BV06 BV06 BV06	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC HOMELESSNESS HOMELESSNESS	BV07AB BV07B	DEPT OF LEISURE & COMMANTY DEPT OF LEISURE & COMMANTY DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPT OF LEISURE OF ALMAND AND ENTROME DEPT OF DEPT OF LEISURE & COMMANTY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Emicromantal Bankses Findins & Menganer Bankses Findins & Menganer Bankses Findins & Menganer Bankses Findins & Manganer Bankses Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction & Supplies & Services Works - Construction Repair & Menterence Montes - Construction Repair & Menterence Montes - Construction Repair & Menterence	19 GRAPHIC DESIGN SERVICE 19 POSTAGES 19 POSTAGES	4445 4500	17/01/2020 17/01/2020	60709 684-00 Reventus 607061 7242-36 Reventus 607062 2104-05 Reventus 607062 2104-05 Reventus 607320 635-00 Reventus 607320 1750-00 Reventus 607320 1750-00 Reventus 607320 1550-00 Reventus 607320 1550-00 Reventus 607330 Reventus 607330 Reventus 607330 Reventus 607330 Reventus	HOLBROOKS PRINTERS LTD HOLBROOKS PRINTERS LTD FINANCIAL DATA MANAGEMENT LTD FINANCIAL DATA MANAGEMENT LTD THE HAVEN GUEST HOUSE WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST MOUNTJOY LTD Redicted	02826031 2827644 2827644
Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Facilities & Management Services	19 POSTAGES	4500		667062 2194.45 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://astriarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriarics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	CENTRAL SERVICES TO THE PUBLIC HOMELESSINESS HOMELESSINESS RESPONSIVE & VOID MAINTENANCE GENERAL ADMINISTRATION EXPENSE NON WORK GROUP HOLDING ACCOUR CORPORATE MANAGEMENT	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Social Community Care Supplies & Services Social Community Care Supplies & Services	19 POSTAGES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 39 VOID COSTS - NOT RECHARGEABLE TENANTS REMOVAL EXPENSES	4943 4943 4943 2011 4952	24/01/2020 24/01/2020	667317 525.00 Revenue 667320 630.00 Revenue 667322 1750.00 Revenue	THE HAVEN GUEST HOUSE WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	24/01/2020	667322 1750.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV0A	RESPONSIVE & VOID MAINTENANCE GENERAL ADMINISTRATION EVIDENCE	5901 E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Unclassified	39 VOID COSTS - NOT RECHARGEABLE TENANTS REMOVAL EXPENSES	2011 4952	24/01/2020 24/01/2020	667329 -752.08 Revenue 667331 1912.18 Revenue	MOUNTJOY LTD Reducted	06009150
Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS		NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4		Catering	11 VENDING MIC PROVISIONS	4105	31/01/2020	667337 515.36 Revenue	LAVAZZA PROFESSIONAL LIK LTD	06649987
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE CULTURAL AND RELATED SERVICES	BV07A BV09 BV09			DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	EN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Catering Financial Services Financial Services	11 VENDING MC PROVISIONS 20 BANK CHARGES 20 CREDIT CARD CHARGES	4954 4967	24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020 24/01/2020 24/01/2020	667329 -752.08 Revenue 667331 1912.18 Revenue 667337 515.36 Revenue 667338 4802.03 Revenue 667340 141.11 Revenue	NAT WEST PLC C/O RBS CORPORATE SERVIC WORLDPAY	06649987 E TEA 00929027 07316500
Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE Fareham Borough Council http://tateissics.data.gov.uk/sidocal-authonty/2-4UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A		SUPPLIES & SERVICES 4		Financial Services	20 CREDIT CARD CHARGES	4957		667340 589.70 Revenue	WORLDPAY	07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS ee	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS CO	001 001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTR- 20 GOVT PROCURE CARD-CASH CONTR-	L C114	24/01/2020 24/01/2020	667340 582.70 Revenue 667344 1904.75 Balance Sheet 667345 19089.29 Balance Sheet	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CORPORATE & DEMOCRATIC CORE	BV05	HOUSING ADVICE	BV05C BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Financial Services Unclassified Financial Services	99 LOCAL ASSISTANCE PAYMENT	4727	24/01/2020 24/01/2020 24/01/2020	667345 1908929 Balance Sheet 667347 1495.00 Revenue 667348 4275.00 Revenue	Redacted INLAND REVENUE	serve!
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE GENERAL FUND HOUSING	BV07A BV05	CORPORATE MANAGEMENT HOUSING ADVICE	BV07AB BV05C	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4		Financial Services Unclassified	20 APPRENTICESHIP LEVY LOCAL ASSISTANCE PAYMENT	1912 4727	24/01/2020 24/01/2020	657350 1005.00 Reverse	Redorted	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Unclassified	LOCAL ASSISTANCE PAYMENT	4727 4727	24/01/2020	667351 1095.00 Revenue	Redacted	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CORPORATE & DEMOCRATIC CORE	BV07A		BV05C BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Unclassified Consultancy	LOCAL ASSISTANCE PAYMENT 15 CONSULTANTS FEES 18 ROUTINE REPAIRS VEHICLES/PLANT	4401	24/01/2020 24/01/2020	867351 1095.00 Revenue 867361 10000.00 Revenue 867386 725.85 Revenue	Reduced RPT CONSULTING LIMITED AEBI SCHMIDT UK LTD	7304502 557725
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4		Vehicle Management	38 TOOLS & EQUIPMENT	4002	24/01/2020	667366 725.85 Revenue 667368 842.19 Revenue	HARRIER PNEUMATICS LTD	02415120
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18 N RV18	STREETSCENE	SUPPLIES & SERVICES 4		Vehicle Management	38 TOOLS & EQUIPMENT	4002	24/01/2020 24/01/2020	667369 827.00 Revenue	HARRIER PNEUMATICS LTD	02415120
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR RECREATION AND SPORT STREET CLEANSING STREET CLEANSING	BV03F	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	24/01/2020	667388 50.00 Revenue	HARRIER PNEUMATICS LTD HARRIER PNEUMATICS LTD IMMACULATE VALETING IMMACULATE VALETING IMMACULATE VALETING	09818047
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 VEHICLE CLEANING	3030	24/01/2020	667388 5.00 Revenue	IMMACULATE VALETING	09818047
r aremem porough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-arthryin/24LIF	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03B BV03F BV03G BV03G BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Volkish Managament	38 INTERNAL DECS-GENERAL 38 VEHICLE CLEANING 38 VEHICLE CLEANING	2028 3030 3030	24/01/2020 24/01/2020 24/01/2020	667368 542.10 Reventual 667369 527.00 Reventual 667368 10.00 Reventual 667368 5.00 Reventual 667368 75.00 Reventual 667368 75.00 Reventual 667368 240.00 Reventual	IMMACULATE VALETING IMMACULATE VALETING IMMACULATE VALETING	02415120 02415120 02818047 02818047 02818047 02818047 02818047 02818047
Fairne brough Carel - Teylinistics and pay a Michael and unity 24.5. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.5. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a Michael and unity 24.6. Fairne brough Carel - Teylinistics and pay a	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 VEHICLE CLEANING	3030	24/01/2020	667388 240.00 Revenue	IMMACULATE VALETING IMMACULATE VALETING	09818047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV03 RV	CONTRACT SERVICES D.S.O.	BV03G RV14	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	24/01/2020 24/01/2020	657385 50.00 Revenue 657385 35.00 Revenue	IMMACULATE VALETING	09818047 09818047
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV BVID9	G.F. EXPENDITURE ON SERVICES RECREATION AND SPORT	RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Vehicle Management	38 VEHICLE CLEANING 37 GAS	3030	24/01/2020 24/01/2020	667388 5.00 Revenue 667394 23.54 Revenue	IMMACULATE VALETING CALOR GAS LIMITED	09818047
r aremen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	COLTURAL AND MELATED SERVICES	RA03	RECREATION AND SPORT	DV03B	DIRECTSCENE	PREMISES MELATED EXPENDITURE 2		United	ar GAS	2130	24/01/2020	657394 23.54 Revenue	CALOR GAS LIMITED	00303703

Freshwith Birrorgi, Court II Freshwith Birror	CULTURAL AND RELATED SERVICES BYOS CORPORATE A DEMOCRATIC CORE EAPTRAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SI CORPORATE MANAGE RENOVATION OF LA RENOVATION OF LA RENOVATION OF LA CAPITAL VEHICLE SI CAPITAL VEHICLE SI CAPITAL VEHICLE SI RECREATION AND SI	PORT	BV02B BV07AB CP10 CP10 CP10 CP23 CP23 CP23 EV02B	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHMA HOUSING CAPITAL CAPITAL - FAREHMA HOUSING CAPITAL CAPITAL - FAREHMA HOUSING CAPITAL CAPITAL - STREETSCENE CAPITAL CAPITAL - FAREHSCENE CAPITAL CAPITAL - FAREHSCENE CAPITAL CAPITAL - FAREMSCENE CAPITAL CAPITAL - FAREMSCENE RESOURCES CAPITAL CAPITAL - FAREMSCENE RESOUR	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Jahlies Consultancy Building Connection Mannish Building Connection Mannish Building Connection Mannish Building Connection Mannish Februahari  Historical Wester Connection Report & Mannish Februahari Februaha	37 GAS 15 CONSULTANTS FEES 10 GENERAL REPAIRS	2130	24/01/2020	657394 573.29 Revenue 657398 1930.00 Revenue 657473 2282.00 Capital	CALOR GAS LIMITED VANDUARD CONSILTING LTD USEA. WINDOW SOLUTIONS LIMITED USEA. WINDOW SOLUTIONS LIMITED USEA. WINDOW SOLUTIONS LIMITED WAS AND CONTRACT OF THE WAS AND WAS AND CONTRACT OF THE WAS AND CONTRACT OF THE WAS AND CONTRACT OF THE WAS AND CONTRAC	00303703
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	CAPITAL PROGRAMME - HOURING SERVICE CP	RENOVATION OF LA	DWFLLINGS	CP10	CAPITAL - FARFHAM HOURING CAPITAL	PREMISES BELATED EXPENDITURE	4	Consultancy  Ruilifing Construction Materials	15 CONSULTANTS FEES 10 CENERAL REPAIRS	2130 4401 2018 2018 2018 3000 3000 3000 4432 4432 4530	24/01/2020 24/01/2020	667398 1930.00 Revenue 667473 2282.00 Cardol	IDEAL WINDOW SOLUTIONS LIMITED	2207133 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	24/01/2020	667474 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 24 PURCHASE OF VEHICLES 24 PURCHASE OF VEHICLES 25 SUB-CONTRACTORS CHARGES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT HARDWARE	2018	24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	667474 780,000 Capital 667475 780,000 Capital 667485 3250,000 Capital 667483 3250,000 Capital 667483 594,000 Capital 667487 629,000 Capital 667497 1284,24 Reventas 667494 38205,78 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785 5321124 5321124 5321124 6438562 03457111 03457111
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL VEHICLE &	PLANT PLANT	CP23	CAPITAL - STREETSCENE CAPITAL CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	13	Horizottural	24 PURCHASE OF VEHICLES 24 PURCHASE OF VEHICLES	3000	24/01/2020	667482 35250.00 Capital 667483 25.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL VEHICLE &	PLANT	CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITURE	3	Horticultural	24 PURCHASE OF VEHICLES	3000	24/01/2020	667483 594.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U5	CULTURAL AND RELATED SERVICES BYOS OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SI	PORT	BV09B	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	24/01/2020	667487 629.30 Revenue	INGSWORTHY GARDEN MACHINERY LTD INGS FENCING LTD CRISTIE DATA LTD CRISTIE DATA LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/sdlocal-authority/24UE	CARITAL BROODANNIE OTHER SERVICES OR	NON WORK GROUP I CAPITAL ICT SCHEM	KOLDING ACCOUN	RV18	CARITAL ENLANCE & RESOURCES CARITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	24/01/2020 24/01/2020	667493 11964.24 Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E BVB0	INVESTMENT PROPE	RTIES	BV09B RV18 CP23 BVB170		EN SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	24/01/2020 24/01/2020	657498 10.47 Revenue 657498 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07	CENTRAL SERVICES			DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	24/01/2020	667498 43.22 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERIT	AGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES	4510	24/01/2020	657498 67.41 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	E CULTURAL AND RELATED SERVICES BV09 E HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SI PARKING SERVICES	PORT	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	24/01/2020 24/01/2020	667498 13.74 Revenue 667498 44.62 Revenue 667498 248.01 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	HOUSING REVENUE ACCOUNT BY06				DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		4510	24/01/2020	657495 248.01 Revenue		8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOM HOUSING REVENUE ACCOUNT BYOM OTHER REVENUE ACCOUNTS RV PLANNING SERVICES BYO CULTURAL AND RELATED SERVICES BYO CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS RV PLANNING SERVICES BYOM CAPITAL PROGRAMME -OTHER SERVICES CP OTHER REVENUE ACCOUNTS RV CARTAL BROGRAMME -OTHER SERVICES CP OTHER REVENUE ACCOUNTS RV	SHELTERED HOUSIN SHELTERED HOUSIN OTHER COMMUNAL S NON WORK GROUP HON WORK GROUP P PLANNING POLICY CULTURE AND HERIT CAPITAL PROPERTY NON WORK GROUP HONOWORK GROUP HONOWOR	G SERVICE	5031	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEDGER & COMMANY DEPT OF LEDGER & COMMANY DEPT OF STRATEGIC PLANING and ENVIRONM DEPT OF LEDGER & COMMANY CAPITAL. FINANCE & RESOURCES CAPITAL DEPT OF STRATEGIC PLANING AND METHOD OF LEDGER STRATEGIC PLANING AND ENVIRONM CAPITAL. PARENAM POLICIENC CAPITAL DEPT OF STRATEGIC PLANING AND ENVIRONMENT OF THE DEPT OF	PREMISES RELATED EXPENDITURE	2	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & M. ALARM SPEECH SYSTEMS 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 TELEPHONES 29 PROMOTER 15 CONSULTANTS FEES 30 R & M OF BUILDINGS	2027 4510	24/01/2020 24/01/2020	6617468 1972 Newtras  6617468 1972 Newtras  6617468 15124 Newtras  6617468 15124 Newtras  6617468 15125 Newtras  6617461 15125 Newtras  6617501 7410,000 Newtras  6617501 52222 Newtras  6617523 1500,000 Capital  6617523 1510,000 Newtras  6617525 1510,00	ASIGHT COMMUNICATIONS LTD LAMBERT SMITH HAMPTON GROUP LTD JORDAN PRODUCTIONS LTD	8160359 8160359
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT BYOS OTHER REVENUE ACCOUNTS BY	NON WORK GROUP H	ERVICES IOI DING ACCOUN	5034 BV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	24/01/2020	667496 13.74 Revenue 667498 15.52 Reserve	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP H	OLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	24/01/2020	667498 934.53 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13	PLANNING POLICY		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Information Communication Technology Consultancy An & Leisure Services	15 CONSULTANTS FEES	4401	24/01/2020 24/01/2020 24/01/2020	667501 7410.00 Revenue	LAMBERT SMITH HAMPTON GROUP LTD	8160359 2521225 02823388
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERIT	AGE	BV09A	DEPT OF LEISURE & COMMUNITY CARLTAL ENLANCE & RESCURCES CARLTAL	SUPPLIES & SERVICES	4	Art & Leisure Services	29 PROMOTER 16 COMPUTANTO EEEO	4916	24/01/2020	667510 53228.26 Revenue	JORDAN PRODUCTIONS LTD BERMONT PROJECT MANAGEMENT LTD	02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP I	OLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Consultancy Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Unclassified	39 R & M OF BUILDINGS	2000	24/01/2020 24/01/2020	667528 3386.31 Revenue	BCG ELECTRICAL SERVICES LIMITED	02823388 06717515 5097428 OC300870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		2000 2000	24/01/2020 24/01/2020	667532 625.00 Capital 667533 3318.00 Revenue	GYOURY SELF PARTNERSHIP LLP	OC300870
Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	RENOVATION OF LA NON WORK GROUP H NON WORK GROUP H	KOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Unclassified Unclassified	R & M OF BUILDINGS R & M OF BUILDINGS	2000	24/01/2020	667533 3318.00 Revenue 667534 2709.00 Revenue	ICS COOL ENERGY LTD ICS COOL ENERGY LTD	
Fareham Borough Council http://ataksisics.caea.gov.uk/id/ocal-authority/24LE	OTHER REVENUE ACCOUNTS  CULTURAL AND RELATED SERVICES  BYOS  COTHER REVENUE ACCOUNTS  OTHER REVENUE ACCOUNTS  RV  CORPORATE A DEMOCRATIC CORE  BYOS  CORPORATE A DEMOCRATIC CORE  BYOS  CORPORATE A DEMOCRATIC CORE  BYOS  CORPORATE AND RESIDENCE SERVICES  ENVIRONMENT AND RESIDENCE SER						2	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT	2000				1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 OTHER REVENUE ACCOUNTS RV	CULTURE AND HERIT NON WORK GROUP H			DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Environmental Services	39 R & M OF FIXED PLANT 18 TIPPING / INCINERATOR FEES 11 VENDING MC PROVISIONS	2040 4425 4105	24/01/2020 24/01/2020	667544 2397.00 Revenue 667548 701.44 Revenue	SES CONTROLS LTD ZEBRA WASTE SKIP HIRE	01508942 08849987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP H	OLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Cataring	11 VENDING MIC PROVISIONS	4105	24/01/2020	667555 780.16 Revenue	LAVAZZA PROFESSIONAL UK LTD	06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CORPORATE & DEMOCRATIC CORE BV07.	NON WORK GROUP + NON WORK GROUP + CORPORATE MANAG HOMELESINESS PLANNIA POLICY NON WORK GROUP + WASTE COLLECTION	EMENT	BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of DEPLTY CHIEF EXECUTIVE DEPT of DEPLTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of SUPPORT SERVICES STREETSCENE STREETSCENE STREETSCENE	EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Bericos Caming Financial Services Financial Services Financial A Management Services Finalizes A Management Services Haman Resources Haman Resources Haman Resources Haman Resources	11 VENDING MC PROVISIONS 20 BANK CHARGES 32 BED & BREAKFAST EXPENSES	4105 4254 4243 4212 1202 1050 1050	24/01/2020 24/01/2020 24/01/2020	657555 59.00 Revenue 657558 2031.75 Revenue 657563 630.00 Revenue	LAVAZZA PROFESSIONAL UK LTD LAVAZZA PROFESSIONAL UK LTD CAPITA BUSINESS SERVICES LTD WESTCOTE EBED AND BREAFAST HOLBROOKS PRINTERS LTD WE ARE SUNDAY LTD BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	06649987 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05	HOMELESSNESS		BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	24/01/2020	667563 630.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13	PLANNING POLICY		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	24/01/2020	667574 6849.57 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statestocs.data.gov.uk/hd/local-authority/24Ub	ENGINEERING AND DECIT ATORY OF BUILD	NON WORK GROUP F	OLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES OTBEETOCENE	EMPLOYEES RELATED EXPENDITURE	1	Consultancy	15 STAFF ADVENTISING	1902	24/01/2020	667576 1500.00 Revenue	WE ARE SUNDAY LTD DEEDLY DECOLUTIONS I MATTER	05417535
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	19 PUBLICITY AND PROMOTION 15 STAFF ADVERTISING 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	667563 650,000 Revenue 667576 150,000 Revenue 667577 150,000 Revenue 667577 26227 Revenue 667578 388.54 Revenue 667578 107.03 Revenue 667578 107.03 Revenue	BERRY RECRUITMENT LIMITED	02828031 05417535 07036111 07036111 07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BUGS ENVIRONMENT AND REGULATORY SER BUGS	WASTE COLLECTION		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE  EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	24/01/2020	667578 388.54 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statestos.data.gov.uk/hd/local-authority/24Ub Fareham Borough Council http://statestos.data.gov.uk/hd/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION		BVIGG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	24/01/2020	667578 107.93 Revenue 667578 100.73 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03				STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	24/01/2020	667579 554.14 Revenue	BERRY RECRUITMENT LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION		BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050 1050	24/01/2020	667580 172.70 Revenue 667580 424.50 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borrough Council http://abbistocs.data.gov.uk/sifecoli-authority/24UE Fareham Borrough Council http://abbistocs.data.gov.uk/sifecoli-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION		BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/01/2020 24/01/2020	667580 424.50 Revenue 667581 489.28 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	24/01/2020	667581 107.92 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	1	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/01/2020	657581 107.92 Revenue 657582 140.31 Revenue 657582 413.82 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION		BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE	11	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/01/2020	657582 413.82 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BUSS ENVIRONMENT AND REGULATORY SER RUSS	WASTE COLLECTION		BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	24/01/2020 24/01/2020	667585 215.85 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	ı	BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE	11	Human Resources	26 AGENCY WORKERS	1050	24/01/2020	667585 100.73 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fashen Brough Carol  Fashen Br	ENVIRONMENT AND REQUILATIONY SER BYOS ENVIRONMENT AND REQUILATIONY SER BYOS ENVIRONMENT AND REQUILATIONY SER BYOS ENVIRONMENT AND REQUILATIONY SER BYOS CULTURAL AND RELATED SERVICES BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RECREATION AND SI MAINT OF LAWNS VE RENOVATION OF LA RENOVATION OF LA	PORT	BY03G BY03G BY03G BY03G BY03G BY03B 5030 5030 CP10 CP10 CP10 CP10 S001 5001	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURI EMPLOYEES RELATED EXPENDITURI EMPLOYEES RELATED EXPENDITURI PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Human Resources Human Resources Horicultural Horicultural	26 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS 29 AGENCY WORKERS 20 AGENCY WORKERS 20 AGENCY WORKERS 20 AGENCY WORKERS 20 AGENCY WORKERS 21 AGENCY WORKERS 22 AGENCY WORKERS 21 AGENCY WORKERS 22 AGENCY WORKERS 23 AGENCY WORKERS 24 AGENCY WORKERS 25 AGENCY WORKERS 26 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WO	1050 2063 2063 2063 2011 2011	24/01/2020	627525 5300 Romans 627524 628027 Romans 627524 628027 Romans 627527 628027 Romans 627527 10272 Romans 627529 10272 Romans 6275	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://grafeting.nkm.nkm.nkm/discol-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	MAINT OF LAWNS VE	RGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE		2		24 RAMOF TREE PRESERVATION  24 RAMOF TREE PRESERVATION	2063	24/01/2020	657588 268.00 Revenue		
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Pronocutariam Volenta (Repair & Maintenaince Works - Construction, Repair & Maintenaince	39 VOID COSTS - NOT RECHARGEABLE	2011	24/01/2020 24/01/2020 24/01/2020	667593 1664.13 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150 06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	24/01/2020	667593 700.86 Capital	MOUNTJOYLTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/sdlocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA RENOVATION OF LA	DWELLINGS DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	24/01/2020 24/01/2020	667593 6897.82 Capital 667593 5968.75 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	24/01/2020	667593 18831.86 Revenue	MOUNTJOYLTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	24/01/2020 24/01/2020	667594 1741.42 Revenue 667596 22881.09 Revenue	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901			2	Works - Construction, Repair & Maintenance Horticultural		2011	24/01/2020 24/01/2020			06009150 2665293
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	CULTURAL AND RELATED SERVICES BY09	RECREATION AND SI	PORT	BV03A BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 RAM OF TREE PRESERVATION	2063	24/01/2020		GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SI	PORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION	2063	24/01/2020 24/01/2020 24/01/2020	667597 733.05 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY THE PROPERTY OF THE	RESPONSIVE & VOID RECREATION AND SI PARKING SERVICES MAINT OF LAWNS VE PARKING SERVICES RENOVATION OF LA	PORT	8V03A 8V00B 8V00B 8V00B 8V00B 8V12D 5030 8V12D CP10 CP10 CP10	STREETSCEME STREETSCEME STREETSCEME STREETSCEME STREETSCEME STREETSCEME STREETSCEME STREETSCEME STREETSCEME DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Horicultural	24 RAMOF TREE PRESERVATION 25 RAMOF SELIRITY SERVICES 30 R A MOF BUILDINGS	2063 2063 2063 2063 2063 2063 2063 2063	24/01/2020	687927 692.74 Newman 687927 694.33 Rowness 687927 494.33 Rowness 687927 494.33 Rowness 687927 423.83 Rowness 687927 723.03 Rowness 687927 723.03 Rowness 687927 723.00 Rowness 687928 2004.00 Rowness 687929 1252.25 Rowness 687929 1252.73 (April 101) 101,000 101,00	GRISTWOOD AND TOMS LIMITED VENTURES SECIRITY MANAGEMENT LTD MODUNTJOY LTD MODUNTJOY LTD	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	: CULTURAL AND RELATED SERVICES BV09 : HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	PORT	BV09B BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Perioduzial Herioduzial Herioduzial Herioduzial Herioduzial Herioduzial Morgament Services Works - Construction, Papara' & Maintenance Works - Construction, Repara' & Maintenance Works - Construction, Repara' & Maintenance	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	24/01/2020 24/01/2020 24/01/2020 24/01/2020 24/01/2020	667597 146.61 Revenue 667597 73.30 Revenue	GRISTWOOD AND TOMS LIMITED  GRISTWOOD AND TOMS LIMITED	2885293 2885293 2885293 08000801 08009150 08009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	MAINT OF LAWNS VE	RGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	24/01/2020	667597 1832.62 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES		BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 SECURITY SERVICES	4409	24/01/2020	657598 2604.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	24/01/2020	667599 1965.55 Capital 667599 19997.92 Canital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	24/01/2020 24/01/2020	667600 5500.63 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 ELEC SERVICING & ASSOC REPAIRS 39 ELEC SERVICING & ASSOC REPAIRS	2025	24/01/2020	667601 2210.58 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/sdlocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 ELEC SERVICING & ASSOC REPAIRS 39 ELEC SERVICING & ASSOC REPAIRS	2025 2025	24/01/2020 24/01/2020	667602 3477.84 Revenue 667603 4243.88 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://atainistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901 5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		2018	24/01/2020		A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	HOUSING REVENUE ACCOUNT BY SEY OF SERVING AND	HOUSING ADVICE WASTE COLLECTION		BV05C BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Unclassified Human Resources	30 GENERAL REPAIRS LOCAL ASSISTANCE PAYMENT 26 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS 29 AGENCY WORKERS 20 AGENCY WORKERS 21 AGENCY WORKERS 21 AGENCY WORKERS 22 AGENCY WORKERS 23 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS 29 AGENCY WORKERS 20 AGENCY WORKERS 20 AGENCY WORKERS 20 A	2018 4727 1050	24/01/2020 24/01/2020	687608 10389.24 Reversus 687613 600.00 Reversus 687613 600.00 Reversus 687616 900.00 Reversus 687616 900.00 Reversus 687616 3065.22 Reversus 687617 2050.00 Reversus 687617 7250.00 Reversus 687617 5400.00 Reversus 687612 5400.00 Reversus 687614 40511 Reversus	Redacted BUZZ PEOPLE RECRUITMENT LTD	
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03			BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS	1050	24/01/2020	667616 9083.17 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887 07908887 07908887 048 10070 6213235 OC319702 02368852
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER BV03 FINAL PROPERTY OF THE PROP	WASTE COLLECTION		BV03G BVM3G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/01/2020	667616 0.20 Revenue 667616 1723.86 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION NON WORK GROUP I PARKING SERVICES INVESTMENT PROPE CULTURE AND HERIT	i	BV03G BV03G	STREETSCENE STREETSCENE STREETSCENE DEPT OF DEFUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF STRETEGIC PLANNIG and ENVIRONM STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050 1050	24/01/2020 24/01/2020 24/01/2020 24/01/2020 31/01/2020	667616 3566.22 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U5	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	ı	BV03G RV18 BV12D	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	24/01/2020	667616 3013.36 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/sdlocal-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP H	OLDING ACCOUN	RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES  DREMOSO DEL ATEN EVDENDITURE	4	Consultancy Works - Construction, Repair & Maintenance	15 GRANTS AND SUBSCRIPTIONS	1050 4700 2000	24/01/2020	667617 2950.00 Revenue	PSTAX FREEFLOW DRAINS LTD	04810070
Fareham Borough Council http://atainistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E BYBO	INVESTMENT PROPE	RTIES	BVB170 BV09A BV09C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Facilities & Management Services	19 CONSULTANTS FEES 37 ELECTRICITY	4401 2120	31/01/2020 31/01/2020	657905 725.00 Reverse 657912 5400.00 Reverse 657914 48.51 Reverse 657914 211.71 Reverse 657914 77.05 Reverse 657914 77.05 Reverse 657914 557.16 Reverse 657915 25651.00 Balance Sheet	VAIL WILLIAMS LLP EDF ENERGY	OC319702
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I & B V B B C CULTURAL AND RELATED SERVICES B V B ENVIRONMENT AND REGULATORY SER B V B V B V B V B V B V B V B V B V B	CULTURE AND HERIT	AGE	BV09A	STREETSCENE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Lhilties	37 ELECTRICITY	2120	31/01/2020	667914 48.51 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03			BV03C		PREMISES RELATED EXPENDITURE	2	Litities	37 ELECTRICITY	2120	31/01/2020	667914 211.71 Revenue	EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES COMMUNAL LIGHTING	3	5026	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	31/01/2020 31/01/2020	667914 77.05 Revenue 667914 587.16 Revenue	EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	BALANCE SHEET BS			8V12D 5026 8S1 8S1 8S1 8S1 8S1 8S1 8S1 8S1 8S1 8S1	BAL SHEET, COLLECTION FUND		BS210	Local Central Greamment	98 INDR POOL - PAYMENTS	2120 2120 P140	31/01/2020	667915 -29561.00 Balance Sheet	DCLG (Dept for Communities & Local Gost.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - COLLEG	CTION FUND	BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government Local/Central Government	98 INDR POOL - PAYMENTS 98 INDR POOL - PAYMENTS 98 INDR POOL - PAYMENTS	P140	31/01/2020 31/01/2020	657915 278619.00 Balance Sheet 657915 33435.00 Balance Sheet 657915 1553859.00 Balance Sheet	DCLG (Dept for Communities & Local Govt.) DCLG (Dept for Communities & Local Govt.) DCLG (Dept for Communities & Local Govt.)	
Fareham Borough Council http://ataksisics.caea.gov.uk/id/ocal-authority/24LE	BALANCE SHEET BS	BAL SHEET COLLE	CTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local Central Government	SR NNDR POOL - PAYMENTS	P140		667915 33435.00 Balance Sheet 667015 1553859.00 Release Sheet	DCLG (Dept for Communities & Local Gost.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - COLLE	CTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local Central Government	98 NNDR POOL - PAYMENTS	P140	31/01/2020	667916 -29560.00 Balance Sheet	DCLG (Dept for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - COLLE	CTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210 BS210 BS210 4	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	31/01/2020	667916 278619.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statestocs.data.gov.uk/hd/local-authority/24Ub	BALANCE SHEET BS	BAL SHEET - COLLEI	CTION FUND	BS1 B01	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 B0310	Local Central Government	98 NNDR POOL - PAYMENTS	P140	31/01/2020	667916 33435.00 Balance Sheet	DCLG (Dept for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07.	DEMOCRATIC REP.&	MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	31/01/2020	667922 58.01 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U5	CENTRAL SERVICES BV07	CENTRAL SERVICES	TO THE PUBLIC	BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	31/01/2020	667922 41.28 Revenue	BT PLC	1800000
Fashen Brough Carol  Fashen Br	BALANCE SHEET BS CORPORATE A DEMOCRATIC CORE BALANCE SHEET BS CORPORATE A DEMOCRATIC CORE CORPORATE A DEMOCRATIC CORE BALANCE SHEET BS BALANCE	BAL SHEET-COLLEL BAL SHEET-BAL SHE	nuetT	BV12D	SAL SHEET - COLLECTION FUND  BAL SHEET - COLLECTION FUND  BEPT OF SUPPORT SERVICES  DEPT OF LEISURE & COMMUNITY  STREETSCEN  DEPT OF LEISURE & COMMUNITY	PERSONAL ACCULATS SUPPLIES & SERVICES	1	Local, certain Localistrean Local Certain Construent Local Certain Construent Local Certain Construent Local Certain Construent Information Communication Technology	SO INDER POLIC - PAYMENTS TELEPHONES TELEPHONES TELEPHONES TELEPHONES	P140 P140 P140 P140 P140 P140 P140 P140	31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	667191 15359300 Baince Sheet 657191 257500 Baince Sheet 657191 257500 Baince Sheet 667191 1535500 Baince Sheet 667191 1535500 Baince Sheet 667192 1535500 Baince Sheet 667192 1535500 Baince Sheet 667192 15410 Feorema 6671922 15440 Feorema 6671922 15410 Feorema 6671922 15410 Feorema 667192 15410 Feorema	DCLD (Dept. for Communities & Local Goxt.) BT PLC BT PLC BT PLC BT PLC BT PLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSIN SHELTERED HOUSIN	G SERVICE	5031 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		4	Information Communication Technology Information Communication Technology Information Communication Technology		4510 4510 2027	31/01/2020 31/01/2020 31/01/2020	667922 144.70 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	HUMINATS RUDIA AND INVASIONAL SVIZ. HOUSING REVENUE ACCOUNT SVIGE HOUSING REVENUE ACCOUNT SVIGE OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	SHELTERED HOUSIN OTHER COMMUNAL S	G SERVICE	5031 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES	2027	31/01/2020 31/01/2020	667922 29.30 Revenue	BT PLC BT PLC	1800000
Fareham Borrough Council http://abbistocs.data.gov.uk/sifecoli-authority/24UE Fareham Borrough Council http://abbistocs.data.gov.uk/sifecoli-authority/24UE	: HOUSING REVENUE ACCOUNT BV06 : OTHER REVENUE ACCOUNTS BV	NON WORK COOKING	ERVICES IOI DING ACCCURE	9034 RV18		SUPPLIES & SERVICES SUPPLIES & SERVICES	1			4510		667922 337.57 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP H CONTRACT SERVICE CONTRACT SERVICE	S D.S.O.	RV14	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Information Communication Technology Local/Central Government	27 TELEPHONES 98 SUB-CONTRACTORS CHARGES	4432	31/01/2020 31/01/2020	667925 523.60 Revenue	BT PLC TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	S D.S.O.	RV14		EN SUPPLIES & SERVICES	1	Local Central Greamment	98 SUB-CONTRACTORS CHARGES	4432	31/01/2020	657926 844.50 Revenue		
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	S D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government Local/Central Government	98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES	4432 4432 4432	31/01/2020 31/01/2020	657929 8342.00 Revenue 657931 715.40 Revenue 657933 523.60 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	S D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432		667933 523.60 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING	SERVICES	5025 90/199	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	31/01/2020	657935 3650.24 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://assissics.data.cov.uk/id/local-ws/hv/hv/?4IIF	PLANNING SERVICES RV113	DEVELOPMENT CON	TROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Local Central Government	LEGAL FEES	4400	31/01/2020	657939 875.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENIE ACCOUNTS RV OTHER REVENIE ACCOUNTS RV OTHER REVENIE ACCOUNTS RV OTHER REVENIE ACCOUNTS RV HOUSING REVENIE ACCOUNT SV66 HOUSING REVENIE ACCOUNT SV66 PLANNING SERVICES BV13 PLANNING SERVICES BV13 HOUSING REVENIE ACCOUNT BV66 HOUSING REVENIE ACCOUNT BV66	CONTRACT SERVICE CONTRACT SERVICE CONTRACT SERVICE CONTRACT SERVICE COMMINAL HEATING DEVELOPMENT CON DEVELOPMENT CON GENERAL ADMINISTS GENERAL ADMINISTS	RATION EXPENSE	5021	DEPT of STRATEGIC PLANNAG and ENVIRONAL DEPT of DEPT O	SUPPLIES & SERVICES	4	Using Contrast Using Contrast Using Contrast Using Contrast Usasi Contrast Usasi Contrast Usasi Contrast Usasi Contrast Usasi Contrast Contrast Usasi Contra	36 SUB-CUMINOLITORS CHARGES 37 GAS LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES SOUTHAMPTONLEGAL SERVICES SOUTHAMPTONLEGAL SERVICES SOUTHAMPTONLEGAL SERVICES	4400	31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	657229 \$342.00 Revenue 657231 \$15.40 Revenue 657235 \$12.50 Revenue 657236 \$150.02 Revenue 657239 \$150.02 Revenue 657239 \$150.00 Revenue 657239 \$150.00 Revenue 657239 \$150.00 Revenue 657230 \$150.00 Revenue 657230 \$150.00 Revenue	TEST VALLEY BOROUGH COUNCIL EAST HAMPSHE DISTRICT COUNCIL TEST VALLEY BOROUGH COUNCIL BETTISH CAS BUSINESS SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	GENERAL ADMINISTR	RATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	1	Local Central Government	LEGAL FEES	4400	31/01/2020	657939 687.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://atatastics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatastics.data.gov.uk/id/local-arthyrin/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP F	OLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Local Central Government Local Central Government	SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	31/01/2020 31/01/2020	657939 215.00 Revenue 657939 54.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT  PLANNING SERVICES  PLANNING SERVICES  BY13  PLANNING SERVICES  BY13  PLANNING SERVICES  BY13  HOUSING REVENUE ACCOUNT  BY06  OTHER REVENUE ACCOUNTS  RV	NON WORK GROUP H	IOLDING ACCOUNT	RV18			5			5160	31/01/2020	657939 2383.10 Revenue 657939 2383.10 Revenue 657939 853.20 Revenue 657939 92191.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP H	OLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government	SOUTHAMPTON-LEGAL SERVICES	5160 5160 5160	31/01/2020 31/01/2020	667939 231.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP H NON WORK GROUP H			DEPT OF SUPPORT SERVICES	THIRD PARTY PAYMENTS	5		SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160	31/01/2020 31/01/2020	057939 853.20 Revenue		
Fareham Borough Council http://ateristics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SI	PORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF FENCING	2061	31/01/2020	667955 1780.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R&MOFBUILDINGS	2061 2000 2018	31/01/2020 31/01/2020	687955 1780.00 Revenue 688068 7468.35 Capital 688068 55.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	03859453 9553687 9553687
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction Renair & Maintenance	10 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	31/01/2020	668068 55.00 Revenue	MARTIN RAI PH CHARTERED OF BUEVOOR	9553687
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/01/2020	668071 1620.00 Revenue	GABLE PROJECTS LIMITED	5718263
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CHITHEA MOREATED SERVICES  CULTURAL AND RELATED SERVICES  CAPITAL PROGRAMME. HOUSING SERVICE CP  HOUSING REVENUE ACCOUNT  BYOR  HOUSING REVENUE ACCOUNT  CAPITAL PROGRAMME. HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2018 2018 2000 2000 2000	31/01/2020	668079 5224.77 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	31/01/2020	668079 1232.44 Capital 668090 5770.11 Contain	MOUNTJOY LTD MOUNTJOY LTD	06009150
Fareham Borough Council http://ataissics.data.cov.uk/id/local-w/invin/2418	E CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT E CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL FAREHAM HOUSING CAPITAL CAPITAL FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL FAREHAM HOUSING CAPITAL CAPITAL FAREHAM HOUSING CAPITAL CAPITAL FAREHAM HOUSING CAPITAL CAPITAL FAREHAM HOUSING CAPITAL		2	Works - Construction, Repair & Maintenance	SOUTHMANFON-EGAL SERVICES 10 R & MOF ENLIDINGS 10 R & MOF ENLIDINGS 10 CENERAL REPAIRS 30 CENERAL REPAIRS 30 CENERAL REPAIRS 30 R & MOF BUILDINGS 30 CENERAL REPAIRS 20 CENERAL REPAIRS 21 FIRE RISK ASSESSATT WIRKS (GP) 10 CENERAL REPAIRS	2018	31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	658070 800,000 Reversas 658071 1620,000 Reversas 658071 2524.77 Capital 658079 1232.44 Capital 658080 5770.11 Capital 658082 5770.11 Capital 658083 4065,00 Capital 658083 760,00 Capital	QST CONSTRUCTION SERVICES LIMITED	06370215 5718263 06009150 06009150 06009150 5270560 1441058 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA	DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Health & Safety	22 FIRE RISK ASSESSMT WRKS (GP)	2021 2018	31/01/2020 31/01/2020	658083 4056.00 Capital	LORIENT POLYPRODUCTS LTD	1441058
Feather Brough Card  Feather B	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BY06	NON WORK GROUP F RECREATION AND SI RENOVATION OF LA RESPONSIVE & VOID RESPONSIVE & VOID RENOVATION OF LA RENOVATION OF LA RESPONSIVE & VOID RENOVATION OF LA RESPONSIVE & VOID RENOVATION OF LA RESPONSIVE & VOID RENOVATION OF LA RESPONSIVE & VOID	DWELLINGS	CP10 CP10 5901 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Loca/Carval Government Building Covernment Measing Marking Covernment Measing Building Covernment Measing Building Covernment Measing Words - Contraction, Report & Melementes	10 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	31/01/2020	658070 500.00 Nevertus 658070 658071 1620.00 Revertus 658071 1620.00 Revertus 658071 1620.00 Revertus 658079 1232.44 Capital 658060 5770.11 Capital 658060 500.00 Revertus 658062 700.00 Revertus 658063 700.00 Revertus 658063 700.00 Capital 658	SOUTHAMPTON CITY COUNCIL O SIBLUINDS SERVICES IT UTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD MACHINIS ALTO HOME TO SOLUTIONS LTD MONATION LTD MONATION LTD MONATION LTD MONATION LTD MONATION LTD LOIPENT PICL WINDOWS LIMITED LOIPENT PICL WINDOWS LIMITED LOIPENT PICL WINDOWS LIMITED LOIPENT PICL WINDOWS LIMITED AURIE PROJECT SILMITED AURIE PROJECT SILMITED AURIE PROJECT SILMITED	3623785
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	31/01/2020 31/01/2020	668104 1644.50 Revenue	GABLE PROJECTS LIMITED	5718263 5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/01/2020	668105 820.00 Revenue	GABLE PROJECTS LIMITED	5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID RESPONSIVE & VOID	MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 GENERAL REPAIRS	2018 2018	31/01/2020 31/01/2020	668106 540.00 Revenue 668111 22383.28 Revenue	GABLE PROJECTS LIMITED	5718263
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/food-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID RESPONSIVE & VOID	MAINTENANCE	5901		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 GENERAL REPAIRS 22 GENERAL REPAIRS	2016 2018	31/01/2020 31/01/2020		A PURKISS BUILDING & DECORATING LTD AXIS FIRE & SECURITY SERVICES	3561215 03185513
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID	MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Consultancy	10 GENERAL REPAIRS	2018	31/01/2020	668116 2260.00 Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 OTHER REVENUE ACCOUNTS RV CENTRAL SERVICES BY07	CONTRACT SERVICE	S D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Consultancy Local/Central Government	15 STRUCTURAL ENGINEERS FEES	2018 4405	31/01/2020 31/01/2020	668118 1750.22 Revenue	RUCK CONSULTANCY LIMITED	02338660 9335936
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/food-authority/24UE	CENTRAL SERVICES BV07 PLANNING SERVICES BV07	CENTRAL SERVICES PLANNING POLICY	TO THE PUBLIC	BV07B BV13C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES FN SUPPLIES & SERVICES	:		96 LEGAL PEES 15 CONSULTANTS FEES	4400		058125 2184.00 Revenue 658139 9270.00 Revenue	HAMPSHIRE COUNTY COUNCIL MED PLANNING LTD	10709628
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SI	PORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE EN SUPPLIES & SERVICES SUPPLIES & SERVICES EN SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Consultancy Human Resources	26 R&M OF TREE PRESERVATION	2063	31/01/2020	668142 85.52 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SI	PORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26 R&M OF TREE PRESERVATION	2063	31/01/2020	668142 85.52 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/food-authority/24UE	HOUSING REVENUE ACCOUNT BYOR HOUSING REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV CENTRAL SERVICES BYOR PLANNING SERVICES BYOR CULTURAL AND RELATED SERVICES BYOR CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES BYOR COLTURAL BY	RECREATION AND SI	THOPT	BV09B RV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONM STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Human Resources Human Resources Human Resources Human Resources	22 GENERAL REPAIRS 10 GENERAL REPAIRS 15 STRUCTURAL ENGINEERS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION	2063	31/01/2020 31/01/2020 31/01/2020 31/01/2020 31/01/2020	683116 2260,000 Revenue 683115 1750,22 Revenue 683125 2184,000 Revenue 683125 2184,000 Revenue 683142 85.52 Revenue 683142 92.43 Revenue 683142 92.43 Revenue 683142 67.17 Revenue 683142 47.17 Revenue 683142 47.17 Revenue	ANS FIRE & SECURITY SERVICES HARFORD SPECULAISED SERVICES LTD RUCK CONSULTANCY LIMITED HAMPSHER COUNTY COUNCIL MED PLANNING LTD GLENDALE COUNTRYSIDE LTD	10709628 2121098 2121098 2121098 2121098
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	RECREATION AND SI	PORT	BV09B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Human Resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063	31/01/2020 31/01/2020 31/01/2020	668142 67.17 Revenue	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098 2121098 2121098
Feather Biorgic Court 1971 bistess date gover delicate and monthly class of the position of th	CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID RESPONSIVE & VOID CONTRACT SERVICE CENTRAL SERVICES PLANNAD POLICY RECREATION AND SI	PORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	4401 2063 2063 2063 2063 2063 2063 2063 2063	31/01/2020 31/01/2020	563114 2500.00 Reventual 563118 1750.22 Reventual 563118 1750.22 Reventual 563125 2184.00 Reventual 563125 2184.00 Reventual 563142 55.22 Reventual 563142 92.43 Reventual 563142 67.17 Reventual 563142 67.17 Reventual 563142 48.717 Reventual 563142 48.717 Reventual	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND MELATED SERVICES BY09 CULTURAL AND RELATED SERVICES BY09	RECREATION AND SI	PORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	numan resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063	31/01/2020	668142 241.80 Revenue 668142 226.60 Revenue	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098 2121098
	DW9	NEUNEATION AND ST					-		INC. PROCESTATION		31014040			A 14 1000

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	Human Resources	26 R&M OF TREE PRESERVATION	2063		668142	209.97 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources	26 R&M OF TREE PRESERVATION	2063	31/01/2020	668142	212.50 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
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	Human Resources	26 R&M OF TREE PRESERVATION	2063	31/01/2020	668142	213.67 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Human Resources	26 R&M OF TREE PRESERVATION	2063		668142		GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/01/2020	668143 4	4431.24 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/01/2020	668144 5	5964.73 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310		668145 10	0286.42 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - GENERAL PAYABLE	2200	31/01/2020	668149	589.00 Revenue	LOCKSWOOD COMMUNITY CENTRE	
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	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/01/2020	668151	45.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
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	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/01/2020	668151 1	1332.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
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	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/01/2020	668151	254.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR	13	Vehicle Management	38 HIRE OF VEHICLES	3210		668153 3	3565.00 Revenue	MUNIHIRE LTD	7199558
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 HIRINGS	2250	31/01/2020	668156	0.60 Capital	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 FIRE PRECAUTION APPLIANCES	2550	31/01/2020	668156 17	7009.40 Capital	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	TELEPHONES	4510		668164 5	5000.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Local/Central Government	MANAGEMENT SERVICES	4422	31/01/2020	668170 18	8468.08 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Building Construction Materials	10 EMERGENCY STANDBY SERVICE	4421	31/01/2020	668171 1	1080.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Undessified	TRAINING (FBC FUNDED)	4612	31/01/2020	668176 1	1333.33 Revenue	PITMAN TRAINING (SOUTHAMPTON)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT	E608	31/01/2020	668178 17	7835.08 Balance Sheet	UNUMLIMITED	983768
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	31/01/2020	668194 112	2448.26 Capital	MOUNTJOYLTD	06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	31/01/2020	668197 2	2642.50 Revenue	RUCK CONSULTANCY LIMITED	9335936