Body Name Body Fareham Bosough Council hepultsassisses data gov ukiráfocal-authority/24LE OTHER REVINUE ACCOUNT Fareham Bosough Council hepultsassisses data gov ukiráfocal-authority/24LE PLANNING SERVICES Fareham Bosough Council hepultsassisses data gov ukiráfocal-authority/24LE PLANNING SERVICES	Service C	Dide Service Division NON WORK GROUP HOLDING ACCOUND EVELOPMENT CONTROL PLANNING POLICY HOUSING PERMET MANING TRATION.	Service Division Code I RV18	Organisational Unit STREETSCENE	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITURE	Expenditure Code - SeRCC	Expenditure Category - ProClass Vehicle Management	Expenditure Code - ProClass	s SeRCOP Detailed Expenditure Type 38 VEHICLE TRACKER CHARGES	SeRCOP Detailed Expenditure Code 3021	Date T 21/06/2019	Fransaction Number 646823	Amount Capital and Reven 1685.20 Revenue	ue Supplier Name UK TELEMATICS LIMITED	Supplier I 0420324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES T SUPPLIES & SERVICES	4	Financial Services Financial Services		20 SUBSCRIPTIONS/FEES TO LA ASSOC 20 SUBSCRIPTIONS/FEES TO LA ASSOC	4702 4702	07/06/2019 07/06/2019	647336 647336	600.00 Revenue 600.00 Revenue	HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP NORTHGATE PUBLIC SERVICES (UK) LTD	00267189 00267189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION	BV05H BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	07/06/2019 07/06/2019	647565 647565	1121.29 Revenue 550.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	07/06/2019	647565	422.86 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOUSING BENEFIT ADMINISTRATION	BV05H BV05H	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	07/06/2019 07/06/2019	647565 647565	3986.02 Revenue 285.80 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498
Feature Bloogh Court I Injunitions and provide besides with only 244 ERREAT (BRIDE NORMAN Feature Bloogh Court I Injunitions and provide besides with only 244 ERREAT (BRIDE NORMAN Feature Bloogh Court I Injunitions and provide besides with only 244 ERREAT (BRIDE NORMAN Feature Bloogh Court I Injunitions and provide besides with only 244 ERREAT (BRIDE NORMAN Feature Bloogh Court I Injunitions and provide besides with only 244 ERREAT (BRIDE NORMAN Feature Bloogh Court I Injunitions and provide beat with only 244 ERREAT (BRIDE NORMAN AD REGUL Feature Bloogh Court I Injunitions and provide seature of the Provide Norman AD REGUL Feature Bloogh Court I Injunitions and provide seature of the Provide Norman AD REGUL Feature Bloogh Court I Injunitions and provide seature of the Provide Norman AD REGUL Feature Bloogh Court I Injunitions and provide seature of the Provide Norman AD REGUL Feature Bloogh Court I Injunitions and provides with only 244 ERREAT (BRIDE NORMAN AD REGUL Feature Bloogh Court I Injunitions and provides with only 244 ERREAT (BRIDE NORMAN AD REGUL Feature Bloogh Court I Injunitions and provides with only 244 ERREAT (BRIDE NORMAN AD REGUL Feature Bloogh Court I Injunitions and provides with only 244 ERREAT (BRIDE NORMAN AD REGUL Feature Bloogh Court I Injunitions and provides with only 244 ERREAT (BRIDE NORMAN AD REGUL Feature Bloogh Court I Injunitions and I	BV05 BV05	HOUSING BENEFIT ADMINISTRATION HOUSING RENEFIT ADMINISTRATION	BV05H BV05H	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	07/06/2019	647565 647585	1709.07 Revenue 429.42 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BVDSH	DEPT OF DEPUTY CHEE EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530 4530 4530 4999 1050	07/06/2019	647565	1071 43 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIL	ORE BV07A	DEMOCRATIC REP & MANAGEMENT DEMOCRATIC REP & MANAGEMENT	BV07AA BV07AA	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Stationery Stationery		34 SPECIAL EXPENDITURE 34 SPECIAL EXPENDITURE	4999	27/06/2019	647940 647940	13.00 Revenue 1444.00 Revenue	TOYE KENNING & SPENCER LTD	01121668 01121668 01121668 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03	DEMOCRATIC REP. & MANAGEMENT DEMOCRATIC REP. & MANAGEMENT WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU EMPLOYEES RELATED EXPENDITU	11	Stationery Human Resources Human Resources		34 SPECIAL EXPENDITURE 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	07/06/2019 07/06/2019	647940 647943 647943	1444.00 Revenue 7274.24 Revenue 3741.54 Revenue	TOYE KENNING & SPENCER LTD TOYE KENNING & SPENCER LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
			BV03G BV03G	STREETSCENE			Human Resources Human Resources			1050	07/06/2019	647943	5162.82 Revenue		07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03	WASTE COLLECTION STREET CLEANSING	BV03G BV03F	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITU EMPLOYEES RELATED EXPENDITU	11	Human Resources Human Resources Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	07/06/2019 07/06/2019	647943	5264.39 Revenue 1098.29 Revenue	BUZZ PEOPLE RECRUTMENT LTD BUZZ PEOPLE RECRUTMENT LTD	07908887 07908887
		G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITU	1	Human Resources		26 AGENCY WORKERS	1050	07/06/2019	647945 647945	5162.57 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Families Book (Book of the planshing dailing and special self-order and programs of the planshing dailing dailing and programs of the planshing dailing dail	VICES BV09 RV	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUN	BV09A I RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Information Communication Technology		10 EQUIPMENT PURCHASES - TECHL 27 ICT OPERATING LEASES	4011 4533	07/06/2019	647960 647973	627.60 Revenue 1291.96 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD ANNODATA LTD	D 1626564 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07					4	Mail Services		DO LAND DECICEDA FEE	4964	14/06/2019	647973 648001	20.77 Revenue	POVAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC COMMUNITY DEVELOPMENT NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VIOLD MAINTENANCE NON WORK GROUP HOLDING ACCOUN CONTRAL TERRILOGICAL COUNTY CONTRAL COUNTY CONTRAL TERRILOGICAL COUNTY CONTRAL TERRILOGICA COUNTY CONTRAL TERRILOGICA COU	BV07B BV13H	DEPT OF DEPUTY OHEE EXECUTIVE DEPT OF DEPUTY OHEE EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY OHEE EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Mail Services Mail Services Mail Services Environmental Services		30 LAND REGISTRY FEE 30 COMMUNITY EVENTS 30 POSTAGES 18 GENERAL REPAIRS	4964 4986	14/06/2019 14/06/2019 14/06/2019 14/06/2019	648001 648001 648001 648105	394.62 Revenue 456.25 Revenue 4419.66 Revenue 580.00 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL R H INSULATION SERVICES LIMITED	04138203 04138201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Mail Services	:	30 POSTAGES	4500	14/06/2019	648001	4419.66 Revenue	ROYAL MAIL	04138207
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUN	5901 I RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		18 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES	4530	14/06/2019	648171	2592.62 Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT			Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	07/06/2019 07/06/2019	648174 648175	1850.64 Revenue 1402.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	975677 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRA	PORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS - VANDALISM	2007	07/06/2019	648489	7800.00 Revenue	WSP UK LTD	01383511
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE ENVIRONMENT AND REGULA Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE ENVIRONMENT AND REGULA	ORYSER BV03 ORYSER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITU TRANSPORT RELATED EXPENDITURE	1 1	Human Resources Vehicle Management		26 AGENCY WORKERS 38 CONTRACT HIRE	1050 3200	14/06/2019	648505 648506	704.69 Revenue 2890.00 Revenue	THE BEST CONNECTION GROUP LTD REFUSE VEHICLE SOLUTIONS LTD	2600534 07306136
		HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 MOBILE TELEPHONES	4514	14/08/2019	648507	10.00 Revenue	VODAFONE LIMITED	01471587
Feature Bloogy Cource I High Installation data grow a delicate and embryo 244E CREER I FLANCH INCRINE Feature Bloogy Cource I High Installation data grow a delicate and embryo 244E CREER FRANK EXCOUNT Feature Bloogy Cource I High Installation data grow a delicate and embryo 244E CREER FRANK EXCOUNT Feature Bloogy Cource I High Installation data grow a delicate and embryo 244E CREER FRANK EXCOUNT Feature Bloogy Cource I High Installation data grow a delicate and embryo 244E CREER FRANK EXCOUNT AND EXCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Facilities & Management Services		27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514 4912 2060 2018 2000	14/06/2019	648507	2566.99 Revenue 12.18 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATI	ORE BV07A	CORPORATE MANAGEMENT RECREATION AND SPORT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE T PREMISES RELATED EXPENDITURE	4	Facilities & Management Services			4912	21/06/2019	648509 648513 648522 648533 648533	958.00 Revenue	VODAFONE LIMITED GET MEDIAL TD J D C OUTDOOR SERVICES TUNSTALL HEALTHCARE (UK) LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	6669025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	VICES BV09	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B 5901	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Information Communication Technology		19 PUBLICITY AND PROMOTION 10 R&M OF GROUNDS 27 GENERAL REPAIRS 37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2060	07/06/2019 14/06/2019	648513 648522	957.00 Revenue 593.00 Revenue	J D C OUTDOOR SERVICES TUNSTALL HEALTHCARE (UK) LTD	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03	RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	5901 BV03A BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities		37 R&M OF BUILDINGS	2000	07/06/2019	648533	593.00 Revenue 19.08 Revenue 103.59 Revenue	LIBERTY GAS GROUP LTD	01332249 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT II Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE	BVB02 VICES BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	:	37 R&M OF BUILDINGS 37 R&M OF BUILDINGS	2000 2000	07/06/2019	648533 648533	103.59 Revenue 133.58 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE	VICES BV09	CULTURE AND HERITAGE	BV09A BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Utilities Utilities	:	37 R & M OF BUILDINGS	2000	07/06/2019	648533	65.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCINS & INVESTMENT II	VICES BV09 BVB02		BVB170	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilies		37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	07/06/2019 07/06/2019	648533 648533	38.17 Revenue 38.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOL	NG SERVICE CP		CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities Utilities Utilities		37 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS	2000	07/06/2019	648533 648533 648533	11609.28 Capital 16982.20 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416
Feature Blooging Cource I Into Installation and any out-blocked anti-bring ALE CLUTTER, AND ELECTION TO Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER, AND ELECTION TO Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER, AND ELECTION TO Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER REVEAUE ACCOUNT Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER REVEAUE ACCOUNT Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER REVEAUE ACCOUNT Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER REVEAUE ACCOUNT Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER REVEAUE ACCOUNT Feature Blooging Cource I Inguillations and any out-blocked anti-bring ALE CLUTTER REVEAUE ACCOUNT FEATURE FEATURE FEATURE ACCOUNT FEATURE FEAT	RV RV	MONTHODIC COOLID FICE DING ACCOUNT	DIMO	DEDT of OTDATEGIC DI ANNING and EM/IDONIMENT	T DOCUMES OF ATED EVERYDITION				27 P & M OF FIVED DI AAIT	2029 2040	07/06/2019 07/06/2019	648533 648533	6E 43 Powerup	LIDEDTY CAR COCUDITY	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	RV18	DEPT OF STRATEGIC PLANNING and ENVIRONMENT DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	T PREMISES RELATED EXPENDITURE T PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			37 R & M OF FIXED PLANT 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2040	07/06/2019	648533	65.42 Revenue 733.45 Revenue	LIBERTY GAS GROUP LTD BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	04242416
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utilities Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	07/06/2019 07/06/2019	648617 648617	-/33.45 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE T EMPLOYEES RELATED EXPENDITU	2	Works - Construction, Repair & Maintenance Human Resources		39 VOID COSTS - NOT RECHARGEABLE 26 AGENCY WORKERS	2011	07/06/2019 14/06/2019	648617 648618	1613.45 Revenue 1794.56 Revenue	BEAVEN GROUNDWORKS HAYS SPECIALIST RECRUITMENT LTD	975677
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	1050 4727	07/06/2019	648812	1383.00 Revenue	redacted personal data BT PLC	
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CORPORATE & DEMOCRATIL Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE FINANCING & INVESTMENT II	ORE BV07A BVB02		BV07AA BVB170	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	07/06/2019	648814 648814	121.34 Revenue 25.90 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	07/06/2019	648814	41.28 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE	VICES BV09	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	07/06/2019	648814 648814	11.98 Revenue 85.97 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	IPORT BV12 BV06 BV06	PARKING SERVICES SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE REMOVATION OF LA DWELLINGS NON WORK GROUP HOLDING ACCOUNT	5031	DEPT OF LEISUNE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES	4510	07/06/2019	648814 648814 648814 648814	152.59 Revenue	BT PLC BT PLC BT PLC BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOU	NG SERVICE CP	SHELTERED HOUSING SERVICE RENOVATION OF L.A. DWELLINGS	5031 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES 27 TELEPHONES	2027 4510	07/06/2019 07/06/2019	648814 648814	96.75 Revenue 82.60 Capital	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	07/06/2019	648814	536.80 Revenue	BT PLC	1800000
Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. Feature Bloogy Court Into Installacia dala govi uldisclusi antidopi CALE. OTHER REVIEWE ACCOUNT. OTHER REVIEWE ACCOUNT.	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN		DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	4	Consultancy Human Resources		15 INTERVIEW EXPENSES 26 TRAINING FOR EMPLOYEES	1906 4612	07/06/2019 07/06/2019	648823 648824	536.80 Revenue 715.00 Revenue 6500.00 Revenue	redacted personal data THE PEOPLE ACADEMY LTD	9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOL		CENTRAL SERVICES TO THE PUBLIC RENOVATION OF L.A. DWELLINGS	BV07B CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Unclassified Legal Services		41 CONTRIBUTION TO RUNNING EXPENS 28 LAND/BUILDINGS ACQUISITIONS	4703	07/06/2019	648826 648830	20000.00 Revenue 222000.00 Capital	ONE COMMUNITY EASTLEIGH BRUTTON & CO	3132524
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Unclassified		COMMUNITY EVENTS	4986	07/06/2019	648831	4300.00 Revenue	BOULTBEE FLIGHT ACADEMY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING PENERAL FUND HOUSING	BV05	HOMELESSNESS OTHER COMMUNAL SERVICES	BV05F	DEPT OF DEPUTY CHEE EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services	:	32 BED & BREAKFAST EXPENSES 97 SEWERAGE & EM/ CHARGES (SWS)	4943	07/06/2019	648834	931.00 Revenue	64 ALMA ROAD LTD SOUTHERN WATER SERVICES PLC	9616639 02366670
Feature Bloogy Court Into Instances data gov. a lefecture and monthly ALE CONFERT, INDIVIDUAL Prevents Bloogy Court Into Instances data gov. a lefecture and monthly ALE CONFERT, INDIVIDUAL Prevents Bloogy Court Into Instances data gov. a lefecture and monthly ALE CONFERT, INDIVIDUAL PREVENTS ALE	BV06 DRY SER BV03 BV05	COAST PROTECTION	5034 BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T THIRD PARTY PAYMENTS	5	Utilities Local/Central Government Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Cleaning & Janitorial		37 SEWERAGE & ENV. CHARGES (SWS) 98 COASTAL DEFENCE PARTNERSHIP 32 BED & BREAKFAST EXPENSES	2410 5230	07/06/2019	648835 648838 648848	1318.86 Revenue 59150.00 Revenue	HAVANT BOROLIGH COLINCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS LICANEL ECONECO	BV05F BV05F	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	07/06/2019 07/06/2019	648848	518.75 Revenue 560.00 Revenue 40.00 Revenue	64 ALMA ROAD LTD	9616639
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS OTHER COUNCIL PROPERTY	BV05F BV05K BVB170	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2001	07/06/2019	648849 648854 648854 648854	40.00 Revenue	WESTCOTE BED AND BREAKFAST H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT II Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE	WCES BV09	INVESTMENT PROPERTIES CULTURE AND HERITAGE	BVB170 BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE	T PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2001 2700 2700	07/06/2019 07/06/2019	648854 648854	126.00 Revenue 834.47 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
		RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial			2700	07/06/2019	648854	1418.62 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRA	PORT BV12	CULTURE AND HERITAGE PARKING SERVICES	BV09A BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	07/06/2019 07/06/2019	648854 648854	1474.07 Revenue 1238.05 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULA	ORYSER BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	07/06/2019	648854 648854	9528.89 Revenue 40.00 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVINORMENT AND REGULA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RYSER BV03 BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitonial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	07/06/2019	648854 648854	9933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	07/06/2019	648854	1169.52 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	T PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 WINDOW CLEANING 13 WINDOW CLEANING	2760	07/06/2019 07/06/2019 07/06/2019	648854 648854	160.00 Revenue 201.12 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT:	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	07/06/2019	648854	399.18 Revenue	HI-SPEC FACILITIES SERVICES PLC	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT: Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RV po	NON WORK GROUP HOLDING ACCOUN BAL. SHEET - D.S.O.	I RV18 BS1	DEPT of STRATEGIC PLANNING and ENVIRONMENT BAL. SHEET - D.S.O.	T PREMISES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	2	Cleaning & Janitorial Vehicle Management		13 CONTRACT CLEANING - GENERAL 38 MATERIALS SUSPENSE ACCOUNT (VE	2700 A016	07/06/2019 14/06/2019	648854 648869	741.33 Revenue 13047.60 Balance Sheet	H-SPEC FACILITIES SERVICES PLC WESSEX PETROLEUM LTD	4373379 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Unatherland		24 ROUTINE REPAIRS VEHICLES/PLANT	3010	14/06/2019	648877	2292.64 Revenue	THWHITE	00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03 ORY SER BV03	WASTE COLLECTION STREET CLEANSING	BV03G BV03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE.	3	Vahicia Maragement	1	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	07/06/2019 07/06/2019	648889 648890	842.24 Revenue 650.00 Revenue	TRUCK AND TRAILER SPECIALISTS LTD TRUCK AND TRAILER SPECIALISTS LTD	2367565 2367565
Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NG REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NG REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NG REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REQUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jaldekea Jandoniy JULE BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatics data gou Jule JULE STAN BINKOMHETI NGD REGUIT Fareham Bosoph Council Ingilinistatic	ORY SER BV03	STREET CLEANSING WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03F	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	TO MADDOOT DEL ATED EVDENDITI I		Vehicle Management		OR DOLENE DEDAIDS VEHICLEOUS AND	3010	07/06/2019	648903	578.30 Revenue 277.13 Revenue 277.13 Revenue 677.75 Revenue	JOHNSTON SWEEPERS LIMITED DENNIS EAGLE LIMITED	00199841
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGUL# Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGUL#	MYSER BV03 ORYSER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/06/2019 07/06/2019	648903 648914 648914 648915	277.13 Revenue 277.13 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	07/06/2019	648915	677.75 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATION Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RY SER BVU3	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03G I RV18	STREETSCENE DEPT OF SUPPORT SERVICES			Information Communication Technology		27 ICT HARDWARE	4532	07/06/2019 07/06/2019	648916 648922 648925	890.92 Revenue 900.00 Revenue	CRISTIE DATA LTD	0379445 0345711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNT:	BV13	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUN	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF SUPPORT SERVICES	T EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	4	Human Resources Information Communication Technology		27 ICT HARDWARE 26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES	1050 4530	14/06/2019 07/06/2019	648925 648926	900.00 Revenue 519.11 Revenue 2351.42 Revenue	CRISTIE DATA LTD OFFICE ANGELS LTD TIMICO LTD	1985032 0484183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTH		CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Information Communication Technology		27 CONSULTANTS FEES	4401	07/06/2019	648927	9.75 Capital	SILVERSANDS LTD	0214139
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - OTH Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE PLANNING SERVICES		CAPITAL ICT SCHEMES PLANNING POLICY	CP23 BV13C	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES T SUPPLIES & SERVICES	4 4	Information Communication Technology Facilities & Management Services		27 CONSULTANTS FEES 19 PUBLICITY AND PROMOTION	4401 4912	07/06/2019 07/06/2019	648927 648929	965.25 Capital 2160.00 Revenue	SILVERSANDS LTD BLACKPIG CREATIVE DESIGN	0214139
Feature Bloogic Court Into Installacia dala gov. Juli Scia and Anni Juli E. P. LANNI BERCES. Feature Bloogic Court Into Installacia dala gov. Juli Scia and Anni Juli Scia and Scia and Feature Bloogic Court Into Installacia dala gov. Juli Scia and androji 248. Feature Bloogic Court Into Installacia dala gov. Juli Scia and androji 248. Feature Bloogic Court Into Installacia dala gov. Juli Scia and androji 248. Feature Bloogic Court Into Installacia dala gov. Juli Scia androji 248. Feature Bloogic Court Into Installacia dala gov. Juli Scia androji 248. Feature Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court Into Installacia dala gov. Juli Scia androji 248. FEATURE Bloogic Court In	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T EMPLOYEES RELATED EXPENDITU	ri .	Human Resources Financial Services		26 AGENCY WORKERS	1050	21/08/2019	648930	519.11 Revenue	OFFICE ANGELS LTD ALLPAY LIMITED " DIRECT DEBIT "	1985032
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PPOCENAME - LOCAL PROCESSAME - LOC	BV06 ING SERVICE CP	GENERAL ADMINISTRATION EXPENSE RENOVATION OF L.A. DWELLINGS	5021 CP10 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Financial Services Consultancy		20 PAYMENT CARD CHARGES 15 CONSULTANTS FEES	1050 4411 4401 4401	07/06/2019 07/06/2019	648944 648946	519.11 Revenue 1189.15 Revenue 1805.00 Capital	RAND ASSOCIATES CONSULTANCY SERVICE	0293319 (ICES 0439494
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOL	NG SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS CULTURE AND HERITAGE RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	CP10	CARITAL FARELINALIGUEINO CARITAL	CUIDOUED & CEDUACED	4	Consultancy		16 COMBINITANTO EEEO	4401	07/06/2019	648947	6670 00 Canital	RAND ASSOCIATES CONSULTANCY SERVICE	ACES 0439434
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVEN IF ACCOLIN	MUES BV09 BV06	CULTURE AND HERITAGE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 2	Catering Works - Construction, Repair & Maintenance		11 BAR PROVISIONS 39 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES	4106 2018 4530	14/06/2019 07/06/2019	648956 648959 648964	830.01 Revenue 3625.96 Revenue	MOLSON COORS BREWING COMPANY (UK) IGS FENCING LTD	4) LTE 26018 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	07/06/2019	648964	3625.96 Revenue 3327.17 Revenue	IGS FENCING LTD BLUE CHIP DATA SYSTEMS LTD	0270884
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITU EMPLOYEES RELATED EXPENDITU	11	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	21/06/2019 21/06/2019	648965 648965	568.92 Revenue 96.98 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULA	ORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITU	11	Human Resources Facilities & Management Services		26 AGENCY WORKERS	1050 4532	21/06/2019	648965 648966	193.95 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	11	Healthrare		19 ICT HARDWARE 31 MEDICAL EXPENSES	1907	07/06/2019 07/06/2019	648966 648967	1595.00 Revenue 1220.00 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD CHARTERHOUSE COUNSELLING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	BV13H BV13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Facilities & Management Services Facilities & Management Services		19 COMMUNITY EVENTS	4986 4986	07/06/2019	648967 648971 648971	1220.00 Revenue 1383.25 Revenue 200.00 Revenue	BUCHANNAN EVENTS LTD BUCHANNAN EVENTS LTD	4905954
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES	4	Legal Services		28 CONSULTANTS FEES	4401	07/06/2019	648976	3300.00 Revenue	CORNERSTONE BARRISTERS	4905954
Facilitation Biologic Council Integritations of the State	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL CORPORATE MANAGEMENT	BV13B BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF LEISURE & COMMUNITY	T SUPPLIES & SERVICES T SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Legal Services Consultancy Facilities & Management Services		28 CONSULTANTS FEES 15 CONSULTANTS FEES 19 EXTERNAL PRINTING	4401	07/06/2019	648977	600.00 Revenue	redacted personal data	
		CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services			4310	07/06/2019 07/06/2019	648978 648978	500.00 Revenue 500.00 Revenue	BUTTERCROSS CREATIVE BUTTERCROSS CREATIVE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SE	VICES BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Building Construction Materials		10 EQUIPMENT PURCHASES - TECHL	4310 4011 4445	21/06/2019	648979	687.00 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	D 1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATH Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	CORPORATE MANAGEMENT PLANNING POLICY	BV07AB BV13C		SUPPLIES & SERVICES T SUPPLIES & SERVICES	4	Facilities & Management Services Local/Central Government		19 GRAPHIC DESIGN SERVICE 98 CONSULTANTS FEES	4401	07/06/2019 14/06/2019	648983 648984	630.00 Revenue 8858.66 Revenue	BUTTERCROSS CREATIVE HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500	14/06/2019 07/06/2019	648985 648986	1370.33 Revenue 2408.67 Revenue	ROYAL MAIL ROYAL MAIL	0413820 0413820
		CAPITAL PROPERTY SERVICES	BV07B CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Public Transport			4500 4030	07/06/2019	648993	ege on Capital	LEATHERBARROWS REMOVALS&STORAGE	GE LTE 014932
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT II	BVB02		BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	T EMPLOYEES RELATED EXPENDITU	11	Works - Construction, Repair & Maintenance Environmental Services Environmental Services		39 AGENCY WORKERS	1050	07/06/2019	648995	875.00 Revenue 701.44 Revenue 701.44 Revenue	MGW SURVEYORS LTD ZERRA WASTE SKIP HIRE	1176638
- menen sorragii Councii imprissansics.cana.gov.uk/id/ocar-autrority/24UE OTHER REVENUE ACCOUNT	RV RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEDT - CETT ATTOM DI ANNUNC CENADONNESSE	T CUIDOUICO A CEDUACEO		Environmental Services		18 TIPPING / INCINERATOR FEES	4425 4425 4912 A120	07/06/2019	648995 648998 648999 649042	701.44 Revenue	TERRA WASTE OVER LARG	0150694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	ORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4	Art & Leisure Services		29 PUBLICITY AND PROMOTION	4912	14/06/2019	649042 649047	590.00 Revenue	ZEBRA WASIE SNIP HINE THE HEMMING GROUP LTD BASINGSTOKE and DEANE BOROUGH COUN FIREWORKS & FX ADVANCED PYROTECHN	490200
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT: Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OORPORATE & DEMOCRATII							Local/Central Government				07/06/2019		8000000.00 Balance Sheet		JNUL
Farnham Borough Council http://datatistics.data.gov.uk/id/scola-lauthor/tip?/4LE OTHER REVINE ACCOUNT Farnham Borough Council http://datatistics.data.gov.uk/id/scola-author/tip?/4LE ODPRORATE & DEMOCRATI Farnham Borough Council http://datatistics.data.gov.uk/id/scola-author/tip?/4LE BALANGE SHEET Farnham Borough Council http://datatistics.data.gov.uk/id/scola-author/tip?/4LE PLANNING SERVICES	BS BV13	BAL. SHEET - LOANS POOL COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY			Unclassified		COMMUNITY EVENTS	4986	07/06/2019	649066	1500.00 Revenue	FIREWORKS & FX ADVANCED PYROTECHN	NICS
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	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	07/06/2019	649080 5113.89 Revenue 649080 276.60 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/bcal-author/hy/24LE HQHWAYS ROADS AND TRANSPORT BV/12 Fareham Borough Council Intp://istatistics.data.gov.uk/id/bcal-author/hy/24LE ENVIRONHENT AND REQUILATORY SER BV/12 Fareham Borough Council Intp://istatistics.data.gov.uk/id/bcal-author/hy/24LE ENVIRONHENT AND REQUILATORY SER BV/12 Fareham Borough Council Intp://istatistics.data.gov.uk/id/bcal-author/hy/24LE ENVIRONHENT AND REQUILATORY SER BV/12	ENVIRONMENTAL HE COMMUNAL HEATING	ALTH BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/06/2019 07/06/2019	649080 276.60 Revenue 649080 3921.05 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING	SERVICES 5025 SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities :	37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/06/2019	649080 3921.05 Revenue 649080 7.71 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	07/06/2019	649080 3055.05 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING	5026	DEPT OF DEPUTY CHEE EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	07/06/2019	649080 488.19 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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Fairsham Borough Council http://statistics.data.gov.uk/id/bcall-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fairsham Borough Council http://statistics.data.gov.uk/id/bcall-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BV09B	CTDEETCOENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	07/06/2019	849087 1000.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BV09B	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horticultural	37 ELECTRICITY 24 R&M OF TREE PRESERVATION 25 REPORTED	2063	07/06/2019	349087 225.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VE	RGES ETC 5030 FORT BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	07/06/2019 07/06/2019	J49087 1000.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERIT	AGE BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Art & Leisure Services	29 PROMOTER 29 PROMOTER	4916	07/06/2019	649087 225.00 Revenue 649087 1000.00 Revenue 649088 9528.00 Revenue 649092 3317.92 Revenue	BRITISH GAS BUSINESS G9078711 CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS TITCHHELD TREE SERVICES LTD 9011233 ENTERTAINMENT TRADE MGT (AGENCIES) LTD 05124512
		DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 FIRE RISK ASSESSMT WRKS (GP)	2021			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. RENOVATION OF L.A.		CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		22 FIRE RISK ASSESSMT WRKS (GP) 22 FIRE RISK ASSESSMT WRKS (GP)	2021 2021 2021	14/06/2019	649098 575.00 Capital 649099 575.00 Capital	C S TODD & ASSOCIATES LTD 02189901 C S TODD & ASSOCIATES LTD 02189901
Features Boosing Council Instruments and gover Address authority SEE CREATE, RECORDANGE - NOZBROGERENCE CON- Franklam Boosing Council Implications and gover Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and gover Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and gover Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and any Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and any Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and gover Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and posit Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and posit Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and posit Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and posit Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and posit Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and posit Address authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and positions authority SEE. CREATE REVENUE ACCOUNTS IN Franklam Boosing Council Implications and Programmed Accounts and Progr	CONTRACT SERVICE	SDSO RVIA		T EMPLOYEES RELATED EXPENDITURE 2	Heath & Safety	26 AGENCY WORKERS	1050	27/06/2019	5-91039 57-5.00 Capital 6-90110 1430.04 Revenue 6-90111 953.36 Revenue 6-90112 2293.07 Revenue 6-90113 368.00 Revenue 6-90113 368.00 Revenue 6-90113 58.00 Revenue 6-90113 58.00 Revenue	HAVE SPECIALIST RECRUITMENT LTD 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	SDSO BV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T EMPLOYEES RELATED EXPENDITUE 1	Human Resources Human Resources Consultancy Information Communication Technology	OC ACCRICIO MODIVEDE	4000	21/06/2019	649110 1430.04 Revenue 649111 953.36 Revenue 649112 2293.07 Revenue 649113 319.00 Revenue 649113 368.00 Revenue 649113 364.00 Revenue 649113 508.00 Revenue 649113 508.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	S D.S.O. RV14 IOI DING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF SUPPORT SERVICES	T SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES 27 ICT DATA LINES	4405 4535	14/06/2019 07/06/2019	349112 2293.07 Revenue	RUCK CONSULTANCY LIMITED 9335936 ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP I	JLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 27 ICT DATA LINES	4535	07/06/2019	J49113 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP I	OLDING ACCOUNTRY 18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 27 ICT HARDWARE	4532	07/06/2019	849113 364.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628 ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP I	IOLDING ACCOUN RV18 IOLDING ACCOUN RV18 IOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 ICT HARDWARE	4535 4532 4532	07/06/2019 07/06/2019 07/06/2019	349113 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
	NON WORK GROUP I	IOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology 2	27 ICT HARDWARE	4532	07/06/2019	649113 508.00 Revenue 649113 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP I	OLDING ACCOUN RV18 TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Facilities & Management Services	27 ICT HARDWARE 19 RENTS - GENERAL PAYABLE	4532	07/06/2019 27/06/2019	649113 300.00 Revenue 649114 500.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628 HICP LTD T/A HOLIDAY INN FAREHAM SOLENT 9450061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSIN	3 SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMM'L)	4511	07/06/2019	649117 926.05 Revenue	TIMICO LTD 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A.	DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	07/06/2019	649123 2880.00 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 L.A. RENOVATION OF L.A.		CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	07/00/0040	649125 2160.00 Capital 649126 1170.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CMPTL/R-POGGMARE -HOURING SERVICE CP Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CMPTL/R-POGGMARE -HOURING SERVICE CP Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CMPTL REPORT SERVICE CP Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC FAVIANCE COURTS FAVIANCE Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC FAVIANCE A WESTMETHEE BROOK Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC FAVIANCE A WESTMETHEE BROOK Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CALTRAL AND BEALTTO SERVICES BY Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CALTRAL AND BEALTTO SERVICES BY Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CALTRAL AND BEALTTO SERVICES BY Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CALTRAL AND BEALTTO SERVICES BY Favian Boogh Courcil Ingivistatics data gov-Aldroice-automy/AEC CALTRAL AND BEALTTO SERVICES BY BY	RESPONSIVE & VOID	DWELLINGS CP10 MAINTENANCE 5901 S D.S.O. RV14 IOLDING ACCOUN RV18 RTIES BVB170 ORT BV098	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Information Communication Technology Consultancy	10 GENERAL REPAIRS 39 GENERAL REPAIRS 39 STANDBY ALLOWANCES 27 FURNITURE & EQUIPT. PURCHASES 10 SUB-CONTRACTORS CHARGES	2018	07/06/2019	649127 707.55 Ravenue 649127 300.00 Ravenue 649130 725.00 Ravenue 649130 5162.50 Ravenue 649134 524.00 Ravenue 649135 3562.00 Ravenue 649137 1357.38 Ravenue	IDEAL WINDOW SOLUTIONS LIMITED 3823785 BGG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428 VODAFONE LIMITED 01471587 MACE LIMITED 2416628 J D C QUITDORS SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	JD.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	2018 1087 4000 4401	07/06/2019 07/06/2019 14/06/2019 21/06/2019	349127 300.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428 VODAFONE LIMITED 01471587 MACE LIMITED 2410626
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP I	JLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000	14/06/2019	J49130 725.00 Revenue	VODAFONE LIMITED 01471587
Farinam Borough Council http://satisficie.dvis.pau.uk/sitence/surring/24UE Preveuing a leves/ miner lake Byboz Enrobem Borough Council http://satisficie.dvis.pau.uk/sitence/surring/24UE CVIII TIEM AND DELATED SEDVICES Byboz	DECREATION AND GO	OPT BURGE	STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials :	10 SUB-CONTRACTORS CHARGES	4497	07/06/2019	49132 5162.50 REVEILUE 649134 534.00 Rouseum	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://fastalstics.data.gov.uk/id/bocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://sastalstics.data.gov.uk/id/bocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://sastalstics.data.gov.uk/id/bocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES	4432 4432	07/06/2019	649134 524.00 Revenue 649135 3562.00 Revenue 649137 1357.38 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 R & M OF FENCING	2061	07/06/2019	349137 1357.38 Revenue	IGS FENCING LTD 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE O	N SERVICES RV10 N SERVICES RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007 4007	07/06/2019 07/06/2019	649142 867.29 Revenue 649144 -1033.08 Revenue	HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE O	N SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	07/06/2019	649145 1033.08 Revenue	HAMBROOKS HOLDINGS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A.	DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	07/06/2019	649153 961.60 Capital	JPC PROPERTY SERVICES LTD 4704385
February Boogn Council Interpolations date gov Additional annihing AEE CMPTH, ROCCAMBER - NOEMBER EERINGE EPINCE PER Fraid-im Boogn Council Impostitution date gov Additional annihing AEE CMPTH, ROCCAMBER - NOEMBER EERINGE CP Fraid-im Boogn Council Impostitution date gov Additional annihing AEE CMPTH, ROCCAMBER - NOEMBER EERINGE CP Fraid-im Boogn Council Impostitution date gov Additional annihing AEE CMPTH, ROCCAMBER - NOEMBER EXPOSE EPINCE PER Fraid-im Boogn Council Impostitution date gov Additional annihing AEE CMPTH, ROCCAMBER - NOEMBER EXPOSE EPINCE PER Fraid-Im Boogn Council Impostitution date gov Additional annihing AEE EMPOSMENT AND REGULATORY SER BOOGN COUNCIL Impostitution date gov Additional annihing AEE EMPOSMENT AND REGULATORY SER BOOGN COUNCIL Imposmitted date gov Additional annihing AEE EMPOSMENT AND REGULATORY SER BOOGN COUNCIL Imposmitted date gov Additional annihing AEE EMPOSMENT AND REGULATORY SER BOOGN COUNCIL Imposmitted date gov Additional annihing AEE EMPOSMENT AND REGULATORY SER BOOGN COUNCIL Imposmitted annihing AEE EMPOSMENT AND REGULATORY SER BOOGN COUNCIL Imposmitted COUNCIL IMPOSMENT AND REGULATORY SER BOOGN COUNCIL IMPOSMENT AND AND ADMINISTRATION OF BOOGN COUNCIL AND ADMINISTRATION OF BOOGN COU	RENOVATION OF L.A. RENOVATION OF L.A.	DWELLINGS CP10 DWELLINGS CP10 DWELLINGS CP10 MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Regular & Maintenance Harman Resources Harman Resources Harman Resources	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011 2011 2011	07/06/2019 07/06/2019 07/06/2019	649153 961.60 Capital 649153 376.91 Capital 649153 315.60 Capital 649153 4552.20 Capital 649154 107.93 Revenue 649154 107.93 Revenue 649154 100.73 Revenue 649154 Revenue	JPU PRUPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 SERVICES LTD 4704385
Fareham Borough Council Intervisianatios.data.gov.uk/id/local.authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intervisianistics data now widdlings.lauthority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. RENOVATION OF L.A. RESPONSIVE & VOID WASTE COLLECTION	DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance :	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	07/06/2019	49153 315.60 Capital 649153 4552.20 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	07/06/2019	849153 25388.56 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BVU3G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources		1050	27/06/2019	349154 107.93 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BVU3G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050 1050	27/06/2019 27/06/2019	J49154 608.37 Revenue	BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	27/06/2019	649154 100.73 Revenue 649155 215.85 Revenue	BERRY RECRUITMENT LIMITED 07036111 BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	27/06/2019	649155 381.35 Revenue	BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS	1050	27/06/2019	649156 712.32 Revenue	BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 10 FURNITURE & FOLIPT, MAINT.	4030	14/06/2019	649157 285.00 Revenue 649157 275.00 Revenue	SGC SERVICES UK LTD 05136424 SGC SERVICES LIK LTD 05136424
Fairnham Bollough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fairnham Bollough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BUNGS	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION	2063	21/06/2019	649159 275.00 Revenue 649160 195.00 Revenue	GRISTWOOD AND TOMS LIMITED 3666309
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	349160 195.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SE	ORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	349160 262.60 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Removal Council http://statistics.data.gov.uk/id/local-authority/24UE LHGHMAYS BOADS AND TRANSPORT BV03	RECREATION AND SE RECREATION AND SE PARKING SERVICES	ORT BV09B ORT BV09B BV12D	STREETSCENE STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4030 2063 2063 2063 2063 2063	21/06/2019 21/06/2019 21/06/2019	649160 262.60 Revenue 649160 131.30 Revenue 649160 131.30 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VE	RGES ETC 5030	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	849160 787.80 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	2063 1050	27/06/2019	649160 787.80 Revenue 649162 716.30 Revenue	BERRY RECRUITMENT LIMITED 07036111
Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. ENROMENT AND REGULATORY SER. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. ENROMENT AND REGULATORY SER. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. HOMENT ROCKE NOT TANKENET. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. CALTARA, AND BEALTD SERVICES. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. BIOLOGNERY ACCOUNT. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. BIOLOGNERY AND REGULATORY SER. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. BIOLOGNERY AND REGULATORY SER. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. BIOLOGNERY AND REGULATORY SER. BIOL Favien Boogh Coucil Tejristatics dais gov. Advices-autom/JCAE. BIOLOGNERY AND REGULATORY SER. BIOL Biol Biol Biol Biol Biol Biol Biol Biol	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Local/Central Government	26 AGENCY WORKERS 98 PUBLICITY AND PROMOTION	1050 4912	27/06/2019 14/06/2019	649160 787.80 Revenue 649162 716.30 Revenue 649162 100.73 Revenue 649164 5000.00 Revenue	BERRY RECRUITMENT LIMITED 07036111 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://saidatics.data.gov.do/docal-addiciny/24UE CHLT IRAL AND RELATED SERVICES BUDS Fareham Borough Council http://statictics.data.gov.do/docal-addiciny/24UE CHLT IRAL AND RELATED SERVICES BUDS	CULTURE AND HERIT	AGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES	4957	14/06/2019	A9164 5000.00 Revenue 849402 120.01 Revenue	WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERIT	AGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES	4957	14/06/2019	649402 120.01 Revenue 649402 526.67 Revenue 649406 27981.92 Balance Sheet	WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BAL.SHEET & CO	ONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTRO		14/06/2019	649406 27981.92 Balance Sheet	NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CO FMS BALSHEET & CO CENTRAL SERVICES CENTRAL SERVICES ENVIRONMENTAL HE	NTROLACCT. BS1	FMS BAL SHEET'S CONTROL ACCT. DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF DEPUTY CHEE EXECUTIVE DEPT OF LEISURE & COMMUNITY	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TURD BASIC AUMAINTEE	Financial Services Financial Services Financial Services Financial Services Unclassified	20 GOVT PROCURE CARD-CASH CONTROL	C114	14/06/2019 14/06/2019 14/06/2019 14/06/2019	549407 2042.05 Balance Sheet 649411 463.64 Revenue 649411 883.44 Revenue 649418 750.00 Revenue	NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES	TO THE PUBLIC BY07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	14/06/2019	849411 883.44 Revenue	ALLPAY LIMITED "DIRECT DEBIT " 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HE	4.TH BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUF 3	Unclassified	TRANSPORT INSURANCE - PREMIUM	3500	14/06/2019	349418 750.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	D.S.O. RV14			Local/Central Government	20 GOVT PROCURE CARD-CASH CONTRO 20 GOVT PROCURE CARD-CASH CONTRO 20 SPECIAL EXPENDITURE 20 BANK CHARGES TRANSPORT INSURANCE - PREMIUM 98 GBC - B C PARTMERSHIP	5150	14/06/2019	J49430 2541.66 Revenue	NATIVEST COMMERCIAL CARDS 92/9027 NATIVEST COMMERCIAL CARDS 92/9027 ALLPAY LIMITED " DIRECT DEBIT " 02/933191 ALLPAY LIMITED " DIRECT DEBIT " 02/933191 GOSPORT BOROUGH COUNCIL
Faviant Bough Court I Ingrissiantics data gov Adriches and molificat E. EMROSMENT AND REGULATORY EER 1993. Faviant Bough Court I Ingrissiantics data gov Adriches and molificat Court Court Ingrissiantics data gov Adriches and molificat Court Ingrissiantics data gov Adriches and molificate Court Ingrissiantics data and molificate and molificate Court Ingrissiantics data and molificate and molificate Court Ingrissiantics data and molificate Court Ingrissiantics data and molificate and molificate Court Ingrissiantics data and molificat	CONTRACT SERVICE CONTRACT SERVICE	S D.S.O. RV14 S D.S.O. RV14 S D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUI 1 7 DIEDDI IEO & DEDVICEO 4	Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 98 MOBILE TELEPHONES	1048 4514	14/06/2019 14/06/2019	640407 2042.05 Balance Sheat 640407 2042.05 Balance Sheat 640411 463.64 Revenue 640411 883.44 Revenue 640418 750.00 Revenue 640430 2541.68 Revenue 640430 11990.49 Revenue 640430 7.26 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/locgl-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICE	S D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T TRANSPORT RELATED EXPENDITUR 3	Local/Central Government	98 GBC - CAR ALLOWANCES	3432			GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTR	ATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	14/06/2019	649431 1355.41 Revenue	AATOM RECRUITMENT LIMITED 07007858
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/ty/24UE PLANNING SERVICES BV13	NON WORK GROUP I	OLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Facilities & Management Services	27 ICT SOFTWARE LICENCES 19 EXTERNAL PRINTING	4530 4310	14/06/2019	649434 3507.00 Revenue 649437 530.00 Revenue	PROACTIS LIMITED 3182974 CROSLEY ASSOCIATES LTD T/A STANBURY PRI 04613978
Faviant Bough Court I Inguissation data gov Adrice authority AEE PLANNING ERNINGE THE PLANNING ERNINGE THE PLANNING THE PLANNING ERNINGE THE PLANNING THE PLANNIN	CEDELE OF ENTERIOR	DUDOC.	STREETSCENE	TO MACROOST DEL ATER EXPENDITUE A			4310	14/06/2019	560437 530.00 Novembe 660439 534.65 Revenue 660445 1111.39 Revenue 660454 1713.34 Revenue 660455 1765.83 Revenue 660455 1765.83 Revenue 660467 63.00 Revenue 660467 84.00 Revenue	AEBI SCHMIDT UK LTD 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE C G.F. EXPENDITURE C	N SERVICES RV10 N SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Environmental Services Verlick Management Verlick Management Verlick Management Verlick Management	18 ROUTINE REPAIRS VEHICLESIPLANT 38 ROUTINE REPAIRS VEHICLESIPLANT 38 ROUTINE REPAIRS VEHICLESIPLANT 38 ROUTINE REPAIRS VEHICLESIPLANT 48 ROUTINE REPAIRS VEHICLESIPLANT 58 ROUTINE REPAIRS VEHICLESIPLANT 58 ROUTINE REPAIRS VEHICLESIPLANT 59 MATERIANS (ORDERATIONS)	3010 3010 3010	14/06/2019	660439 534.65 Revenue 660445 1111.39 Revenue 660454 1711.39 Revenue 660454 1703.34 Revenue 660455 1765.83 Revenue 660457 643.00 Revenue 640467 643.00 Revenue 640467 653.00 Revenue	ROD GASKIN LTD 2965774 ROD GASKIN LTD 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE O	ASERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	14/06/2019	349447 767.80 Revenue	ROD GASKIN LTD 2965774
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	21/06/2019	J49454 1103.34 Revenue	JOHNSTON SWEEPERS LIMITED 00199841
Fareham Borough Council http://statistics.data.gov.uk/d/local.authority/24LE_CHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.nov.uk/d/local.authority/24LE_ENVIRONMENT_AND REGULLATORY SER_BUB3	STREET CLEANSING	N SERVICES RV10 BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITION 3 TRANSPORT RELATED EXPENDITIES 3	Volicie Management	38 BOLITINE REPAIRS VEHICLES/PLANT	3010	14/06/2019	49455 1765.83 Revenue 849467 643.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124 TENNANT UK CLEANING SOLUTIONS LTD SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING G.F. EXPENDITURE C STREET CLEANSING WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	21/06/2019 14/06/2019 14/06/2019 14/06/2019	349487 561.55 Revenue	TRUCTYRE FLEET MANAGEMENT LTD 03999449
			STREETSCENE	SUPPLIES & SERVICES 4			4007			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE O	N SERVICES RV10 N SERVICES RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007 4007	14/06/2019 14/06/2019	649506 2194.75 Revenue 649506 4382.14 Revenue	THE WOODHORN GROUP LTD 3629015 THE WOODHORN GROUP LTD 3629015
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSIN	3 SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & FOURT PURCHASES	4000 4409	27/06/2019	849508 735.00 Revenue	DELL COMPUTER CORPORATION LTD 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERIT		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4						JADE SECURITY SERVICES LTD 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D IOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES	4409	21/06/2019	549309 104.03 REVEILE	JADE SECURITY SERVICES LTD 3549438
Fareham Borough Council http://saiataitos.data.gov.uk/docal-authority/24LF_CORPORATE & DEMOCRATIC CORF BUD74	CORPORATE MANAG	DEDING ACCOUNT RV18			Financial Services	20 SECURITY SERVICES	4409 4409	21/06/2019 21/06/2019	149509 2422.12 Revenue	JADE SECURITY SERVICES LTD 3549438
Fareham Bornush Council http://statistics.elata.oov.uk/id/local.author/tv/24IE_OTHER REVENUE ACCOUNTS RV			DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		20 SECURITY SERVICES	4409 4409	21/06/2019 21/06/2019 21/06/2019 21/06/2019 27/06/2019	649508 735.00 Revenue 649509 104.65 Revenue 649509 2422.12 Revenue 649509 104.65 Revenue 649512 2432.00 Revenue	JADE SECURITY SERVICES LTD 3549438
	NON WORK GROUP I	OLDING ACCOUN RV18	DEPT OF LEISURE & COMMONTY DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		20 SECURITY SERVICES	4409 4409	21/06/2019 21/06/2019 21/06/2019 27/06/2019 14/06/2019	104.65 Ravenue 349509 2422.12 Revenue 349509 104.65 Ravenue 49512 2432.00 Ravenue 49515 618.25 Ravenue	JADE SECURITY SERVICES LTD 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP I WASTE COLLECTION	EMENT BV07AB IOLDING ACCOUN RV18 BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3		20 SECURITY SERVICES	4409 4409 4419 4200 3010	27/06/2019 14/06/2019 14/06/2019	649509 2422.12 Revenue 649509 104.65 Revenue 649512 2432.00 Revenue 649515 618.25 Revenue 649519 763.38 Revenue	JADE SECURITY SERVICES LTD 3549438 JADE SECURITY SERVICES LTD 3549438 ERNST 8. YOUND LLP OC300001 JOHNSONS APPARELMASTER 00464645 VEHICLE WEIGHING SOLUTIONS 5677827
Favient Boogh Could Trip/Installed Jase on Additional Annual PLE OTHER REVEWER ACCOUNTS BY Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHILD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHILD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHILD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHILD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHIRD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHIRD CHILD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHIRD CHIRD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHIRD CHIRD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE CHIRD REVEWER ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE ENVIRONMENT AND REQUIRED YES ERVINGED ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE ENVIRONMENT AND REQUIRED YES ERVINGED ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE ENVIRONMENT AND REQUIRED YES ERVINGED ACCOUNTS Favient Boogh Could Trip/Installed Jase on Additional Annual PLE ENVIRONMENT AND REQUIRED YES ERVINGED ACCOUNTS FAVIENT ACCOUNTS	WASTE COLLECTION	BV03G	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Financial Services Financial Services Coloting Vehick Management Vehick Management	20 SECURITY SERVICES 20 SECURITY SERVICES 20 EXTERNAL AUDIT FEES 14 PROTECTIVE CLOTHING & UNIFORMS 38 ROUTINE REPAIRS VEHICLES/PLAYT 38 ROUTINE REPAIRS VEHICLES/PLAYT	4409 4409 4419 4200 3010 3010	27/06/2019 14/06/2019 14/06/2019	649512 2432.00 Revenue 649515 618.25 Revenue 649519 763.38 Revenue	JADE SECURITY SERVICES LTD 3544438 JADE SECURITY SERVICES LTD 3544438 ERRIST & YOLING LLP 0C300001 JOHNSONS APPARELMASTER 00464645 VEHICLE WEIGHING SOLUTIONS 5677827 VEHICLE WEIGHING SOLUTIONS 5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION STREET CLEANSING STREET CLEANSING	BV03G BV03F BV03F	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Coding Vehicle Management Vehicle Management Enviconmental Services Enviconmental Services Enviconmental Services	20 SECURITY SERVICES 20 SECURITY SERVICES 20 EXTERNAL AUDIT FEES 14 PROTECTIVE CLOTHING & UNIFORMS 38 ROUTINE REPAIRS VEHICLES/PLANT 18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4409 4409 4419 4200 3010 3010 4000	27/06/2019 14/06/2019 14/06/2019	104-05 10	JACE SECURITY SERVICES LTD 3549438 JACE SECURITY SERVICES LTD 3549438 ERNST & YOUNG LLP OC300001 JOHNSONS APPARELMASTER 00464645 VEHICLE WEIGHING SOLUTIONS 5977827 VEHICLE WEIGHING SOLUTIONS 5977827 LEAFIELD ENVIROMENTAL LIMITED 07465233 LEAFIELD ENVIROMENTAL LIMITED 07465233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	WASTE COLLECTION STREET CLEANSING STREET CLEANSING GENERAL ADMINISTE	BV03G BV03F BV03F ATION EXPENSE 5021	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUS 1	Financial Services Cubring Christian Unical Amargament Wehrica Managament Wehrica Managament Environmental Services Environmental Services Environmental Services	20 SECURITY SERVICES 20 SECURITY SERVICES 20 EXTERNAL ALDIT FEES 14 PROTECTIVE CLOTHING & UNFORMS 38 ROUTINE REPAIRS VEHICLES PLANT 38 ROUTINE REPAIRS VEHICLES PLANT 19 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES 26 AGENCY WORKERS	4409 4409 4419 4200 3010 3010 4000 4000 4000	27/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019	849522 1381.65 Revenue 849522 1105.32 Revenue 649524 1029.37 Revenue	JADE SECURITY SERVICES LTD 364498 JADE SECURITY SERVICES LTD 364498 ERNSTA YOUNG LLP JOHNDONS APPRELIMATER 0046646 VEHICLE WEIGHNOS SCLUTIONS 577927 VEHICLE WEIGHNOS SCLUTIONS 5677927 VEHICLE WEIGHNOS SCLUTIONS 1677927 LEAFRED DENINOMENTAL LIMITED 1746523 LEAFRED DENINOMENTAL LIMITED 1746523 JAMES ANDREWS RECRUITMENT SOLUTIONS L 08854852
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/06/2019	649660 622.92 Revenue	BEAVEN GROUNDWORKS
	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/06/2019	649661 639.46 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPLITY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/06/2019	649661 -1651.46 Revenue 649661 1651.46 Revenue	REAVEN GROUNDWORKS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Enrobam 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 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	14/06/2019	649662 410.10 Revenue 649662 264.00 Revenue 649662 674.10 Revenue 649662 774.10 Revenue 649663 79.00 Revenue 649663 704.00 Revenue 649663 1422.03 Revenue 649663 1422.03 Revenue	BEAVEN GROUNDWORKS
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	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/06/2019	649663 1423.03 Revenue	BEAVEN GROUNDWORKS
Feature Brough Count Insplications date gas ad-Advisor absorption Insplication (Insplication Countries) and Insplication I	BV06	OTHER COMMUNAL SERVICES 5034 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Housing Management Human Resources Human Resources	25 FURNITURE A EQUIPTRENTS/LSES 4040 25 TENANT PARTICIPATION COSTS 4723 26 TENANT PARTICIPATION COSTS 4723 26 TENANT PARTICIPATION COSTS 4723 26 TENANT PARTICIPATION COSTS 4723 36 SUB-CONTRACTORS CHARGES 4432	14/06/2019	649676 1490.00 Revenue 649678 600.00 Revenue 649678 57.60 Revenue 649679 18.00 Revenue 649679 18.00 Revenue 649679 600.00 Revenue 649682 601.16 Revenue 649688 3850.00 Revenue	JLA TOTAL CARE LTD 02951461 TPAS I IMITED 2224643
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 RECREATION AND SPORT BV09B PUBLIC TRANSPORT BV12E	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources	26 TEMANI PARTICIPATION COSTS 4723 26 TEMANI PARTICIPATION COSTS 4723 26 TEMANI PARTICIPATION COSTS 4723 29 SUB-CONTRACTORS CHARGES 4432 23 R & M OF BUILDINGS 2000	14/06/2019	649679 18.00 Revenue	1745 LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Human Resources Human Resources Works - Construction, Repair & Maintenance Highway Equipment & Materials	26 TENANT PARTICIPATION COSTS 4723	14/06/2019	649679 600.00 Revenue 649682 691.16 Revenue 649688 3850.00 Revenue	TPAS LIMITED 2224643
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B PUBLIC TRANSPORT BV12E	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	14/06/2019	649682 691.16 Revenue	IGS FENCING LTD 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV12 BV09	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Building Construction Materials	23 R & M OF BUILDINGS 2000 10 R & M OF FENCING 2061	21/06/2019 14/06/2019	649688 3850.00 Revenue 649689 750.00 Revenue	G S BUILDING SERVICES LTD 03859453
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	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT 4002	14/06/2019	649690 125.00 Revenue	G.B. SPORT & LEISURE 07524601
	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4		33 TOOLS & EQUIPMENT 4002	14/06/2019	649690 1054.00 Revenue	G.B. SPORT & LEISURE 07524601
Feature Boosy Court Inspirations data gov. 44-blook authority-44E OTHER REFUNE ACCOUNTS Franken Boosy Court Imprissions data gov. 44-blook authority-44E OTHER REFUNE ACCOUNTS Franken Boosy Court Imprissions data gov. 44-blook authority-44E CALTERA OTHER SERVING ACCOUNTS Franken Boosy Court Imprissions data gov. 44-blook authority-44E CALTERA OTHER SERVING ACCOUNTS Franken Boosy Court Imprissions data gov. 44-blook authority-44E CALTERA OTHER SERVING ACCOUNTS Franken Boosy Court Imprissions data gov. 44-blook authority-44E CALTERA OTHER SERVING ACCOUNTS Franken Boosy Court Imprissions data gov. 44-blook authority-44E CALTERA OTHER SERVING ACCOUNTS ACCOU	BV06	RESPONSIVE & VOID MAINTENANCE 5901 G.F. EXPENDITURE ON SERVICES 8V10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	sports & Hayground Equipment & Maintenance Environmental Services Environmental Services Building Construction Materials Building Construction Materials	18 SPECIAL REFUSE COLLECTIONS 2750 18 TIPPING / INCINERATOR FEES 4425	14/06/2019	640690 155.00 Revenue 640696 1555.03 Revenue 640696 1554.73 Revenue 640702 80.00 Revenue 640702 4930.00 Revenue 640706 6277.73 Revenue 640707 14288.10 Revenue 640712 154.28 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856 VEOLIA ES HAMPSHIRE LIMITED 02817856
Farenam Borough Council http://statistics.data.gov.uk/dridcoi.authority/24UE_CLIFEN REVENUE ACCOUNTS Enrobam Borough Council http://statistics.data.gov.uk/diffecoi.authority/24UE_CLIFT IRAL AND RELATED SERVICES	RV BV09 RV		STREETSCENE	DOCUMENTO DEL ATED EVERNOTI DE O	Environmental Services Building Construction Materials	18 TIPPING / INCINERATOR FEES 4425 10 RAM OUTDOOR SPORTS FACILITIES 2066	14/06/2019	649696 1054.73 Revenue 649702 90.00 Pouncus	VECULA ES HAMI-SHIRE LIM IED (22517858) J D C OUTDOOR SERVICES (05941402) J D C OUTDOOR SERVICES (05941402)
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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 DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 PROMOTER 4916	14/06/2019	649706 6271.73 Revenue	FORBIDDEN EVENTS LTD 09499983
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV06	RECREATION AND SPORT BUDB G.F. EXPENDITURE ON SERVICES RV10 CULTURE AND HERITAGE BUDDA CULTURE AND HERITAGE BUDDA RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Works - Construction, Repair & Maintenance	29 PROMOTER 4916 29 PROMOTER 4916 39 VOID COSTS - NOT RECHARGEABLE 2011	14/06/2019	649706 6271.73 Revenue 649707 14288.10 Revenue 649712 154.28 Revenue	FORBIDDEN EVENTS LTD 09499983 JENDAGI PRODUCTIONS LTD 9C546989 PR D ELECTRICAL LTD 9846111
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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/06/2019 14/06/2019	649712 154.25 Revenue 649712 463.06 Revenue	P R D ELECTRICAL LTD 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 1087	14/06/2019	649712 310.00 Revenue	P R D ELECTRICAL LTD 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	14/06/2019	649715 1885.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEI	RVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	14/06/2019	649716 1390.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/dnocal-authority/24I F CAPITAL PROGRAMME - HOUSING SET Fareham Borough Council http://statistics.data.gov.uk/dn/coal-authority/24I F CAPITAL PROGRAMME - HOUSING SET	NICE CP		CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction Materials Works - Construction Renair & Maintenance	10 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	44/00/0040	649718 898.00 Capital 649719 29433.84 Capital 649719 96.00 Ravenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 FUTUREMOST LTD 2207885
Feature Brough Count Inspirituation data gas ad-lock and antimy-like CONTEXT PROCREMENT - FORCESS AND EXPORTED TO THE PROCREMENT - FORCES AND EXPORTED TO THE PROCREMENT -	BV06	RESPONATION OF LA DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 CORPORATE MANAGEMENT BV07AB		DOCUMENTO DEL ATED EVERNOTURE O	Bularing Construction Nationals Bullding Construction Market Bullding Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 51 CONSTILTANTS FEES 4401	14/06/2019 14/06/2019	649718 898.00 Capital 649719 29433.84 Capital 649719 98.00 Revenue 649719 4009.87 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	14/06/2019	649719 4009.87 Revenue 649720 11183.00 Revenue 649723 1699.54 Revenue 649726 540.00 Revenue	FUTUREMOST LTD 2207885 FUTUREMOST LTD 2207885 GABLE PROJECTS LIMITED 5718263 IGS FERLING LTD 6438662 VANGUARD CONSULTING LTD 2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	14/06/2019	649720 11183.00 Revenue	GABLE PROJECTS LIMITED 5718263
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/dr/focal-authority/24LE CORPORATE & DEMOCRATIC CORE	BV06 BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401	14/06/2019 14/06/2019	649723 1699.54 Revenue 649726 540.00 Revenue	IGS FENCING LTD 6438562 VANGUARD CONSULTING LTD 2207133
				NT SUPPLIES & SERVICES 4	Consultancy		14/06/2019	649726 1830.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/06/2019	649726 1830.00 Revenue 649727 769.35 Revenue 649727 290.93 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03		STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE 2	Human Resources		27/06/2019	649727 290.93 Revenue	THE BEST CONNECTION GROUP LTD 2600534 GAS CONTRACT SERVICES LIMITED 3400365
Feature Booog Count Inspirations day on 46 both and broing 148. ENVIRONMENT AND REGULATION PER Feature Booog Count Inspirations day on 46 both and project Person 148. ENGINE REVENUE COUNT Feature Booog Count Inspirations day on 46 both and project POLICE COUNT Feature Booog Count Inspirations day on 46 both and project POLICE ENVIRONMENT AND REVENUE ENCOUNT Feature Booog Count Inspirations day on 46 both and project POLICE COUNT AND ADDRESS OF THE POLICE A	RVIGE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Sulfing Construction Materials Vehicle Management	15 R & M CH BULLDINGS 2000 15 GENERAL REPAIRS 2018 10 MATERIALS (OPERATIONAL) 4007 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 10 MATERIALS (OPERATIONAL) 4007	21/06/2019	649728 420.00 Capital 649728 874.00 Revenue 649728 574.00 Revenue 649770 969.32 Revenue 649780 659.68 Revenue 649780 1150.59 Revenue 649826 856.23 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/06/2019 14/06/2019	649738 563.37 Revenue	BORDERLAND FENCING CENTRE LTD 3123722 DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	27/06/2019	649770 969.32 Revenue	DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007	14/06/2019	649789 659.68 Revenue	ELLIOTT BROTHERS LIMITED 02511005 WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/dribcoal-authority/24LE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/dribcoal-authority/24LE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	14/06/2019 14/06/2019	649818 1150.59 Revenue 649826 856.23 Revenue	AKZONOBEL 02881641
		COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services	29 COMMUNITY EVENTS 4986	14/06/2019		KIDDIES HEAVEN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BV13	COMMUNITY DEVELOPMENT BV13H INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 NT EMPLOYEES RELATED EXPENDITUI 1	Catering Works - Construction, Repair & Maintenance	29 COMMUNITY EVENTS 4986 11 COMMUNITY EVENTS 4986 39 AGENCY WORKERS 1050 18 R & M OF BUILDINGS 2000	14/06/2019 21/06/2019	649833 1067.50 Revenue 650102 1225.00 Revenue	WRIGHT CHOICE CATERING 08448051 MGW SURVEYORS LTD 11766387
	BVB02 BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	NT EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	39 AGENCY WORKERS 1050 18 R & M OF BUILDINGS 2000	21/06/2019 21/06/2019	000400 740.47 0	MGW SURVEYORS LTD 11766387 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.dx/dx/dx/data/dx/dx/24 IF CILITIRAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/dx/d	BV09		DEPT OF LEISURE & COMMUNITY	PREMIUSE DELATED EVENDEURS A	Environmental Services	18 R & M OF BUILDINGS 2000	21/06/2019	650103 740.17 REVENUE	CLEADWATER TECHNICLOGY LTD 00000040
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 R BV03 BV06	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	21/06/2019	650103 52.38 Revenue 650103 304.75 Revenue 650103 52.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	21/06/2019	650103 52.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	21/06/2019	650103 34.92 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	21/06/2019	650103 34.92 Revenue 650104 129.88 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV06	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 SERVICING 2083	21/06/2019 21/06/2019	650104 352.08 Revenue 650104 947.75 Revenue 650104 274.53 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/dnocal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/dn/ncal-authority/24LE OTHER REVENUE ACCOUNTS	RV			NA DOCUMENT DEL VALO ENDENDAMOS O	Facilities & Management Services Facilities & Management Services	19 SERVICING 2083 19 R & M OF LIFTS 2050	21/06/2019	650104 947.75 Revenue 650104 274.53 Revenue	TEARLE LIFTS LTD
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV09 BV07 BV12 BV06	CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV12D	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	21/06/2019 21/06/2019 21/06/2019 21/06/2019	650106 46.23 Revenue 650106 199.28 Revenue 650106 72.35 Revenue 650106 557.65 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	21/06/2019	650106 72.35 Revenue	EDF ENERGY 02366852
Fareham Borough Council Inter/interior data you utilities of underlined a PALANCE SUCCE.	8000	DAI SHEET COLLECTION FIND DOL	DAT SHEET COLLECTION FIND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	21/06/2019	650106 557.65 Revenue 650107 -33256.00 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 - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 38 INDR POOL - PAYMENTS P140 98 INDR POOL - PAYMENTS P140 98 INDR POOL - PAYMENTS P140	21/06/2019	650107 313446.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BS	BAL. SHEET - COLLECTION FUND BS1 RECREATION AND SPORT BY09B	BAL SHEET - COLLECTION FUND STREETSCENE	PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 NNDR POOL - PAYMENTS P140 37 GAS 2130	21/06/2019 21/06/2019	650107 1748090.00 Balance Sheet 650109 64.86 Revenue	DCLG (Dept. for Communities & Local Govt.) CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV06	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	21/06/2019 21/06/2019	650109 64.86 Revenue 650109 1279.26 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Francis Describe Council benefit and the countries of the	BV06	COMMUNIAL MEATING GERMACES COSE	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	21/06/2019	650100 1210.00 Powers	CODOMA EMERGY DETAIL 1 LIMITED 02709224
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 GAS 2130	21/06/2019	650109 1903.89 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02/98334
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Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	650410	210.00 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	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	650410	210.00 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	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	650410	210.00 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	Horticultural	24 R&M OF TREE PRESERVATION	2063	21/06/2019	650415	3600.77 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	S CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	21/06/2019	650421	8330.00 Capital	SOUND ADVICE PA INSTALLATIONS LTD	03003635
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME + HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	21/06/2019	650423	1595.50 Capital	LIFTABILITY LIMITED	03782380
Earnham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVIC	e co	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	21/06/2019	650424	3339.55 Capital	FUTUREMOST LTD	2207885
	http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Horticultural	24 ROLITINE REPAIRS VEHICLES/PLANT	3010	27/06/2019	650429	810.38 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
	http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	BVD3	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	21/06/2019	650437	2951.10 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	
		BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services		4000	21/06/2019	650437	2512.20 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	
		BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	21/06/2019	650437	3517.08 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	
	http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Street & Traffic Management	35 COMMUNITY EVENTS	4986	27/06/2019	650443	2109.00 Revenue	R & W TRAFFIC MANAGEMENT LTD	09452486
		BV03	ENVIRONMENTAL HEALTH	BVIGC	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUE 3	Unclassified		3500	27/06/2019	650710	500.00 Revenue	redacted personal data	03402400
	http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV03 BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified	CONTRIBUTION TO RUNNING EXPENS		27/06/2019	650717	30000 Revenue	CITIZENS ADVICE BUREAU	
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVU/		BV07B RV14	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMEN		Local/Central Government		4703 5170	27/06/2019	650720	30000.00 Revenue	PORTSMOUTH CITY COUNCIL	
	http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Local Central Government Local Central Government	98 PCC - B C PARTNERSHIP 98 LOANS FUND - INTEREST	8001	27/06/2019		3200.00 Revenue 5470.02 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
									2000		650720			
	http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS		27/06/2019	650782	1550.00 Revenue	1st MASTER WALLTIES (UK) LIMITED	11562307
	http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	27/06/2019	650783	525.00 Revenue	MGW SURVEYORS LTD	11766387
	http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	27/06/2019	650788	2350.00 Revenue	REDS BUILDERS LIMITED	4387646
	http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/06/2019	650789	775.00 Revenue	REDS BUILDERS LIMITED	4387646
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT of STRATEGIC PLANNING and ENVIRONMEN		Environmental Services	18 TIPPING / INCINERATOR FEES	4425	27/06/2019	650792	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT of STRATEGIC PLANNING and ENVIRONMEN		Environmental Services	18 TIPPING / INCINERATOR FEES	4425	27/06/2019	650793	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
	http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	NEW HOUSE BUILDING	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Information Communication Technology	27 MISCELLANEOUS EXPENDITURE	4970	27/06/2019	650794	12721.63 Capital	OPENREACH LTD	01800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	27/06/2019	650800	810.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	27/06/2019	650804	1327.50 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council	http://statistics.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	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030	27/06/2019	650809	10163.48 Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Mail Services	30 STATIONERY	4320	27/06/2019	650812	514.75 Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME + HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	27/06/2019	650815	1545.50 Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	27/06/2019	650817	16278.60 Revenue	DOWNS VIEW NURSERIES LTD	04783609
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	27/06/2019	650818	7250.00 Revenue	MODERN MINDSET LTD	02208130
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	RV07R	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 POSTAGES	4500	27/06/2019	650823	1217.16 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827844
	http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING.SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified	COMMUNITY EVENTS	4986	27/06/2019	650828	1054.00 Revenue	RS AIR DISPLAYS LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	S CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/06/2019	650829	74728.51 Capital	MOUNTJOY LTD	06009150
	http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-MEMBERS	3320	27/06/2019	650838	95.60 Revenue	SOUTH WESTERN RAILWAY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	RV13R	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	27/06/2019	650838	165.80 Revenue	SOUTH WESTERN RAILWAY	
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR		27/06/2019	650838	328.15 Revenue	SOUTH WESTERN RAILWAY	
	http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified	COMMUNITY EVENTS	4986	27/06/2019	650844	2400.00 Revenue	JENKINS AMUSEMENTS	
	http://statistics.data.cov.uk/id/local-authority/24UE_PLANNING_SERVICES	BV13	COMMUNITY DEVELOPMENT	BV/13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Undessited	COMMUNITY EVENTS	4986	27/06/2019	650845	2200.00 Bevenue	W.S.K. N.BOWLAND (YATE) LTD	
	http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 COMMUNITY EVENTS	4986	27/06/2019	650856	3200.00 Revenue	CHARLES COLE FUN FAIRS	
	http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A		BVI3H BVI7AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4900	27/06/2019	650857	1429.92 Revenue	MEMTEK UK LTD	6327376
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV.	NON WORK GROUP HOLDING ACCOU		DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE	4532	27/06/2019	650858	547.08 Revenue	MEMTEK UK LTD	6327376
		RVD3							3010			668 95 Revenue		2367565
	http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3022	27/06/2019	650861 650866	955.71 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	
			WASTE COLLECTION				Vehicle Management	38 TYRES	3022 4954				TRUCTYRE FLEET MANAGEMENT LTD	03999449
	http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES		27/06/2019	650867	3106.53 Revenue	CAPITA BUSINESS SERVICES LTD	
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare	31 MEDICAL EXPENSES	1907	27/06/2019	650872	100.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
	http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare	31 MEDICAL EXPENSES	1907	27/06/2019	650872	580.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
	http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUF 3	Unclassified	TRANSPORT INSURANCE - PREMIUM	3500	27/06/2019	650886	500.00 Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Facilities & Management Services	19 COMMUNITY EVENTS	4986	27/06/2019	650936	11841.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601