Body Name Body Service Label Fareham Borouch Council http://statistics.data.cov.uk/id/ocel-author/hv/24UE_OTHER_REVENUE_ACCOUNTS	Service Cod	te Service Division Service Division Code NON WORK GROLP HOLDING ACCOUN RV18	Organisational Unit DEPT of STRATEGIC PLANNING and ENVIRONME	Expenditure Category - SeRCOP	Expenditure Code - SeRCO	Expenditure Category - ProClass	Expenditure Code - ProClas	s SeRCOP Detailed Expenditure Type R & M OF BUILDINGS	SeRCOP Detailed Expenditure Code	Date Trans 31/05/2019	saction Number 632163	Amount Capital and Revenue	Supplier Name	Supplier ID
Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHER REVENUE ACCOUNTS Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHER REVENUE ACCOUNTS Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHER ACCOUNTS Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHERAEDEREVEES Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHERAEDEREVES Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHERAEDEREVES Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHERAEDEREVES Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHERAEDEREVES Farahan Biosegii Courcil http://tastistics.dat.gov.uk/biceu/adm/trg/UE_DTHERAEDEREVESF	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT RUDR	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT PREMISES RELATED EXPENDITURE NT PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Unclassified			2000	31/05/2019 31/05/2019	632163 633194	-2309.95 Revenue 1000.00 Revenue	ICS COOL ENERGY LTD ICS COOL ENERGY LTD LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD UK TELEMATICS LIMITED EARTH ANCHORS LTD EARTH ANCHORS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/occal-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/occal-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BUDIE RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	2	Hortscultural Horticultural		R & M OF BUILDINGS 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 38 VEHICLE TRACKER CHARGES	2063	03/05/2019	643671	1000.00 Revenue 4160.50 Revenue 731.50 Revenue 509.84 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance			4000	03/05/2019	644180	125.00 Revenue	EARTH ANCHORS LTD	00842961
Fairman Bologii Colicii hip/sairaisics.data.go/.ak/at/cai.au/io/ii/240E_COLICKA_AAD RELATED SERVICES Enrobati Bonoch Conecil hitrori/Interfetion data onu uk/at/acai.au/io/ii/240E_COLICKA_AAD RELATED SERVICES	BV09 BV12	RECREATION AND SPORT BV018 PARKING SERVICES BV12D PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Clothing		39 FURNITURE & EQUIPT. PURCHASES 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4000 4200	03/05/2019 03/05/2019 03/05/2019	644180 644242 644242	557.00 Revenue 55.90 Revenue	EARTH ANCHORS LTD KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	00842961 05055453 05055453
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Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	DADIVARD 05014050 01/000	DEPT OF LEISUPE & COMMUNITY		4	Clothing		44 DOOTECTUE OLOTHING & UNICODING	1000	03/05/2019 03/05/2019	644242	37.90 Revenue 37.90 Revenue	KELTIC CLOTHING LIMITED	05055453 05055453
Paulian Bondyi Colanii Ingi/Jastafac, adargav akitaka-autaniiyaAle Mohmini S Kolani An DinasPorti Fanikam Bondyi Counii Ingi/Jastafac, adargav akitaka-autaniiyaAle Mohmini Roldas Abi TRASPOrt Fanikam Bondyi Counii Ingi/Jastafac, adargav akitaka-autaniiyaAle Mohmini Roldas Abi TRASPOrt Fanikam Bondyi Counii Ingi/Jastafac, adargav akitaka-autaniiyaAle Mohmini Roldas Abi TRASPOrt Fanikam Bondyi Counii Ingi/Jastafac, adargav akitaka-autaniiyaAle Mohmini Roldas Abi TRASPOrt	BV12 BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Colling Cothing Cothing Cothing Cothing Cothing Cothing Cothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	03/05/2019 03/05/2019	644242 644242 644242	56.85 Revenue 208.45 Revenue 109.90 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4 4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	03/05/2019 03/05/2019	644242	9.95 Revenue	KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	03/05/2019 03/05/2019	644242 644242	109.90 Revenue 54.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV12 BS	PARKING SERVICES BV12D BAL. SHEET - GENERAL FUND BS1	DEPT OF LEISURE & COMMUNITY BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES		Clothing Financial Services Financial Services		14 PROTECTIVE CLOTHING & UNIFORMS 20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT 11 BAR PROVISIONS	4200 E608	03/05/2019 03/05/2019	644242 645277	18.95 Revenue 21315.22 Balance Sheet	KELTIC CLOTHING LIMITED AON UK LTD	05055453 210725
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 BV09 BV13	BAL: SHEET - GENERAL FUND BS1 BAL: SHEET - GENERAL FUND BS1 CULTURE AND HERITAGE BV09A	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND DEPT OF LEISURE & COMUNITY DEPT of STRATEGIC PLANNING and ENVIRONMED	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES NT EMPLOYEES RELATED EXPENDITUR	BS100 4	Financial Services Catering		20 INSURANCE SUSPENSE ACCOUNT 11 BAR PROVISIONS	E608 E608 4106	03/05/2019 03/05/2019	645280 645372	21315.22 Balance Sheet 985.60 Balance Sheet 618.62 Revenue	AON UK LTD MOLSON COORS BREWING COMPANY (UK) LT OFFICE ANGELS LTD	210725 TE 26018
Perken Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE HOM/NS BOXDS AD TRAVERTIT Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE HOM/NS BOXDS AD TRAVERTIT Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE HOM/NS BOXDS Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE (#SECES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EENCES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EENCES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EENCES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EENCES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES Fareten Boxog Coxor II (#p):NationSc alla go AkROG-ahdrolfyAEE FOXANDS EFOXES FoxADB FoxADB FoxAD	BV13 BV07A	PARKINKI SERVICES BAL, SHEET - GENERAL FUND BAL, SHEET - GENERAL FUND BAL, SHEET - GENERAL FUND BS1 CULTURE AND HERITAGE DEVELOPMENT CONTROL BV38 CORPORATE MANAGEMENT CONTROL DUE CONTROL	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	NT EMPLOYEES RELATED EXPENDITUE SUPPLIES & SERVICES	1	Haman Resources Human Resources Financial Services		26 AGENCY WORKERS 20 EXTERNAL AUDIT FEES	1050 4419	03/05/2019 10/05/2019	645729 645742	510.23 Revenue 9284.00 Revenue		1985032 OC300001
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	BV07A BV13 BV13	ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000 4000	03/05/2019 03/05/2019	645743 645743	320.00 Revenue 972.00 Revenue	RICHARDSON DECORATING CONTRACTORS L RICHARDSON DECORATING CONTRACTORS L	TI 4506973
Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE PLANING SERVICES Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE PLANING SERVICES Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE PLANING SERVICES	BV13 BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000 4000	03/05/2019 03/05/2019	645743 645743	147.00 Revenue 144.00 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L'	TI 4506973
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	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000	03/05/2019 03/05/2019	645743 645743	240.00 Revenue 288.00 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L'	TI 4506973 TI 4506973
Paraham Botogin Council Inglinamotocaaa gov ukrotoca-autoring/a-uc PLVNNNO SERVICES Faraham Booragh Council Inglinatistic data gov ukrotoca-autoring/a-uc PLVNNNO SERVICES Faraham Booragh Council Inglinatistics data gov ukrotoca-autoring/a-uc	BV13 BV13 BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000 4000	03/05/2019 03/05/2019 03/05/2019 03/05/2019	645743 645743 645743 645743	288.00 Revenue 0.00 Revenue 84.00 Revenue 0.00 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L'	TI 4506973 TI 4506973
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	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000	03/05/2019 03/05/2019	645743 645743	0.00 Revenue 0.00 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L'	TI 4506973 TI 4506973
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	03/05/2019 03/05/2019	645743 645743	32.00 Revenue 144.00 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L'	TI 4506973
Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi/AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data gui AdVisio al Biologi AEE PANNIG EENCES Fairbain Biologi Courcil Ingi Statistics data	BV13	ECONOMIC DEVELOPMENT PULSE	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000	03/05/2019	645743 645743	72.00 Revenue	RICHARDSON DECORATING CONTRACTORS L RICHARDSON DECORATING CONTRACTORS L	TI 4506973
Fareham Borough Council http://statistics.data.gov.uk/id/cal-authority/24UE_PLANING SERVICES	BV13 BV13 BV13 BV13 BV13 BV13 BV13 BV13	ECONOMIC DEVELOPMENT	DEDT OF LEIGUDE & COMPLIANTY		4	Building Construction Materials Building Construction Materials Building Construction Materials		40 FURNITURE & COURT, DURGUNGER	4000 4000 4000 4000	03/05/2019 03/05/2019	645743 645743	1008.00 Revenue	RICHARDSON DECORATING CONTRACTORS L RICHARDSON DECORATING CONTRACTORS L	TI 4506973
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	03/05/2019 03/05/2019	645743	312.00 Revenue 90.00 Revenue 144.00 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L'	TI 4506973
Fainham Borough Council http://statistics.data.gov.dv/d/ocai-authorhy/24UE PLANING SERVICES Fainham Borough Council http://statistics.data.gov.dv/d/ocai-authorhy/24UE PLANING SERVICES Fainham Borough Council http://statistics.data.gov.dv/d/ocai-authorhy/24UE PLANING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000 4000	03/05/2019 03/05/2019 03/05/2019	645743 645743 645743	144.00 Revenue 684.00 Revenue	RICHARDSON DECORATING CONTRACTORS E RICHARDSON DECORATING CONTRACTORS E RICHARDSON DECORATING CONTRACTORS E	TI 4506973
Fartham Bologn Council Intgriptations and gov Juvidecal-automity/Let _ PLANING SERVICES Fartham Bologn() Council Intgr/Instations and gov Juvidecal-automity/Let _ PLANING SERVICES Fartham Bologn() Council Intgr/Instations and gov Juvidecal-automity/Let _ PLANING SERVICES Fartham Bologn() Council Intgr/Instations and gov Juvidecal-automity/Let _ PLANING SERVICES	BV13 BV13 BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES	4000	03/05/2019 03/05/2019 03/05/2019	645743 645743 645743	126.00 Revenue	RICHARDSON DECORATING CONTRACTORS L RICHARDSON DECORATING CONTRACTORS L RICHARDSON DECORATING CONTRACTORS L	TI 4506973
Fareham Botough Council http://statistics.data.gov.uk/id/ocal-autionty/24UE_PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-autionty/24UE_PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT PUMPE	DEPT OF LEISURE & COMMUNITY	CLIDDI IEQ & CEDVICEO	4	Building Construction Materials		10 ELIDNITURE & ECULIPT DURCHAGES	4000 4000	03/05/2019	645743	96.00 Revenue 36.00 Revenue	DICUMPTISON DECORATING CONTRACTORS I	TI 4606079
Partnam Botogi Couldin Ing/Inamocs.audi gov ukristova-audinnija-tve. Provenso services Faraham Botogi Couldin Ing/Inatasics.data gov ukristova-autoning/audi. PLVNINO SERVICES Faraham Botogi Couldi Ing/Inatasics.data gov ukristova-autoning/audi. PLVNINO SERVICES Faraham Botogi Couldi Ing/Inatasics.data gov ukristova-autoning/audi. ENMRONNENT AND REGULATORY SER Faraham Botogi Couldi Ing/Inatasics.data gov ukristova-autoning/audi. ENMRONNENT AND REGULATORY SER Faraham Botogi Couldi Ing/Inatasics.data gov ukristova-autoning/audi. ENMRONNENT AND REGULATORY SER Faraham Botogi Couldi Ing/Inatasics.data gov ukristova-autoning/audi. ENMRONNENT AND REGULATORY SER Faraham Botogi Couldi Ing/Inatasics.data gov ukristova-autoning/audi. ENMRONNENT AND REGULATORY SER	BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E WASTE COLLECTION BV03G	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUI	4	Building Construction Materials Building Construction Materials Human Resources		10 FURNITURE & EQUIPT. PURCHASES 10 FURNITURE & EQUIPT. PURCHASES 26 AGENCY WORKERS	4000	03/05/2019 03/05/2019	645743 645743 645763	72.00 Revenue 560.00 Revenue 410.06 Revenue	RICHARDSON DECORATING CONTRACTORS L' RICHARDSON DECORATING CONTRACTORS L' THE BEST CONNECTION GROUP LTD	TI 4506973 TI 4506973
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G		EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS	1050	10/05/2019 10/05/2019	645763	407.30 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	ES CP	CAPITAL ICT SCHEMES CP23 CAPITAL ICT SCHEMES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	10/05/2019 10/05/2019	645764 645765	650.00 Capital 1200.00 Capital	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	ES CP RV	CAPITAL ICT SCHEMES CP23 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 ICT COMPUTER SOFTWARE	4510 4531 1050	10/05/2019 10/05/2019	645765 645787	700.00 Capital 26298.74 Revenue	4SIGHT COMMUNICATIONS LTD NORTHGATE PUBLIC SERVICES (UK) LTD	8160359 968498
Parkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CHER RETALE (ZCOUNT) Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CHER RETALE (ZCOUNT) Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CLUTARA DE NATIO ERVENE Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CLUTARA REFORTER Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, MICHARI REFORTER Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, MICHARI REFORTER Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CHERAL FLAC HOUSE Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CHERAL FLAC HOUSE Farkeni Boog, Courd Inghinatatic, atta gu, Alfordu-shafung/ALE, CHERAL FLAC HOUSE	RV BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	NT EMPLOYEES RELATED EXPENDITUR PREMISES RELATED EXPENDITURE	1 2	Human Resources Social Community Care Supplies & Services		26 AGENCY WORKERS 32 FAREHAM IN BLOOM	1050 2068	03/05/2019 03/05/2019	645791 645876	1738.48 Revenue 695.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD SOUTH & SOUTH EAST IN BLOOM	975677 04355500
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 PLANNING SERVICES	BV06 BV13 BV05 BV07	NELORATION AND SHORT BOOMS GENERAL JOININISTRATION EXPENSE 5021 DEVELORMENT CONTROL BV138 HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF STRATEGIC PLANNING and ENVIRONMED DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES VT EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Human Resources Mail Services Mail Services		32 FAREHAM IN BLOOM 15 GRANTS AND SUBSCRIPTIONS 26 AGENCY WORKERS 30 POSTAGES 30 POSTAGES 30 POSTAGES	2068 4700 1050 4500	03/05/2019 10/05/2019	645933 645941 645944 645944	538.13 Revenue 510.23 Revenue	NORTHERN HOUSING CONSORTIUM LTD OFFICE ANGELS LTD ROYAL MAIL ROYAL MAIL	04361009 1985032
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 CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500 4500	10/05/2019 10/05/2019	645944 645944	684.23 Revenue 368.86 Revenue	ROYAL MAIL ROYAL MAIL	1985032 04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES	4500 4500	10/05/2019 10/05/2019	645944 645944	6.69 Revenue 127.19 Revenue	ROYAL MAL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500 4500	10/05/2019 10/05/2019	645944 645944 645944	332.96 Revenue 445.60 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, El WINCHARLI, MAY, BULLUK MY, Seur, Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS Fairbain Boogh, Dockvill, Thiphitableck, Ball, gour, Walkowa Jandhov, J.K. El THER REVERUE ACCOUNTS	RV	NOR WORK GROUP HOLDING ACCOUNT KYTS NOR WORK GROUP HOLDING ACCOUNT KYTS	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services Mail Services Mail Services		00.00074070	4500 4500	10/05/2019	645944 645944	445.60 Revenue 21.06 Revenue 6415.68 Revenue -6436.74 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL ROYAL MAIL	04138203 04138203 04138203 04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES 30 POSTAGES 30 POSTAGES	4500	10/05/2019 10/05/2019	645944 645944	6436.74 Revenue 6436.74 Revenue	ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE DVIRCNMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	4	Information Communication Technology Vehicle Management		27 ICT SOFTWARE LICENCES 38 TYRES	4500 4530 3022	17/05/2019 03/05/2019	645949 646129	676.22 Revenue 823.40 Revenue	ROYAL MAL BYTES SOFTWARE SERVICES LTD TRUCTYRE FLEET MANAGEMENT LTD	1616977 03999449
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	03/05/2019	646133 646134	6074.36 Revenue 484.88 Revenue	BUZZ PEOPLE RECRUITMENT LTD THE BEST CONNECTION GROUP LTD	07908887 2600534
Paraham Boogi Courci Inguistates.data.gov.uk/doca-autority/42L EV/NRUMENT AND REULATORY SBR Paraham Boogi Courci Inguistates.data.gov.uk/doca-autority/42L EV/NRUMENT AND REULATORY SBR Paraham Boogi Courci Inguistates.data.gov.uk/doca-autority/42L COPPORTE SEDECORATIC CORE Paraham Boogi Courci Inguistates.data.gov.uk/doca-autority/42L COPPORTE SEDECORATIC CORE	BV03 BV074	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	1	Human Resources		26 AGENCY WORKERS	1050 1050 1050 4445	17/05/2019	646134 646137	562.46 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE_DEMOCRATIC_CORE	BV07A BV07A BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Hghway Equipment & Materials Hghway Equipment & Materials Hghway Equipment & Materials		23 ADVERTISING 23 ADVERTISING 23 ADVERTISING 23 ADVERTISING	4910	03/05/2019	646140 646140 646140	31.60 Revenue 249.60 Revenue 501.60 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Highway Equipment & Materials		23 ADVERTISING 23 ADVERTISING 23 GRAPHIC DESIGN SERVICE	4910 4910 4910 4445 4445 4445 4445 4409	03/05/2019 03/05/2019	646140	501.60 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD	02998509 02998509
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Highway Equipment & Materials		23 GRAPHIC DESIGN SERVICE	4445	03/05/2019 03/05/2019	646140 646140	31.60 Revenue 249.60 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD	02998509 02998509
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV13 BV12 BV13	COMMUNITY DEVELOPMENT BV13H PARKING SERVICES BV12D COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Facilities & Management Services		23 GRAPHIC DESIGN SERVICE 19 SECURITY SERVICES 19 GRAPHIC DESIGN SERVICE	4445 4409	03/05/2019 03/05/2019 03/05/2019	646140 646142	501.60 Revenue 2524.95 Revenue	ALLSPEED SIGNS & GRAPHICS LTD VENTURE SECURITY MANAGEMENT LTD CROSLEY ASSOCIATES LTD T/A STANKURY PE	02998509 06000601
Perken Boxog Coxor II (%))statistic alla goi Aktioosia-ahdroly/AEE HOMNYS BOXOS AD TRAVERTIT Parken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE PANNIS BENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE PANNIS BENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%))statistic alla goi Aktioosia-ahdroly/AEE IOXENDS FENCES Perken Boxog Coxor III (%) Perken Boxog Coxor III	BV13 BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services Facilities & Management Services		19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445	03/05/2019 03/05/2019 03/05/2019	646143 646143 646143	325.00 Revenue 15.00 Revenue 610.00 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PF CROSLEY ASSOCIATES LTD T/A STANBURY PF CROSLEY ASSOCIATES LTD T/A STANBURY PF	RF 04613978
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV13 BV06	COMMUNITY DEVELOPMENT BV13H RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BV03A	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Utilities		19 GRAPHIC DESIGN SERVICE 37 GENERAL REPAIRS 27 EXTERNAL PRINTING	4445 2018 4310	17/05/2019	646143 646147 646149	610.00 Revenue 815.00 Revenue 2722.40 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PF SGN CONNECTIONS LIMITED PROSCAN DOCUMENT IMAGING LTD	05618886
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Facilities & Management Services			2120	03/05/2019 03/05/2019	646151	519.96 Revenue		05975482
Farsham Borough Council http://statistics.data.cov.uk/id/bcal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Environmental Services Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000	03/05/2019 03/05/2019	646152 646152	888.25 Revenue 200.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Horticultural		18 FURNITURE & EQUIPT. PURCHASES 24 MATERIALS (OPERATIONAL)	4000 4007	03/05/2019 03/05/2019	646152 646155	1954.15 Revenue 4190.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) RIGBY TAYLOR LTD	02327763 00157345
Paraham Botogi Couldi Ingli Ananosca, algo vicito de antroni y 244. O LTREN, NO PECINICE ACCOUNT Faraham Botogi Couldi Ingli Ananosca, algo vicito de antroni y 244. O LTREN, A DA RELATED SERVICES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITEN AND RELATED SERVICES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 244. E UNITENDATE VIENCES Faraham Botogi Couldi Ingli Antatistica, data govi Akidoca-al antroni y 24	BV09 BV09	G.F. EXPENDION AND SPORT BV03B RECREATION AND SPORT BV03B CENETERIES CREM & MORTUARY BV03A CENETERIES CREM & MORTUARY BV03A	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		R&M OF GROUNDS	2060	03/05/2019 03/05/2019 03/05/2019 03/05/2019	646158 646158 646159 646159	10.00 Revenue 10.00 Revenue 200.00 Revenue 210.00 Revenue	RIGHTATEOR LID SEED PACKERS LID SEED PACKERS LID R K CONSERVATION & DESIGN R K CONSERVATION & DESIGN	07301700 07301700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	RECREATION AND SPORT BV09B CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF GROUNDS 39 R&M OF GROUNDS	2060	03/05/2019 03/05/2019	646159 646159	200.00 Revenue 710.00 Revenue	R K CONSERVATION & DESIGN R K CONSERVATION & DESIGN	
	BV03 BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITORE PREMISES RELATED EXPENDITORE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF GROUNDS 39 R&M OF GROUNDS	2060	03/05/2019 03/05/2019	646159 646159	384.00 Revenue	R K CONSERVATION & DESIGN R K CONSERVATION & DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE NT SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Consultancy		39 R&M OF GROUNDS 15 CONSULTANTS FEES	2060	03/05/2019 24/05/2019	646159 646160	340.00 Revenue 7435.00 Revenue	R K CONSERVATION & DESIGN MACE LIMITED	2410626
Parken Booxy Court Infynitations also yu vikifood-arturity/AEE EVINCINA EVINCINATION YER Parken Booxy Court Infynitations also yu vikifood-arturity/AEE PINACOLA EVINCINATION YER Farken Booxy Court Infynitations also yu vikifood-arturity/AEE PINACOLA EVINCINATION YER Farken Booxy Court Infynitations also yu vikifood-arturity/AEE (VITER PRICENT) ENERGY AEE Parken Booxy Court Infynitations also yu vikifood-arturity/AEE (VITER PRICENT) ENERGY AEE Parken Booxy Court Infynitations also yu vikifood-arturity/AEE CONTER PRICENT ENERGY Parken Booxy Court Infynitations also yu vikifood-arturity/AEE CONTER PRICENT Farken Booxy Court Ittige Pricent Anthronome Arturity Anthronome Anthronome Arturity A	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEI DEPT of STRATEGIC PLANNING and ENVIRONMEI	NT PREMISES RELATED EXPENDITURE	2	Constaurity Ubilities Building Construction Materials Public Transport Works - Construction, Repair & Maintenance		37 SEWERAGE & ENV. CHARGES (SWS) 10 R & M OF FIXED PLANT	2410 2040	03/05/2019 03/05/2019	646176 646177	7435.00 Revenue 746.91 Revenue 1335.61 Revenue	CASTLE WATER LTD CORRECT CONTRACT SERVICES LTD LEATHERBARROWS REMOVALS&STORAGE LT	SC475583 6368614
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	ES CP BVB02	CAPITAL PROPERTY SERVICES CP23 INVESTMENT PROPERTIES BVB170			4	Public Transport Works - Construction, Repair & Maintenance		36 FURNITURE & EQUIPT. MAINT. 39 AGENCY WORKERS 39 R & M OF BUILDINGS	4030	03/05/2019 03/05/2019	646180 646181	695.00 Capital 1050.00 Revenue	LEATHERBARROWS REMOVALS&STORAGE LT MGW SURVEYORS LTD	TE 01493244 11766387
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV098 CAPITAL PROPERTY SERVICES CP23 STREET C EAMBING BV098	DEPT OF STRATEGIC PLANNING AN ENVIRONMEN DEPT OF STRATEGIC PLANNING AND ENVIRONMEN DEPT OF LEISURE & COMMUNITY CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Facilities & Management Services		39 R & M OF BUILDINGS 19 CONSULTANTS FEES	2000	03/05/2019 10/05/2019	646181 646182 646184	1050.00 Capital 1050.00 Revenue 2581.91 Revenue 47275.00 Capital	MGW SURVEYORS LTD A PURKISS BUILDING & DECORATING LTD VAIL WILLIAMS LT P	3561215 OC319702
Fareham Borough Council http://statistics.data.gov.uk/id/bcai-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/bcai-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Environmental Services		19 CONSULTANTS FEES 38 ROUTINE REPAIRS VEHICLES/PLANT 18 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/05/2019 03/05/2019	646185 646186	695.65 Revenue 1765.05 Revenue	VAIL WILLIAMS LLP KEYS ELECTRICAL LTD AEBI SCHMIDT UK LTD	07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE				19 GENERAL REPAIRS 25 GENERAL REPAIRS	2018	03/05/2019 03/05/2019	646190 646196	3255.43 Revenue	S A C LTD	01566628 02951461
Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. HOURN tei NEME ACCOUNT Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. HOURN NEVEMLE ACCOUNT Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. BHURN REVENLE ACCOUNT Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. EHTA, PROGRAME - HOURNS ESTIV Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. EHTA, PROGRAME - HOURNS ESTIV Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. EHTA, PROGRAME - HOURNS ESTIV Fairbain Biologing Colicitii Ingolizatalee, data gay valifedee-androly 244. EHTA, PROGRAME - HOURNS ESTIV	BV06				2	Facilities & Management Services Housing Management Builting Construction Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials			2018	03/05/2019	646198	1172.00 Revenue 1301.70 Revenue 3712.00 Capital 1634.00 Capital	SALNOR ROOFING SERVICES LIMITED SALNOR ROOFING SERVICES LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	4391436
Fareham Borough Council http://statistics.data.gov.dv/d/bcal-aut/iority/24UE_COENIX REVERSE ACCOUNT Fareham Borough Council http://statistics.data.gov.dv/d/bcal-aut/iority/24UE_COENIX REVERSE ACCOUNT Fareham Borough Council http://statistics.data.gov.dv/d/bcal-aut/iority/24UE_COENIX REVERSE ACCOUNT Fareham Borough Council http://statistics.data.gov.dv/d/bcal-aut/iority/24UE_COENIX REVERSE ACCOUNT	ICE CP	RESPONSIVE & VUID MUNITENNALE 5001 RESPONSIVE & VUID MUNITENNALE 5001 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	03/05/2019	646198 646199 646204 646205	3712.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	4391436 4391436 3623785 3623785
Fareham Borough Council http://statistics.data.gov.dv/dt/ccal-authority/24UE_CAPITAL_PROGRAMME + HOUSING SERVI Fareham Borough Council http://statistics.data.gov.dv/dt/ccal-authority/24UE_CAPITAL_PROGRAMME + HOUSING SERVI	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	03/05/2019 03/05/2019	646206 646207	1410.00 Capital 2770.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	03/05/2019 03/05/2019 03/05/2019	646208 646210		IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785
Farmmen botougn Council intpostatistics.data.gov.uk/d/ocal-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://tataistics.data.gov.uk/d/ocal-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://tataistics.data.gov.uk/d/ocal-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVI Fareham Borough Council http://tataistics.data.gov.uk/d/ocal-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS 15 CONSULTANTS FEES	2018 2018 4401	03/05/2019 03/05/2019 10/05/2019	646210 646211 646214	2425.00 Capital 3365.25 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED LEWIS & HICKEY LTD	3623785 3623785 2007297
r annum botougn Council ntporstatistics.data.gov.uvid/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CAPITAL PROPERTY SERVICES CP23 CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Consultancy Art & Leisure Services		29 PROMOTER	4401 4916 4727	03/05/2019	646214 646217	7338.09 Revenue	NETT (UK) ENTERTAINMENT LTD	2007297 03700897
Fairean Biorg/ Exourt Ing/Instantics data gav Aktiva-aindung/AEE ConfLA FROOMABLE HISTORISE TEXT Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE ConfLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE ConfLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE ConfLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE HISTORISE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE TERTRE Fairean Biorg/ Court Ing/Instantics data gav Aktiva-aindung/AEE CONFLA FROOMABLE	BV05 BV09	CAPITAL PROPERTY SERVICES CP23 CULTURE AND HERITAGE BV05A HOUSING ADVICE BV05C CULTURE AND HERITAGE BV05A CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - FINANCE & RESOLUCIES CAPITAL DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified		29 PROMOTER LOCAL ASSISTANCE PAYMENT JUDGING EXPENSES GRANTS AND SUBSCRIPTIONS	4727 4967 4700	03/05/2019 03/05/2019 03/05/2019 03/05/2019	646217 646226 646227 646234	2435.00 Capital 2425.00 Capital 3365.25 Capital 1000.00 Capital 1724.00 Revenue 2239.50 Revenue 16000.00 Revenue	redacted personal data DANIELLE DRAYTON SARISBURY ATHLETIC CRICKET CLUB	
		PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY		4 2	Unclassified		RENTS - GENERAL PAYABLE	4700 2200 4943	03/05/2019	646235		THE EARL OF SOUTHAMPTON TRUST	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT	BV05 BV06	HOMELESSNESS BV05F COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Social Community Care Supplies & Services Utilities		32 BED & BREAKFAST EXPENSES 37 GAS	2130	03/05/2019 03/05/2019	646241 646242	700.00 Revenue 7851.28 Revenue	WESTCOTE BED AND BREAKFAST BRITISH GAS BUSINESS	03078711
Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE POROSINE REVEILE PCCOUNT Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE POROSINE REVEILE PCCOUNT Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE COMPRETENT Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE COMPRETENTES Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE COMPRETENTES Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE FUNKIS ENTICES Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE FUNKIS Parken Boxog Coxort Ingonisations also gui Aktioosa-Andron/ALE FUNKIS Farken Boxog Coxort Ingonisations also gui Aktioosa-A	RV BV07A	CONTRACT SERVICES D.S.O. RV14 DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT OF SUPPORT SERVICES	NT SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Local/Central Government Unclassified		98 SUB-CONTRACTORS CHARGES GRANTS AND SUBSCRIPTIONS	4432 4700	03/05/2019 03/05/2019	646243 646244	748.20 Revenue 872.00 Revenue	NEW FOREST DISTRICT COUNCIL DISTRICT COUNCILS NETWORK	
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 CORPORATE & DEMOCRATIC CORE	BS BV07A	DEMOCRATIC REP. AWANGEMENT BV07AA BAL. SHEET - GENERAL FUND BS1 CORPORATE MANAGEMENT BV07AB	DEPT OF SUPPORT SERVICES BAL, SHEET - GENERAL FUND DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	NI SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES SUPPLIES & SERVICES	BS100 4	Unclassined Financial Services Human Resources Highway Equipment & Materials		20 INSURANCE SUSPENSE ACCOUNT 26 TRAINING FOR EMPLOYEES	E608 4612	03/05/2019 14/05/2019	646249 646258	5153.64 Balance Sheet -545.00 Revenue	GALLAGHER BASSETT LOCAL GOVERNMENT ASSOCIATION MET MEDICAL LTD	01844276 3487186
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	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY		4 4	Highway Equipment & Materials Highway Equipment & Materials		23 COMMUNITY EVENTS 23 COMMUNITY EVENTS	4986 4986	03/05/2019 03/05/2019	646260 646260	2320.00 Revenue	MET MEDICAL LTD	
Fareham Bornuth Council http://statistics.data.cov.uk/d/local.author/tv/24LE_PLANNING.SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Highway Equipment & Materials Highway Equipment & Materials Highway Equipment & Materials		23 COMMUNITY EVENTS 23 COMMUNITY EVENTS	4986 4986	03/05/2019 03/05/2019	646260 646260	6382.00 Revenue 6382.00 Revenue 4062.00 Revenue	MET MEDICAL LTD MET MEDICAL LTD	
Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE ENVIRONMENT AND REGULATORY SER Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE FINANCING & INVESTMENT I& Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE CULTURAL AND RESTMENT I& Faraham Borough Council http://statistics.data.gov.uk/id/bcsl-author/hy/24LE CULTURAL AND RESTMENT I&	BV03 BVB02	WASTE COLLECTION BV03G INVESTMENT PROPERTIES BVB170	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITUR	2	Vehicle Management Works - Construction, Repair & Maintenance		38 HIRE OF VEHICLES 39 R & M OF BUILDINGS	3210 2000	03/05/2019 03/05/2019	646262 646266	3740.00 Revenue 80.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD M & B DRAIN SERVICES	07306136
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	03/05/2019	646266	100.00 Revenue	M & B DRAIN SERVICES	

Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	03/05/2019 03/05/2019	646266 160.00 Revenue 646266 2795.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES M & B DRAIN SERVICES	
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 OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 NT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	03/05/2019 03/05/2019	646266 2795.00 Revenue 646266 80.00 Revenue	M & B DRAN SERVICES M & B DRAN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	NT PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	03/05/2019 03/05/2019	646266 80.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	03/05/2019	646266 40.00 Revenue 646275 5031.45 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV074	CORPORATE MANAGEMENT BV07AB PARKING SERVICES BV12D	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 TRAINING FOR EMPLOYEES 4612 39 GENERAL REPAIRS 2018	14/05/2019 10/05/2019	646288 545.00 Revenue	LOCAL GOVERNMENT ASSOCIATION P R D ELECTRICAL LTD	3487186 9846111
		DEDT OF DEDUTY OUTER EXECUTIVE	DOCHROED DELATED EXOCNOLTUDE A			10/05/2019	040000 444.00 Davasus	D D D D COTOCON L TD	9846111
Parlamb Bong Cacol: Tep/Statistics data gui Addoca androiny Add. Frances Bong Cacol: Tep/Statistics data gui Add. Frances Bo	RESPONSIVE & VOID MANNENANCE SU01 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 CAPITAL PROPERTY SERVICES CP23 RENOVATION OF LA DIVELLINGS CP10	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials Hotricultural Doldnes Construction Materials	39 GENERAL REPARTS 2018 39 STANDEY ALLOWANCES 1087 30 GENERAL REPARTS 2018 10 GENERAL REPARTS 2018 24 CONSLITANTS FEES 4401 10 GENERAL REPARTS 2018	10/05/2019 03/05/2019 03/05/2019 03/05/2019	646320 414.32 Revenue 646321 636.00 Revenue 646323 2600.00 Revenue 646338 900.00 Capital	P & D ELECTRICAL LTD IGS FENCING LTD HARFORD SPECIALISED SERVICES LTD LINDA OAK LANDSCAPE DESIGN LTD DESIGN UNDERWOOD UPDND UNTED	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	03/05/2019	646323 2600.00 Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Excelore Remote Council Inter/Interference data and uk/id/begi authority/24UE_CAPITAL_PROGRAMME - MOUSING SERVICES_CP	CAPITAL PROPERTY SERVICES CP23 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural Building Construction Materials	24 CONSULTANTS FEES 4401 10 GENERAL REPAIRS 2018	03/05/2019 03/05/2019	646336 900.00 Capital 646368 5385.00 Capital	LINDA OAK LANDSCAPE DESIGN LTD IDEAL WINDOW SOLUTIONS LIMITED	4605677 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		03/05/2019	646368 5385.00 Capital 646370 2290.00 Revenue 646370 10690.17 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	39 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	03/05/2019 17/05/2019	646370 10690.17 Revenue 646371 520.00 Revenue	A PURKISS BUILDING & DECORATING LTD R H INSULATION SERVICES LIMITED	3561215 02062526
Fareham Borough Council http://statistics.data.cov.uk/id/ocal-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018	17/05/2019	646372 665.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Environmental Services	10 MATERIALS (OPERATIONAL) 4007 18 GENERAL REPAIRS 2018	03/05/2019 17/05/2019	646373 949.22 Revenue 646374 762.00 Revenue	CITY ELECTRICAL FACTORS LTD R H INSULATION SERVICES LIMITED	00336408 02062526
Parlam Bong Carol: http://statics.dbi.go.uk/doi.ar/uniy/44E EXCEDUTE EXCEDU	RESPONSIVE & VOLD MUNTERVACE 5901 CULTURE AND HERITAGE BV09A NON VORK GROUP HOLDING ACCOUNT RV18 CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018 37 ELECTRICITY 2120	17/05/2019	945/4 72,00 Revenue 645/2 2685,00 Revenue 646432 2685,00 Revenue 646442 12132,00 Revenue 646442 17760,88 Revenue 646444 5208,65 Revenue 646444 17760,88 Revenue 646444 5208,00 Revenue 646444 5208,00 Revenue	R H INSULATION SERVICES LIMITED	02062526 02062526 02366852 02366852 322450
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPTH CHEP EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 NT PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 29 PROMOTER 4916	03/05/2019 03/05/2019	646432 2685.00 Revenue 646432 12132.00 Revenue	R H INSULATION SERVICES LIMITED EDF ENERGY EDF ENERGY SUBISH LTD T/A THE FUREYS GOSPORT BOROUGH COUNCIL	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	03/05/2019	646440 5098.65 Revenue 646442 17760.86 Revenue 646444 5206.00 Revenue 646447 770.00 Revenue	SUBISH LTD T/A THE FUREYS	322450
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	ENVIRONMENTAL HEALTH BV03C WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 MANAGEMENT SERVICES 4422 98 GRANTS AND SUBSCRIPTIONS 4700	03/05/2019 03/05/2019	646442 17760.86 Revenue 646444 5206.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
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-author/ty/24UE GENERAL FUND HOUSING BV05	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING BENEFIT PAYMENTS BV05G	STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Consultancy Unclassified	15 INTERVIEW EXPENSES 1906	03/05/2019 03/05/2019	646447 770.00 Revenue	redacted personal data redacted personal data	
Farsham Borough Council http://statistics.data.gov.uk/i/k/ccal-authority/24LE_PLANINIG SERVICES_BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	03/05/2019	646448 925.00 Revenue 646452 900.00 Revenue 646453 239.50 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural	24 POP DEFAULT ACCOUNT 4XXX	03/05/2019 03/05/2019	646453 239.50 Revenue	CEDAR TREE SURGEONS	
Parlamba Bongh Cancel Tepl Instantisk data gu Addiska andron (Addis and Addis	RECREATION AND SPORT BUOID RECREATION AND SPORT BUOID RECREATION AND SPORT BUOID RECREATION AND SPORT BUOID RECREATION AND SPORT BUOID	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horricultural Horricultural Horricultural Horricultural	24 RAM OF TREE PRESERVATION 2063	03/05/2019	644453 253.00 Kelverhaa 644453 175.50 Revenue 644453 215.00 Revenue 644453 215.00 Revenue 644453 215.00 Revenue 644453 215.00 Revenue 644453 215.00 Revenue 644453 215.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Excelose Borough Council http://celosic.dots.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	03/05/2019	646453 215.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURALAND RELATED SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_HIGHWAYS ROADS AND TRANSPORT_BV12	RECREATION AND SPORT BV038 PARKING SERVICES BV12D MAINT OF LAWING VERGES ETC 5030	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	03/05/2019	646453 673.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	03/05/2019 03/05/2019	646453 216.00 Revenue 646453 390.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	03/05/2019	646454 876.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	PLANNING POLICY BV13C G.F. EXPENDITURE ON SERVICES RV10	DEPT of STRATEGIC PLANNING and ENVIRONME STREETSCENE	NT SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Legal Services Hoticultural	28 CONSULTANTS FEES 4401 24 HIRE OF VEHICLES 3210	10/05/2019 24/05/2019	646454 876.00 Revenue 646462 6162.50 Revenue 646477 540.00 Revenue 646488 12859.20 Balance Sheet	ND5 CHAMBERS LTD T H WHITE	02727465 00519868
	BAL, SHEET - D.S.O. BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100		38 MATERIALS SUSPENSE ACCOUNT IVE A016	17/05/2019	646488 12859.20 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_DTHER BEVENUE ACCOUNTSBV	BAL. SHEET - D.S.O. BS1 G.F. EXPENDITURE ON SERVICES RV10	BAL SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Vehicle Management Horticultural	38 MATERIALS SUSPENSE ACCOUNT (VE A016 24 MATERIALS (OPERATIONAL) 4007	17/05/2019	646489 3214.80 Balance Sheet 646497 744.10 Revenue	WESSEX PETROLEUM LTD THE WOODHORN GROUP LTD	01024472 3629015
Parlam Bong, Cacol Tep/Initiation Cata, and Adoka Among Add. Franken Bong, Cacol Tep/Initiation Cata, and Adoka Among Add. Franken Bong, Cacol Tep/Initiation Cata, and Adoka Among Add. Parlam Bong, Cacol Tep/Initiation Cata, and Add. Parlam Bong,	G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vericis Maragement Vericis Maragement Human Resources Human Resources Works - Contruction, Repair & Maintenance Building Contruction Materials Building Contruction Materials Building Contruction Materials	26 AGENCY WORKERS 1050	24/05/2019	64448 12550.20 Balance Sheet 64489 3214.80 Balance Sheet 64697 744.10 Revenue 646714 284.48 Revenue 646714 581.85 Revenue 646719 201.77 Revenue 646719 201.77 Revenue 646719 201.77 Revenue	THE WOODHORN GROUP LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD JPC PROPERTY SERVICES LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD	01024472 3629015 2600534 2600534 4704385 5196959 5196959
Fairbam Boroup Council Ittgl:/tasticis.st.ago.wikitocia.andmi/y248_ENNRCMMINTARD RECLUATORY SEE PLOJ Fairbam Boroup Council Ittgl:/tasticis.st.ago.wikitocia.andmi/y248_ENCURNR REVENEE ACCOUNT BV06 Fairbam Boroup Council Ittgl:/tasticis.atago.wikitocia.andmi/y248_ENCURNR REVENEE ACCOUNT BV06 Fairbam Boroup Council Ittgl:/tasticis.atago.wikitocia.andmi/y248_ENCURNR REVENEE ACCOUNT BV06 Fairbam Boroup Council Ittgl:/tasticis.atago.wikitocia.andmi/y248_ENCURNR REVENEE ACCOUNT BV06	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction Renair & Maintenance	26 AGENCY WORKERS 1050 39 GENERAL REPARS 2018 10 GENERAL REPARS 2018 10 GENERAL REPARS 2018 20 GENERAL REPARS 2018	24/05/2019 10/05/2019	646714 581.85 Revenue 646716 4797.20 Revenue	THE BEST CONNECTION GROUP LTD JPC PROPERTY SERVICES LTD	2600534 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	10/05/2019	646719 201.77 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	10/05/2019 10/05/2019	646719 333.67 Revenue 646719 -535.44 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
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	Building Construction Materials	10 GENERAL REPAIRS 2018	10/05/2019	646719 -535.44 Revenue 646719 535.44 Revenue 646721 930.00 Revenue	BALMORAL FLOORING LTD	5196959 5196959
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITUL 1	Healthcare Human Resources	31 MEDICAL EXPENSES 1907 26 AGENCY WORKERS 1050	10/05/2019 24/05/2019	646721 930.00 Revenue 646722 1402.00 Revenue	CHARTERHOUSE COUNSELLING HAVS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology	10 EMERGENCY STANDBY SERVICE 4421 27 CONSULTANTS FEES 4401	10/05/2019	646724 2700.00 Revenue	G S BUILDING SERVICES LTD SILVERSANDS LTD	03859453 02141393
Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le ACCOUNT BO Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le ACCOUNT BO Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le ACCOUNT BO Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le ACCOUNT BO Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le ACCOUNT BO Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le Count Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le Count Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addio andron (Addie Cher Bertlet Le Count Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addie andron (Addie Cher Bertlet Le Count Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addie andron (Addie Cher Bertlet Le Count Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addie andron (Addie Kandor) (Addie Recount Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addie andron (Addie Kandor) (Addie Recount Bongh Cancel Tepl Instantistic data gui Addie Addie Andron (Addie Recount Bortlet and Count Bo Parlamba Bongh Cancel Tepl Instantistic data gui Addie andron (Addie Kandor) (Addie Recount Bough Cancel Tepl Instantistic data gui Addie Addie Andron (Addie Kandor) (Addie Recount Bough Cancel Tepl Instantistic data gui Addie Addie Andron (Addie Kandor) (Addie Recount Bough Cancel Tepl Instantistic data gui Addie Addie Andron (Addie Kandor) (Addie Recount Cher Count Bo Recount Bough Cancel Tepl Instantistic data gui Addie Addie Andron (Addie Kandor)	CAPITAL ICT SCHEMES CP23 RECREATION AND SPORT BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	000000000000000000000000000000000000000	Information Communication Technology Works - Construction, Repair & Maintenance	AN FURNITURE & FOUNDT DURCHARES 4000	10/05/2019	64721 930.00 Kelvelma 64724 2700.00 Revenue 64724 2700.00 Revenue 64725 3800.00 Capital 64727 2228.00 Revenue 64728 645.00 Revenue 64729 645.00 Revenue 64730 1375.00 Revenue	CADTU ANOLIDOO LTD	02141393 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works – Construction, Repair & Maintenance Facilities & Management Services Works – Construction, Repair & Maintenance Works – Construction, Repair & Maintenance	39 FUNRTIDE & EUGHT. FUNCTIONS 4000 19 PUBLICITY AND PROMOTION 4912 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	10/05/2019	646728 630.00 Revenue 646729 645.00 Revenue 646730 1375.00 Revenue	BLACKPIG CREATIVE DESIGN QST CONSTRUCTION SERVICES LIMITED QST CONSTRUCTION SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	10/05/2019 10/05/2019	646729 645.00 Revenue 646730 1375.00 Revenue	QST CONSTRUCTION SERVICES LIMITED	5270580 5270580
	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2060	10/05/2019		J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 ICT SOFTWARE LICENCES 4530 15 CONSULTANTS FEES 4401	10/05/2019 10/05/2019	646737 1250.00 Revenue 646738 8043.00 Capital	OCELLA RAND ASSOCIATES CONSULTANCY SERVICE	02837294
	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411	10/05/2019	646740 1014.16 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 27 ICT SOFTWARE LICENCES 4530	24/05/2019 24/05/2019	646743 -0.02 Revenue 646743 40537.42 Revenue 646747 3488.13 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 ENVIRONMENT AND REGULATORY SER BV03		DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4		98 SUBSCRIPTIONS-LOCAL AUTHORITY 4708	10/05/2019	646743 40537.42 Revenue 646747 3488.13 Revenue		
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL SHEET, COLLECTION FUND BS1	BAL SHEET / COLLECTION FUND		Local/Central Government Local/Central Government	98 NNDR POOL • PAYMENTS P140	10/05/2019	646902 313446.00 Balance Sheet 646902 37614.00 Balance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT BV07AB WASTE COLLECTION BV03G CEMETERIES CREM & MORTLARY BV03G INVESTMENT PROPERTIES BVB170	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PERSUNAL ACCOUNTS BS210 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 INT PREMISES RELATED EXPENDITURE 2	Financial Services	20 BANK CHARGES 4954 98 TIPPING / INCINERATOR FEES 4425 37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	10/05/2019 10/05/2019 10/05/2019 10/05/2019	646902 37614.00 Balance Sheet 646905 3634.31 Revenue 646905 153155.12 Revenue 646907 19.08 Revenue 646907 103.59 Revenue	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD HAMPSHIRE COUNTY COUNCIL LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local Central Government Utilities	37 R & M OF BUILDINGS 2000	10/05/2019	646907 19.08 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	10/05/2019	646907 103.59 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416
	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities I billies	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	10/05/2019 10/05/2019	646907 493.58 Revenue 646907 65.42 Revenue 646907 38.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Usities	37 R & M OF BUILDINGS 2000	10/05/2019	646907 38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAI BPC/28MANE, UC/ISING SERVICE CP	INVESTMENT PROPERTIES BVB170 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Lillies Lillies	37 R & M OF BUILDINGS 2000 37 R & M OF BUILDINGS 2000	10/05/2019 10/05/2019	646907 38.17 Revenue 646907 12352.73 Capital 646907 21742.32 Revenue 646907 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Faviant Boog Courd Information Sala gui Addecia antony ALE INVACIDE X WEITING THE BOOG Faviant Boog Courd Information and gui Addecia antony ALE INVACIDE X WEITING THE SALE SALE Faviant Boog Courd Information and gui Addecia antony ALE INVERTIGATION REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INVERTIGATION REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INVERTIGATION REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER REVEALE ACCOUNTS RV Faviant Boog Courd Information and gui Addecia antony ALE INTER RV Faviant Boog	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37. GAS SERVICING & ASSOC REPAIRS 2029	10/05/2019	646907 21742.32 Revenue 646907 65.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Utilies	37 R & M OF FIXED PLANT 2040	10/05/2019	646907 65.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	EMP PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	USBles Art & Leisure Services	37 R & M OF FIXED PLANT 2040 37 R & M OF FIXED PLANT 2040 29 TRAINING COURSES EMPLOYEES 1909 15 INTERVIEW EXPENSES 1906	10/05/2019 10/05/2019	646907 200.42 Revenue 646908 1280.00 Revenue 646909 1155.00 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD ALUMINIUM ACCESS PRODUCTS LIMITED	04242416 04534524
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 BAL. SHEET - GENERAL FUND BS1	DEPT OF SUPPORT SERVICES BAL, SHEET - GENERAL FUND	EMPLOYEES RELATED EXPENDITUL 1 PERSONAL ACCOUNTS BS210	Consultancy Vehicle Management	15 INTERVIEW EXPENSES 1906 38 CAR LEASING ACCOUNT P253	10/05/2019 24/05/2019	646909 1155.00 Revenue 646911 1629.11 Balance Sheet	redacted personal data HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_BALANCE SHEETBS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253	24/05/2019	646911 1629.11 Balance Sheet 646911 810.11 Balance Sheet 646917 10000.00 Revenue 646918 750.00 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified	32 CRIME & COMMUNITY INITIATIVES 4978	10/05/2019	646917 10000.00 Revenue	MOTIV8 SOUTH	1630491 3512607
Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE E IONROMENT AD ESULATORY EEE BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT AD ESULATORY EEE BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT AD ESULATORY EEE BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT BND AD FALHOE BNRCE BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCMENT BND AD FALHOE BNRCE BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCEAR DND FALHOE BNRCESE BND Faraham Boogin Courdi I http://tantasci.ada.gov.ak/doi.ada.mo/t/ALE BNRCEAR DND FALHOE BNRCEAR BND FALHOE BNRCEAR DND FALHOE BNRCEAR DND FALHOE BNRCEAR DND FALHOE BNRCEAR BND FALHOE BNRCEAR DND FALHOE BNRCEAR DND FALHOE BNRCEAR COURTS BNRCEAR DND FALHOE BNRCEAR DND	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Unclassified	TRANSPORT INSURANCE - PREMIUM 3500 TRANSPORT INSURANCE - PREMIUM 3500	10/05/2019 10/05/2019	646918 750.00 Revenue 646919 750.00 Revenue 646922 6000.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H CAPITAL PROPERTY SERVICES CP23	DEPT OF LEISURE & COMMUNITY CAPITAL + EINANCE & RESOLIRCES CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction Renair & Maintenance	COMMUNITY EVENTS 4986 39 R & M OF BUILDINGS 2000	10/05/2019	646922 6000.00 Revenue	AERO LEGENDS LTD PT CONTRACTORS TD	01785514
Fareham Borough Council http://statistics.data.gov.uk/infocal-authority/24UE_CAPTIAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/infocal-authority/24UE_HIGHWAYS.BOADS.AND.TRANSPORT	CAPITAL PROPERTY SERVICES CP23 PARKING SERVICES BV12D PARKING SERVICES BV12D RECREATION AND SPORT BV09B CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOLUCIES CAPITAL DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY CAPITAL - FINANCE & RESOLUCIES CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		10/05/2019	646110 750.00 Revenue 646122 6000.00 Revenue 646922 79103.20 Capital 646928 7243.37 Revenue 646929 7234.37 Revenue 646935 1450.00 Revenue 646935 1066.60 Capital	PI CONTRACTORS LTD BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED DILINE LIMITED DAVITT JONES BOULD LTD	01/85514 5097428
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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Highway Equipment & Materials Legal Services	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2060 28 CONSULTANTS FEES 4401	10/05/2019 10/05/2019 10/05/2019	646929 7234.37 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME_COTHER_SERVICES_CP	CAPITAL PROPERTY SERVICES CP23	DEPT OF LEISURE & COMMUNITY CAPITAL + ENANCE & RESOLIRCES CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Highway Equipment & Materials Lenal Services	23 R&M OF GROUNDS 2060 28 CONSULTANTS FEES 4401	10/05/2019	646933 1450.00 Revenue 646935 1086.60 Canital	DILINE LIMITED DAVITT JONES BOULD TD	4499349 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV					10 R & M OF BUILDINGS 2000	10/05/2019	646938 5484.34 Revenue	FACADES & GLAZING SOLUTIONS UK LTD	11427284
	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	10/05/2019 10/05/2019	646938 5484.34 Revenue 646939 1082.49 Revenue 646940 760.00 Revenue	FACADES & GLAZING SOLUTIONS UK LTD FACADES & GLAZING SOLUTIONS UK LTD	11427284 11427284
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 A & M OF FIXED PLANT 2040 39 AGENCY WORKERS 1050	24/05/2019		HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_FINANCIN3 & INVESTMENT I&EBVB02	INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUN BV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance	39 AGENCY WORKERS 1050 10 R & M OF BUILDINGS 2000	10/05/2019	646941 1202.94 Revenue 646943 1225.00 Revenue 646955 552.54 Revenue 646951 701.44 Revenue 646952 701.44 Revenue 646957 630.93 Revenue 646957 630.93 Revenue	MGW SURVEYORS LTD SOLENT RUND & CURTAIN COLITD	11766387
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WOOK ODOLD LICE DING ACCOUNT DUNG	DEDT # OTD ATEGIC DLANNING **** CAMPONING		Building Construction Materials Environmental Services		10/05/2019	646951 701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	INT SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	10/05/2019	646952 701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Environmental Services Environmental Services Information Communication Technology	18 TIPPING / INCINERATOR FEES 4425 18 TIPPING / INCINERATOR FEES 4425 18 TIPPING / INCINERATOR FEES 4425 27 ICT HARDWARE 4532	10/05/2019 10/05/2019	646952 701.44 Revenue 646953 701.44 Revenue 646957 630.93 Revenue	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE ASPIRE TECHNOLOGY SOLUTIONS LTD	11766387 03168373 01506942 01506942 01506942 06031628
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 4532	10/05/2019	646957 897.47 Revenue 646957 508.00 Revenue		06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	10/05/2019 10/05/2019	646957 897.47 Revenue 646957 508.00 Revenue 646957 300.00 Revenue 646957 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535	10/05/2019	646957 300.00 Revenue 646957 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06021628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV138	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT DATA LINES 4535 26 AGENCY WORKERS 1050 27 ICT HARDWARE 4532	10/05/2019 31/05/2019	646957 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD OFFICE ANGELS LTD	06031628 1985032 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_PLANNING SERVICESBV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK OPOLIE HOLDING ACCOUNTEMENTS	DEPT OF SUPPORT SERVICES		Human Resources Information Communication Technology	26 AGENCY WORKERS 1050 27 ICT HARDWARE 4532	10/05/2019	646950 968.00 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tly/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 PROMOTER 4916	10/05/2019	646962 3135.24 Revenue	SWEENEY ENTERTAINMENTS LTD	09868577
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND_HOUSINGBV05	CULTURE AND HERITAGE BV09A HOUSING ADVICE BV05C	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Information Communication Technology	29 OTHER EXPENDITURE 4940 27 MOBILE TELEPHONES 4514	10/05/2019 17/05/2019	646964 957.00 Revenue 646965 8.57 Revenue	KATASTROPHIES VODAFONE LIMITED	01471587
Paulum Buogh Caucil Might Institutions and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN PAUL Paulum Buogh Caucil Might Institutions and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN PAUL Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN PAUL Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN PAUL Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and my ALE OFFER REFOLE ACCOUNTS IN Paulum Buogh Caucil Might Institution and Jour Malecola and	HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICI INKOWANE 4532 29 PROMOTER 4916 29 OTHER EXPENDITURE 4940 27 MOBILE TELEPHONES 4514 27 MOBILE TELEPHONES 4514	17/05/2019	646057 319.00 Revenue 646058 510.11 Revenue 646058 510.11 Revenue 646064 967.00 Revenue 646064 957.00 Revenue 646065 5.01 Revenue 646065 5.01 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587
	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Environmental Services	27 MOBILE TELEPHONES 4514 18 FURNITURE & EQUIPT. PURCHASES 4000	17/05/2019 10/05/2019	648965 2993.46 Revenue 648967 5928.00 Revenue 648967 5928.00 Revenue	VODAFONE LIMITED CRAEMER UK LTD	01471587 02574815
	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	10/05/2019	646967 5928.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	WASTE COLLECTION BV03G G.F. EXPENDITURE ON SERVICES BV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022 24 ROITINE REPAIRS VEHICLES/PLANT 3010	10/05/2019	646969 518.76 Revenue	TRUCTYRE FLEET MANAGEMENT LTD KINGSWORTHY GARDEN MACHINERY I TD	03999449
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BUDGE		PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Human Resources	24 R00TINE REPARS VEHICLES/FLANT 3010 24 R8M OF TREE PRESERVATION 2063 28 STATIONERY 4320	24/05/2019	646973 598.45 Revenue 646978 1104.00 Revenue 646979 700.00 Revenue	GRISTWOOD AND TOMS LIMITED	5321124 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES		Human Resources	26 STATIONERY 4320	10/05/2019	646979 700.00 Revenue	THOMAS INTERNATIONAL UK LTD	2518079 07306136
Paruham Biologi Courcil Might Institutions Salla gui validatica antony (ALE MONROMENT AN BERLIN, CRV SEE BOOS) Paruham Biologi Courcil Might Institutions and gui validatica antony (ALE MONROMENT AN BERLIN, CRV SEE BOOS) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLIN, CRV SEE BOOS) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLIN, CRV SEE BOOS) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLIN, CRV SEE BOOS) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLIN) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLIN) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLIN) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and gui validatica antony (ALE MONROMENT AN BERLINE) Paruham Biologi Courcil Might Institution and ALE MONROMENT AN BERLINE BERLINE B	CAPITAL VEHICLE & PLANT CP3 RENOVATION OF LA DWELLINGS CP10 CULTURE AND HERITAGE BV09A	S INEE ISJEINE DEPT OF SUPPORT SERVICES CAPITAL - STREETSCENE CAPITAL CAPITAL - FAREHMA HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Consultancy	28 DIRCHARS OF VEHICLES 3000 15 R & M OF BUILDINGS 2000 11 BAR PROVISIONS 4106	10/05/2019 24/05/2019	646667 518.76 Revenue 646773 598.45 Revenue 646773 700.00 Revenue 646773 700.00 Revenue 646773 700.00 Revenue 646678 453.00 Capital 646984 630.00 Capital 646994 953.08 Revenue	REFUSE VEHICLE SOLUTIONS LTD GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS 4106	24/05/2019	646994 953.08 Revenue	GAS CONTRACT SERVICES LIMITED MOLSON COORS BREWING COMPANY (UK)	LTE 26018
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	SUB-CONTRACTORS CHARGES 4432 SUB-CONTRACTORS CHARGES 4432 GRANTS AND SUBSCRIPTIONS 4700 18 R & M OF BULDINGS 2000	17/05/2019 17/05/2019		NEW FOREST DISTRICT COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_CENTRAL_SERVICESBV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	17/05/2019	647228 740.00 Revenue 647230 2894.00 Revenue 647231 829.17 Revenue	BURRIDGE CRICKET CLUB	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Earthorn Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CULTURAL_AND_RELATED SERVICES_BV09	RECREATION AND SPORT BV09B	STREETSCENE DEDT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	17/05/2019	647231 829.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Perdam Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE ENVICE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE ENVICE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE ENVICE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE ENVICE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE ENVICE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE ENVICE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data gui Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data data data Addecia antin'i ALE (ULTRA LA DE ELCTE) E 000 Pardem Boogh Courdi Mpilitatistica data data data data data data data da	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	17/05/2019 17/05/2019	647231 52.38 Revenue 647231 104.72 Revenue 647231 104.72 Revenue 647231 174.60 Revenue 647231 52.38 Revenue 647231 532.03 Revenue 647232 836.00 Revenue 647232 836.00 Revenue	CLEARWATER TECHNOLOGY LTD	03853610 03852610 03852610 03852610 03852610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	17/05/2019 17/05/2019	647231 52.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_HDUSING REVENUE ACCOUNTS	RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	17/05/2019	647231 174.60 Revenue 647231 5820.30 Revenue 647231 34.92 Revenue 647232 836.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Environmental Services Human Resources	18 R & M OF BUILDINGS 2000	17/05/2019	647231 34.92 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	24/05/2019 24/05/2019	647232 836.00 Revenue 647232 26.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	24/05/2019	647232 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources		24/05/2019 24/05/2019	647232 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources	26 LEGAL FEES 4400 37 ELECTRICITY 2120	24/05/2019	647232 24.00 Revenue 647232 44.00 Revenue 647232 44.00 Revenue 647240 959.06 Revenue 647244 785.26 Revenue	DISCLOSURE AND BARRING SERVICE BRITISH GAS BUSINESS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 15 ICT CLOUD 4536	17/05/2019	647240 959.06 Revenue	BRITISH GAS BUSINESS	03078711 03693514
Paralam Bough Courdi Mpilitatistica data gui Addecia antiny/A4E UTLTREAL MA RELETCE BERKESE BUSI Design and the second se	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Unclassified	26 LEGAL FEES 4400 26 LEGAL FEES 4400 37 FLECTRICTY 2103 15 WHOLE LICENCES 3023 VEHICLE LICENCES 3023 VEHICLE LICENCES 3023	17/05/2019	647232 25.00 Revenue 647232 44.00 Revenue 647240 959.06 Revenue 647247 785.26 Revenue 647247 280.00 Revenue 647247 280.00 Revenue 647247 280.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD DVLA SWANSEA	03033514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14		TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023 VEHICLE LICENCES 3023	17/05/2019	647247 260.00 Revenue 647247 260.00 Revenue 647247 260.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uv/drocal-authorhy/24UE_OTHER REVENDE ACCOUNTS	RECREATION AND SPORT BV09B	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/05/2019	647250 75.21 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/05/2019	647250 75.21 Revenue 647250 1423.03 Revenue 647250 1500.41 Revenue 647250 2337.84 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
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 COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ltillies Ltillies	37 GAS 2130 37 GAS 2130	17/05/2019 17/05/2019	647250 1500.41 Revenue 647250 2337.84 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	17/05/2019	647250 2702.21 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Part (EVLAR ZCOURT EVL) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Part (EVLAR ZCOURT EVL) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Part (EVLAR ACCOURT EVL) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia antony ALE (2002) Paulum Biologi Courcil Miphitastics alla giu Addecia	COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE 8V03A CULTURE AND HERITAGE 8V03A DEMOCRATIC REP_& MANAGEMENT 8V07A	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF LEISURE & COMMUNITY	INT PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Financial Services	37 GAS 2130 37 GAS 2130 37 GAS 2130 20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	17/05/2019 17/05/2019 17/05/2019	647250 233.54 Revenue 647250 808.98 Revenue 647251 123.27 Revenue 647254 486.09 Revenue 647254 104.38 Revenue 647254 27.02 Revenue 647254 52.65 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/scail-author/th/24LE_CULTURAL_AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/scail-author/th/24LE_CULTURAL_AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/scail-author/th/24LE_COLRRALE_ALDBCARTE_A DEMOCRATE CO	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	17/05/2019	647251 486.09 Revenue	WORLDPAY	07316500
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 TELEPHONES 4510	17/05/2019	647251 486.09 Revenue 647254 104.38 Revenue 647254 27.02 Revenue 647254 52.65 Revenue	BTPLC	1800000
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES BV07	INVESTMENT PROPERTIES BVB170 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/05/2019 17/05/2019	647254 27.02 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/05/2019 17/05/2019		BT PLC BT PLC	1800000 1800000
	SHELTERED HOUSING SERVICE 5031		SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	17/05/2019	017001 070 00 0 0000	BTPLC	1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN BV18	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/05/2019	647254 100.04 Capital 647254 4.32 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	SHELTERED HOUSING SERVICE 5031 RENOVATION OF LA DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 BAL. SHEET - COLLECTION FUND BS1	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 DECEDIMAL ACCOUNTS DC010	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510 27 TELEPHONES 4510	17/05/2019	647254 533.50 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157 HAMPSHIRE POLICE PRECEPT P159	17/05/2019 17/05/2019	647255 4696674.00 Balance Sheet 647256 710257.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL POLICE & CRIME COMMISSIONER HAMPSHI	-
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT P161	17/05/2019	647257 276409.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY EDF ENERGY	INE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURALAND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	17/05/2019 17/05/2019	647259 94.35 Revenue 647259 186.43 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/bcsi4-ur/hor/lty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/abcsi4-ur/hor/lty/24UE HORMAYS RADOS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/abcsi4-ur/hor/lty/24UE HORMAYS RADOS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/05/2019	647259 70.00 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/05/2019	647259 527.61 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HO/IRING.REVEN IF ACCOUNTBV06	CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF SUPPORT SERVICES DEPT OF DEPLITY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Financial Services	20 APPRENTICESHIP LEVY 1912 15 GENERAL REPAIRS 2018	17/05/2019 24/05/2019	647260 4149.00 Revenue 647269 722.00 Revenue	INLAND REVENUE GAS CONTRACT SERVICES LIMITED	3400365
Fauhan Boungh Concell Inginitatistics dauge viuldiscul auronity/UAEE COBPORATE DENOCATIO COME Fauhan Boungh Concell Inginitatistics dauge viuldiscul auronity/UAEE ENOCATIO FAUDA DE VIULE DENOCATIO Fauhan Boungh Concell Inginitatistics dauge viuldiscul auronity/UAEE ENORAD REVENUE ECOLUTIE DE BIOR Fauhan Boungh Concell Inginitatistics dauge viuldiscul auronity/UAEE ENORAD REVENUE ECOLUTIE DE BIOR Fauhan Boungh Concell Inginitatistics dauge viuldiscul auronity/UAEE ENORAD REVENUE ECOLUTIES DE BIOR Fauhan Boungh Concell Inginitatistics dauge viuldiscul auronity/UAEE ENORAD REVENUE DE BIOR BIOR	CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BV03A CULTURE AND HERITAGE BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	20 APPRENTICESHIP LEVY 1912 15 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	17/05/2019 24/05/2019 17/05/2019 17/05/2019	647250 527.61 Revenue 647260 4149.00 Revenue 647267 722.00 Revenue 647273 242.00 Revenue 647273 530.42 Revenue 647273 670.40 Revenue	EUP ENERGY INLAND REVENUE GAS CONTRACT SERVICES LIMITED BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	17/05/2019 17/05/2019	647273 530.42 Revenue 647273 673.64 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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 HGHWAYS ROADS AND TRANSPORT BV12	DADVING CEDIACES DI/12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	17/05/2019	647273 100.97 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	17/05/2019 17/05/2019	647273 5673.36 Revenue 647273 9276.97 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.cov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/05/2019	647273 -14950.33 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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	30 GENERAL REPAIRS 2018	17/05/2019	647273 14950.33 Revenue	BEAVEN GROUNDWORKS	0000777
Paulum Bough Courd In high Issues and you Addeed and high Add Addeed Address of the Address of t	REPORTING A VOID MARTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHEE EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials Building Construction Materials Environmental Services Environmental Services	30 GENERAL REPARS 2018 10 GENERAL REPARS 2018 10 MATERALS (DERENTIONAL) 4007 18 R & M OF BUILDINGS 2000	17/05/2019 17/05/2019 17/05/2019 17/05/2019 31/05/2019	647275 4168.0.0 Capital 647275 2660.00 Capital 647290 763.07 Revenue 647296 752.00 Capital 617296 752.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED WRP WINDOWS LTD T/A MILTON GLASS SUI R HINSULATION SERVICES LIMITED	3623785
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 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	17/05/2019	647290 763.07 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SU	3623785 JPPL 2164547 02062526
Farenam Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	31/05/2019 31/05/2019	647296 752.00 Capital 647297 752.00 Capital	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901			Environmental Services	18 GENERAL REPAIRS 2018	24/05/2019	647297 752.00 Capital 647299 605.00 Revenue 647313 1050.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	INVESTMENT PROPERTIES BVB170 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHEF EXECUTIVE	ENT EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 AGENCY WORKERS 1050 39 ELEC SERVICING & ASSOC REPAIRS 2025	17/05/2019 17/05/2019	647313 1050.00 Revenue 647318 2022.59 Province	MGW SURVEYORS LTD BCG ELECTRICAL SERVICES LIMITED	11766387 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ELEC SERVICING & ASSOC REPAIRS 2025	17/05/2019	647318 2023.58 Revenue 647319 3535.10 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 GENERAL ADMINISTRATION EXPENSE 5021	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018 26 TENANT PARTICIPATION COSTS 4723	17/05/2019 17/05/2019	647318 2023.58 Revenue 647319 3535.10 Revenue 647320 5240.00 Capital 647324 64.00 Revenue	L DEVINE & CO LTD RICHARD PARIS	4213581
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		17/05/2019	647324 500.00 Revenue	RICHARD PARIS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Earcham Borou	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME STREETSPERE	SUPPLIES & SERVICES 4	Housing Management	25 FURNITURE & EQUIPT-RENTS/LSES 4040	17/05/2019	647332 1288.00 Revenue	JLA TOTAL CARE LTD URBAN EDGE ENVIRONMENTAL CONSULTIN	02951461
Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E IPNACIDE & INVESTINENT ILE ENGL Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E IPNACIDE & INVESTINENT ILE BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICATIA PROGRAME. INCLUME SERVECE (P Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICATIA PROGRAME. INCLUME SERVECE (P Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICATIA PROGRAME. INCLUME SERVECE (P Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICASIAN ERINELE ZCOLIME BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICASIAN ERINELE ZCOLIME BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICASIAN ERINELEZ ZCOLIME BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICASIAN ERINELEZ ZCOLIME BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E ICASIAN ERINELEZ ZCOLIME BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E INCLEME ERIOLEZ ZCOLIME BORG Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E INCLEME ERIOLEZ ZCOLIME ERIOL Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E INCLEME ANTON ERIOLEZ COLIME ERIOL Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E INCLEME ANTON ERIOLEZ COLIME ERIOL Faraham Boogh Covari Into jinastasca data gui validosa al anton ji24.E INCLEME ANTON ERIOLEZ COLIME ERIOLEZ COLIME ERIOL Faraham Boogh Covari Into jinastasca data data data data data faraham Boogh Covari Into jinastasca data data data data data data data da	GENERAL ADMINISTRATION EXPENSE 5021 OTHER COMULINAL SERVICES 5034 PLANNING POLICY BV13C WASTE COLLECTION BV03G		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Housing Management Consultancy Human Resources	26 TENRIN PARITICIPATION COSTS 4723 25 FURNITURE & EQUIPTRENTS/LSES 4040 15 CONSULTANTS FEES 4401 26 AGENCY WORKERS 1050	17/05/2019 17/05/2019 17/05/2019 31/05/2019	647324 50.00 Revenue 647324 500.00 Revenue 647332 1288.00 Revenue 647338 3434.38 Revenue 647339 579.33 Revenue	BERRY RECRUITMENT LIMITED	07036111
	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	31/05/2019	647339 107.92 Revenue 647339 215.85 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/05/2019 31/05/2019	647339 215.85 Revenue 647340 489.28 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111

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Fareham Bologin Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE EMPLOYE	EES RELATED EXPENDITOL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/05/2	019 647341	215.85 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Bolough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EMPLOYE	EES RELATED EXPENDITUE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/05/2 31/05/2	019 647342	107.93 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
	WASTE COLLECTION BV03G	STREETSCENE EMPLOYE	EES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/05/2 31/05/2	019 647344		BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE EMPLOYE	EES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/05/2 31/05/2	0.000	107.93 Revenue 107.93 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	OTDEETCOENE ENDLOYE	EES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/05/2	19 647346 119 647347	489.27 Revenue 388.55 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
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Fareham Bologin Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03G WASTE COLLECTION BV03G	STREETSCENE TRANSPO STREETSCENE TRANSPO	ORT RELATED EXPENDITUR 3	/ehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	31/05/2	019 647363	1281.36 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE BALANCE SHEET BS		BAL SHEET - D.S.O. TOTAL AS	ORT RELATED EXPENDITUF 3 SSETS LESS LIABILITIES BS100	/ehicle Management /ehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MATERIALS SUSPENSE ACCOUNT (VE A016	31/05/2 31/05/2	019 647367 019 647373	1281.36 Revenue 1189.36 Revenue 19169.50 Balance Sheet	DENNIS EAGLE LIMITED WESSEX PETROLEUM LTD	03794455 03794455 01024472
	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISE STREETSCENE PREMISE	ES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	17/05/2 17/05/2	019 647411 019 647411	40.00 Revenue 120.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BV098 CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV098	DEPT OF LEISURE & COMMUNITY PREMISE	EQ DELATED EVDENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	17/05/2 17/05/2	647411	40.00 Revenue 120.00 Revenue	M & B DRAN SERVICES M & B DRAN SERVICES	
Feature Boog Court Inglitestation and you Address and you Add	ENAUDONMENTAL LIEALTH DUDGO	STREETSCENE PREMISE DEPT OF DEPLITY CHEF EXECUTIVE PREMISE	ES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance Vorks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/05/2	647411	120.00 Revenue 140.00 Revenue 1710.00 Revenue 40.00 Revenue 160.00 Capital 32.00 Revenue 119.00 Revenue 123.40 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10		ES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	17/05/2 17/05/2	647411	40.00 Revenue	M & D DD AIN GEDWICED	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	CAPITAL - FAREHAM HOUSING CAPITAL PREMISE STREETSCENE SUPPLIES	S&SERVICES 4	Building Construction Materials Horticultural	30 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 24 MATERIALS (OPERATIONAL) 4007 24 MATERIALS (OPERATIONAL) 4007	17/05/2 24/05/2	019 647412 019 647413	760.00 Capital 32.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED NOMIX ENVIRO LIMITED	3623785 10887479
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NORWORK GROUP HOLDING ACCOUNT KYNS RENOVATION OF LA DWYELLINGS CP10 G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE SUPPLIES	S&SERVICES 4	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 4007	24/05/2 24/05/2	019 647413	119.00 Revenue 123.40 Revenue	NOMIX ENVIRO LIMITED NOMIX ENVIRO LIMITED	10887479 10887479
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE SUPPLIES	S&SERVICES 4	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 4007 24 MATERIALS (OPERATIONAL) 4007	24/05/2 24/05/2	019 647413	1192.20 Revenue 307.20 Revenue	NOMIX ENVIRO LIMITED NOMIX ENVIRO LIMITED	10887479 10887479
	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE TRANSPO	OPT DELATED EVDENDITI E 2	Johish Massanment	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/05/2	19 647428	64.53 Revenue 645.33 Revenue	OAKES BROS LTD	395809
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Fareham Botough Council http://statistics.data.gov.uk/ub/ccal-authonty/24UE_OTHER NEVENUE ACCOUNTS	OTDEET OF EANERING DUDGE	0100100	IS & SERVICES 4	Vehicle Management	29 TOOLS & COLIDMENT 4002	17/05/2	019 647428 019 647432	709.86 Revenue 250.00 Revenue 55.00 Revenue 3715.00 Revenue 2263.88 Revenue	OVERTON (JAC) LINEED	2752570
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENV/RONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENV/RONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE SUPPLIES STREETSCENE SUPPLIES STREETSCENE SUPPLIES STREETSCENE TRANSPO	S & SERVICES 4 S & SERVICES 4 DRT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Hoticultural	38 TOOLS & EQUIPMENT 4002 38 TOOLS & EQUIPMENT 4002 38 TOOLS & EQUIPMENT 4002 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/05/2i 17/05/2i	019 647432 019 647432	55.00 Revenue 3715.00 Revenue	OVERTON (UK) LIMITED OVERTON (UK) LIMITED OVERTON (UK) LIMITED KINGSWORTHY GARDEN MACHINERY LTD	2752570 2752570
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	STREET CLEANSING BV03F G.F. EXPENDITURE ON SERVICES RV10 COMMUNITY DEVELOPMENT BV13H	STREETSCENE TRANSPO DEPT OF LEISURE & COMMUNITY SUPPLIES	ORT RELATED EXPENDITUF 3 I S & SERVICES 4 I	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 COMMUNITY EVENTS 4986	17/05/2 17/05/2 17/05/2	019 647434 019 647493	2263.88 Revenue 390.60 Revenue	KINGSWORTHY GARDEN MACHINERY LTD RS AIR DISPLAYS LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY SUPPLIES	S&SERVICES 4	Inclassified Inclassified	COMMUNITY EVENTS 4986 COMMUNITY EVENTS 4986 COMMUNITY EVENTS 4986	17/05/2i 17/05/2i	019 647493	1764.00 Revenue 1000.00 Revenue	RS AIR DISPLAYS LTD HISTORIC AIRCRAFT FLIGHT TRUST	
	COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY SUPPLIES	S&SERVICES 4	Inclassified	COMMUNITY EVENTS 4986	17/05/2	019 647501	3650.00 Revenue	ANGLIA AIRCRAFT RESTORATIONS LTD	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE_PLANINIG SERVICESBV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE_PLANINIG SERVICESBV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY SUPPLIES DEPT OF LEISURE & COMMUNITY SUPPLIES	S&SERVICES 4 1	Inclassified Human Resources	COMMUNITY EVENTS 4986 26 COMMUNITY EVENTS 4986	17/05/2/ 17/05/2/	019 647505 019 647506	2717.50 Revenue 1029.00 Revenue	PREMIER INN HOTELS LIMITED HOLIDAY INN FAREHAM	04551528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY SUPPLIES DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANING and ENVIRONMENT SUPPLIES DEPT of STRATEGIC PLANING and ENVIRONMENT SUPPLIES DEPT OF LEISURE & COMMUNITY PREMISE	S & SERVICES 4 I & SERVICES 4 I & SERVICES 4 I & SERVICES 4 ES RELATED EXPENDITURE 2	Human Resources	26 COMMUNITY EVENTS 4986 98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 35 RENTS - GENERAL PAYABLE 2200	17/05/2 17/05/2 17/05/2	019 647508 019 647508 019 647511 019 647527	2/17.50 Revenue 1029.00 Revenue 586.87 Revenue 9414.00 Revenue	HOLIDAY INN FAREHAM HAVANT BOROUGH COUNCIL RUSHMOOR BOROUGH COUNCIL HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY PREMISE	ES RELATED EXPENDITURE 2	.ocal/Central Government Street & Traffic Management	35 RENTS - GENERAL PAYABLE 2200	17/05/2 24/05/2	19 647527	9414.00 Revenue	HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES	S&SERVICES 4	Local/Central Government Information Communication Technology	98 STREET CLEANSING RECHARGE 7901 27 ICT SOFTWARE LICENCES 4530	17/05/2 24/05/2	019 647534	5500.00 Revenue	GOSPORT BOROUGH COUNCIL INFORM COMMERCIAL PROPERTY INFORMAT	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES	S & SERVICES 4	nformation Communication Technology .ocal/Central Government	27 FURNITURE & EQUIPT. MAINT. 4030 98 CONSULTANTS FEES 4401	24/05/2i 24/05/2i	019 647540 019 647545	1000.00 Revenue 447.50 Revenue	TECHNE-COMM LTD HAMPSHIRE COUNTY COUNCIL	3469205
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_PLANNING SERVICES	PLANNING POLICY BV13C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES DEPT OF SUPPORT SERVICES PREMISE	S & SERVICES 4 I ES RELATED EXPENDITURE 2	.ocal/Central Government Inclassified	98 CONSULTANTS FEES 4401 98 RENTS - GENERAL PAYABLE 2200	24/05/2i 17/05/2i	119 647545 119 647545 119 647545 119 647548 119 647551	465.50 Revenue 500.00 Revenue	HAMPSHIRE COUNTY COUNCIL FAREHAM BAPTIST NEW LIFE CHURCH	
Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E FMANING ERVICES PU11 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR42 ECNR43 EDVIDE PU11 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR43 EDVIDE PU11 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR43 EENVEES PU17 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR43 EENVEES PU17 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR43 EENVEES PU17 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR44 EENVEES PU17 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECNR45 EENVEES PU17 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECRR45 ECOUNT PV7 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECRR45 ECOUNT PV7 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECRR45 ECOUNT PV7 Ferdam Boogh Count II thy/initiatios.data.gov.dk40cai.at/m0/24/E ECRR45 ECOUNT P				Social Community Care Supplies & Services	00 DENES OFNESH DAVADLE 0000	17/05/2	647551	4457.00 Davas		
Fareham Bolough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_CENTRAL SERVICESBV07 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_CENTRAL SERVICESBV07	CENTRAL SERVICES TO THE PUBLIC BW07B CENTRAL SERVICES TO THE PUBLIC BW07B CENTRAL SERVICES TO THE PUBLIC BW07B NON W07B (GROUP HOLDING ACCOUNT RV18 NON W07B (GROUP HOLDING ACCOUNT RV18 NON W07B (GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES PREMISE DEPT OF SUPPORT SERVICES PREMISE DEPT OF SUPPORT SERVICES PREMISE DEPT OF SUPPORT SERVICES SUPPLIES DEPT OF SUPPORT SERVICES SUPPLIES	ES RELATED EXPENDITURE 2 ES RELATED EXPENDITURE 2 ES RELATED EXPENDITURE 2 IS & SERVICES 4	Inclassified	RENTS - GENERAL PAYABLE 2200 RENTS - GENERAL PAYABLE 2200 27 STATIONERY 4320	1//05/2 17/05/2 24/05/2	013 04/751 019 647554 019 647554 019 647554 019 647564 019 647564 019 647564 019 647564 019 647564 019 647564 019 647564	589.00 Revenue 581.70 Revenue 43.40 Revenue	CROFTON COMMUNITY ASSOCIATION LOCKSWOOD COMMUNITY CENTRE PORTCHESTER COMMUNITY CENTRE COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	8233813 01626451
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES DEPT OF SUPPORT SERVICES SUPPLIES		nformation Communication Technology nformation Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320	24/05/2	019 647564 019 647564	43.40 Revenue 12.00 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES	S&SERVICES 4	nformation Communication Technology nformation Communication Technology	27 STATIONERY 4320	24/05/2 24/05/2	019 647564 019 647564	12.00 Revenue 103.80 Revenue 51.90 Revenue 98.60 Revenue	COMCEN COMPUTER SUPPLIES	01626451 01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES DEPT OF SUPPORT SERVICES SUPPLIES	S&SERVICES 4	nformation Communication Technology nformation Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320	24/05/2i 24/05/2i	019 647564	98.60 Revenue 51.90 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451 01626451
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES	S & SERVICES 4	nformation Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320 27 STATIONERY 4320	24/05/2 24/05/2	019 647564	51.90 Revenue 103.80 Revenue 103.80 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451
Faranam Borough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES SUPPLIES	S&SERVICES 4	normation Communication Technology nformation Communication Technology nformation Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320	24/05/2	019 647564 019 647564	91.60 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451 01626451 02393133 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NOR WORK GROUP HOLDING ACCOUN RV18 NOR WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPT OF SUPPORT SERVICES SUPPLIES DEPT OF SUPPORT SERVICES SUPPLIES DEPT OF SUPPORT SERVICES SUPPLIES DEPT OF LEISURE & COMMUNITY SUPPLIES STREETSCENE PREMISE	3 & SERVICES 4 15 & SERVICES 4 15 & SERVICES 4 15 & SERVICES 4 25 & SERVICES 4 25 RELATED EXPENDITURE 2 4	nformation Communication Technology Art & Leisure Services Zieaning & Janitorial	27 STATIONERY 4320 27 STATIONERY 4320 27 STATIONERY 4320 29 PROMOTER 4916 13 CONTRACT CLEANING - GENERAL 2700	24/05/2 24/05/2 17/05/2 17/05/2	019 647564 019 647564 019 647566 019 647566 019 647571	91.60 Revenue 22.20 Revenue 9333.09 Revenue 1418.62 Revenue	COMCENCOMPUTER SUPPLIES COMCENCOMPUTER SUPPLIES COMCENCOMPUTER SUPPLIES JETHRO ENTERPRISES LTD HI-SPEC FACILITIES SERVICES PLC	01626451 02393133
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE_CULTURALAND RELATED SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE_CULTURALAND RELATED SERVICES_BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	STREETSCENE PREMISE DEPT OF LEISURE & COMMUNITY PREMISE	ES RELATED EXPENDITURE 2 I ES RELATED EXPENDITURE 2 I	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	17/05/2 17/05/2	019 647571	1418.62 Revenue 1474.07 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Perdam Biologi Couch High Institutions data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institutions data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Addecia afforti pALE (FCHER INFORME ACCOUNT) RV Perdam Biologi Couch High Institution data gui Ad	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF LEISURE & COMMUNITY PREMISE	ES RELATED EXPENDITURE 2	Deaning & Janitorial Deaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	17/05/2	019 647571	1474.07 Revenue 1238.05 Revenue 9528.89 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_ENVIRCINMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE PREMISE	ES RELATED EXPENDITURE 2	Deaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	17/05/2	019 647571	9933.87 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE PREMISE	ES RELATED EXPENDITURE 2	Deaning & Janitorial Deaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	17/05/2 17/05/2	647571	1169.52 Revenue 1392.13 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E YOLER NETNELE ACCOUNT BIO Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNT RV Faranam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNTS RV Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNTS RV Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNTS RV Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNTS RV Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNTS BV Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER REFERE ACCOUNTS BV Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E REFERE AD RELETE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE REFERENCES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE REFERENCES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes, data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boogh Courd Intgrithmittes data gui validosia antony 24.6 E OTER ANTE SERVICES BV00 Fundam Boog	G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE PREMISE DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISE	ES RELATED EXPENDITURE 2 () ES RELATED EXPENDITURE 2 ()	Deaning & Janitorial Deaning & Janitorial	40 MINDOW OLEANING 0300	17/05/2/ 17/05/2/	019 647571	93.15 Revenue 201.12 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV098	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISE DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISE DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISE STREETSCENE STREETSCENE	ES RELATED EXPENDITURE 2	Dearing & Janitonial Dearing & Janitonial Dearing & Janitonial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 23 FAREHAM IN BLOOM 2068	17/05/2 17/05/2 17/05/2	647571	399.18 Revenue 741.22 Revenue	HISPEC FACILITIES SERVICES PLC HISPEC FACILITIES SERVICES PLC HISPEC FACILITIES SERVICES PLC ALLSPEED SIGNS & GRAPHICS LTD	4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BV09B	STREETSCENE PREMISE	ES RELATED EXPENDITURE 2	Hghway Equipment & Materials	23 FAREHAM IN BLOOM 2068	17/05/2	19 647574	125.40 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509 02998509
Farenam Botough Council http://statistics.data.gov.uk/ub/ccal-authonty/24DE CULTURAL AND RELATED SERVICES BV09 Farenam Botough Council http://statistics.data.gov.uk/ub/ocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BUDZAB	DEPT OF LEISURE & COMMUNITY SUPPLIES	S & SERVICES 4	Hghway Equipment & Materials Facilities & Management Services	23 FAREHAM IN BLOOM 2068 19 ADVERTISING 4910 19 STATIONERY 4320	17/05/2 17/05/2	019 647583	125.40 Revenue 376.20 Revenue 900.00 Revenue 1043.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD SOUTH COAST PUBLISHING	2628357154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES BV13	CENTRAL SERVICES TO THE PUBLIC BV07B COMMUNITY DEVELOPMENT BV13H	DEPT OF LEISURE & COMMUNITY SUPPLIES	S & SERVICES 4	Facilities & Management Services Building Construction Materials	19 STATIONERY 4320 10 COMMUNITY EVENTS 4986	24/05/2 17/05/2	019 647585 019 647588		SHAW & SONS LIMITED RUSTIC STONE	00176653
Fareham Borough Council http://statistics.data.gov.uk/id/bcsia-author/ity/24LE PLAINING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/abcsia-author/ity/24LE CLIT.IRAL.AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/abcsia-author/ity/24LE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14			Horticultural Local/Central Government	10 COMMUNITY EVENTS 4986 24 R&M OF TREE PRESERVATION 2063 98 GBC - B C PARTNERSHIP 5150	24/05/2i 17/05/2i	0.000	5895.00 Revenue 2541.67 Revenue	GRISTWOOD AND TOMS LIMITED GOSPORT BOROUGH COUNCIL	2665293
Fundam Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthroly Add. Of THER REFUEL # COCOUNT R Product Boogli Cacall High Institutions and July Addiced anthrol High Institution High Institution R Product Boogli Cacall High Institution R	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANING and EWINGNIENT SUPPLIES DEPT of STRATEGIC PLANING and EWINGNIENT SUPPLIES DEPT of STRATEGIC PLANING and EWINGNIENT TRANSPO DEPT of STRATEGIC PLANING and EWINGNIENT TRANSPO CAPTAL FINANCE A RESOURCES CAPTA SUPPLIES DEPT of STRATEGIC PLANING and EWINGNIENT EWINCY CAPTAL - EMPLIANCE VIEW OF ANTI-	S & SERVICES 4	.ocal/Central Government		17/05/2 17/05/2	19 64/555 19 647595 19 647595 19 647595 19 647595 19 647855 19 647856 19 647856 19 647870 19 647873	8.89 Revenue 206.50 Revenue 11990.60 Revenue 1019.10 Capital	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CAPITAL PROPERTY SERVICES CP23 INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYE DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYE	EES RELATED EXPENDITUI 1	Local/Central Government	30 MODILE TELEPHONES 4514 98 GBC - CAR ALLOWANCES 3432 98 GBC - EMPLOYEE COSTS 1048 15 CONSULTANTS FEES 4401	17/05/2	047595	11990.60 Revenue	GOSPORT BOROUGH COUNCIL BERMONT PROJECT MANAGEMENT LTD	06717515
Fareham Botoligh Council http://statistics.data.gov.uk/id/ocal-authority/240E CHMIAL PROGRAMME - OTHER SERVICES CP Fareham Botoligh Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYE	EES RELATED EXPENDITUL 1	Norks - Construction, Repair & Maintenance	39 AGENCY WORKERS 1050	24/05/2	019 647868	1563.35 Revenue	MOW SURVEYORS LTD	11766387
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISE	ES RELATED EXPENDITURE 2	Consultancy Norks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/05/2 24/05/2	019 647870 019 647873	1563.35 Revenue 875.00 Capital 689.95 Revenue	PAUL BASHAM ASSOCIATES LTD P & I GENERATORS LTD	7013956 05717392
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES		Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	24/05/2i 24/05/2i		1120.00 Revenue 1050.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES		Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	24/05/2i 24/05/2i	647898	1050.00 Revenue 1050.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Feature Boog Count Hystocastics and you Address and you Addre		OTDEETCOENE TO INCOO	ORT RELATED EXPENDITUE 3	social Communy Cate Supplies & solvivole Hindushan Mihola Managament Mihola Managament Notas - Construction, Regari & Maintenannoa Notas - Construction, Regari & Maintenannoa	24. ROLITINE REPAIRS VEHICLES/PLANT 3010	24/05/2		720.37 Revenue 28531.82 Capital 3170.20 Capital	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Bolough Council http://statistics.data.gov.uk/id/ocal-authorny/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	G.F. EXPENDITURE ON SERVICES RV10 CAPITAL VEHCLE & PLANT CP23 CAPITAL VEHCLE & PLANT CP23 CAPITAL VEHCLE & PLANT CP23 CENTERIES CREM & MORTUARY BV03A RESPONSIVE & VOID MUNITENANCE 5001 RESPONSIVE & VOID MUNITENANCE 5001 RESPONSIVE & VOID MUNITENANCE 5001 RESPONSIVE & VOID MUNITENANCE 5001		DRT RELATED EXPENDITUR 3 DRT RELATED EXPENDITUR 3	rence Management /ehicle Management	38 PURCHASE OF VEHICLES 3000 38 PURCHASE OF VEHICLES 3000	24/05/2	019 647932 019 647933	28531.82 Capital 3170.20 Capital	REFUSE VEHICLE SOLUTIONS LTD REFUSE VEHICLE SOLUTIONS LTD A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD IDEAL WINDOW SOLUTIONS LIMITED	07306136
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	CEMETERIES CREM & MORTLARY BV03A RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - STINEE ISCENE CAPITAL INAMISTU STREETSCENE PREMISE DEPT OF DEPUTY CHEF EXECUTIVE PREMISE DEPT OF DEPUTY CHEF EXECUTIVE PREMISE CAPITAL - FAREHAM HOUSING CAPITAL PREMISE	ES RELATED EXPENDITURE 2 ES RELATED EXPENDITURE 2 ES RELATED EXPENDITURE 2 ES RELATED EXPENDITURE 2	Norks - Construction, Repair & Maintenance Norks - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	24/05/2 24/05/2	019 647934 019 647934	8151.04 Revenue 15782.10 Revenue 601.38 Revenue 3005.00 Capital	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHEF EXECUTIVE PREMISE CAPITAL - FAREHAM HOUSING CAPITAL PREMISE	ES RELATED EXPENDITURE 2 1 ES RELATED EXPENDITURE 2 1	Norks - Construction, Repair & Maintenance Building Construction Materials	39 VOID COSTS - NOT RECHARGEABLE 2011 10 GENERAL REPAIRS 2018	24/05/2 24/05/2	019 647934 019 647935	601.38 Revenue 3005.00 Capital	A PURKISS BUILDING & DECORATING LTD IDEAL WINDOW SOLUTIONS LIMITED	3561215 3561215 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901			Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	24/05/2 24/05/2		2204.70 Revenue 1364.00 Revenue	SALNOR ROOFING SERVICES LIMITED SALNOR ROOFING SERVICES LIMITED	4391436 4391436
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES	S&SERVICES 4	Consultancy Human Resources	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401 26 AGENCY WORKERS 1050	24/05/2 24/05/2	647941	3633.00 Revenue	LDA DESIGN CONSULTING LTD BUZZ PEOPLE RECRUITMENT LTD	OC307725 07908887
Feature Boog Court Hystoches and you Address	CULTURE AND HERITAGE BV09A ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY SUPPLIES	S&SERVICES 4	Art & Leisure Services	29 PROMOTER 4916 18 OTHER SERVICES 4499	24/05/2 24/05/2 24/05/2	647948	631.36 Revenue 4875.47 Revenue 417.00 Revenue 1842.00 Revenue 375.00 Revenue 375.00 Revenue 794.17 Revenue 532.19 Revenue	CADELLS LTD RITAGATE I TD	05061722 1562914 1562914 03475329 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E		0.0.0000000 4	Environmental Services Environmental Services	19 OTLED SEDIACES 4400	24/05/2	019 647955 019 647955	417.00 Revenue 1842.00 Revenue	PITAGATE LTD	1562914 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10 ECONOMIC DEVELOPMENT BV13E COMMUNITY DEVELOPMENT BV13H	STREETSCENE SUPPLIES STREETSCENE SUPPLIES	3.6 & SERVICES 4 15.8 & SERVICES 4 15.8 & SERVICES 4 15.8 & SERVICES 4 15.8 & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 4432 18 SUB-CONTRACTORS CHARGES 4432 19 FURNITURE & EQUIPT. PURCHASES 4000	24/05/2 24/05/2	019 647956 019 647956	375.00 Revenue 375.00 Revenue	L&S WASTE MANAGEMENT LTD L&S WASTE MANAGEMENT LTD BUYER DIRECT LTD FURNITURE HIRE UK	03475329
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES BV13 Earthorn Borough Council http://statistics.data.gov.uk/id/ocal-authorn Borough Council http://stat	ECONOMIC DEVELOPMENT BV13E COMMUNITY DEVELOPMENT BV13H	STREETSCENE SUPPLIES DEPT OF LEISURE & COMMUNITY SUPPLIES DEPT OF LEISURE & COMMUNITY SUPPLIES	S&SERVICES 4	Facilities & Management Services Furriture	19 FURNITURE & EQUIPT. PURCHASES 4000 21 COMMUNITY EVENTS 4986	24/05/2 24/05/2	647963	794.17 Revenue	BUYER DIRECT LTD	07978827 06625526
	ENVIRONMENTAL HEALTH BV03C			Local/Central Government	GRANTS AND SUBSCRIPTIONS 4700	24/05/2	19 647966		POLICE & CRIME COMMISSIONER HAMPSHIRI	RE
	COMMUNITY DEVELOPMENT BV13H DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT OF SUPPORT SERVICES SUPPLIES	S&SERVICES 4	Disaning & Janitorial Information Communication Technology	13 COMMUNITY EVENTS 4986 27 TELEPHONES 4510	24/05/2 24/05/2	647070	2070.00 Revenue 4.64 Revenue	LOCAL TOILET HIRE LTD 4SIGHT COMMUNICATIONS LTD	09030689 8160359
Fundam Boogh Courd II http://statisci.edu.gov.uk/dociau/artivrg/24E_CORPERATE_ACM/CAREADTCOREDVTA Fundam Boogh Courd II http://statisci.edu.gov.uk/dociau/artivrg/24E_CORPERATE_ACM/CAREADTCOREDVTA	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPLITY CHEE EXECUTIVE SUPPLIES	S&SERVICES 4	nformation Communication Technology nformation Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510 27 TELEPHONES 4510	24/05/2 24/05/2	019 647970 019 647970	4.64 Revenue 70.30 Revenue 4.64 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANING SERVICESBV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CILITIRAL_AND SERVICESBV13	ECONOMIC DEVELOPMENT BV13E CILI TURE AND HERITAGE BVD9A	DEPT OF LEISURE & COMMUNITY SUPPLIES DEPT OF LEISURE & COMMUNITY SUPPLIES	S&SERVICES 4	nformation Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	24/05/2	019 647970 019 647970	4.64 Revenue 69.40 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Farsham Borough Council http://statistics.data.gov.uk/dlocal-authorh/9/24UE CULTURAL AND RELATED SERVICES BV09 Exception Research Council http://statistics.data.gov.uk/dlocal-authorh/9/24UE CULTURAL AND RELATED SERVICES BV09 Exception Research Council http://statistics.data.gov.uk/dlocal-authorh/9/24UE CULTURAL AND RELATED SERVICES BV09	ECUNUMIC DEVELOPMENT BV73E CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPT OF LEISUR& & COMMUNITY SUPPLIES DEPT OF LEISUR& & COMMUNITY SUPPLIES STREETSCENE SUPPLIES DEPT OF LEISUR& COMMUNITY SUPPLIES DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES	S& SERVICES 4 S& SERVICES 4 S& SERVICES 4 S& SERVICES 4 S& SERVICES 4 S& SERVICES 4	neomation Communication Technology neomation Communication Technology neomation Communication Technology neomation Communication Technology	27 TELEPHONES 4510	24/05/2 24/05/2 24/05/2 24/05/2	019 647970	4.84 Revenue 69.40 Revenue 13.74 Revenue 30.09 Revenue 312.16 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359 8160359 8160359 8160359
Fareham Borough Council Intervisiantaccounturger variantece-authomy/24/0E HIGHWAYS KOADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/0E HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHEF EXECUTIVE SUPPLIES	S&SERVICES 4	nformation Communication Technology	27 TELEPHONES 4510	24/05/2 24/05/2	019 647970	312.16 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL SUPPLIES	S & SERVICES 4	normation Communication Technology nformation Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES 4510	24/05/2 24/05/2	19 647970	144.73 Revenue 38.83 Capital 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES SUPPLIES	S & SERVICES 4	nformation Communication Technology nformation Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	24/05/2 24/05/2	019 647970 019 647970	12.25 Revenue 927.80 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE SUPPLIES STREETSCENE SUPPLIES	S&SERVICES 4 1	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	24/05/2	19 647971 19 647971	927.80 Revenue 1125.00 Revenue 1125.00 Revenue 500.00 Revenue	CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/dilocal-author/ly/24UE PL/MINING SERVICES BV/3 Evana Service Ser		DEDT -/ OTDATEO/O DI ANNINO ENADONNENT CUIDU EC	0.0.0000000 4	Environmental Services	18 CONSULTANTS FEES 4401	24/05/2	647972	500.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE_ENVIRCINMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE_ENVIRCINMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	STREET SUPPLIES SUPPLIES STREETSCENE PREMISE	SRLATED EXPENDITURE 2	Environmental Services Deaning & Janitorial Deaning & Janitorial	13 R & M OF BUILDINGS 2000	31/05/2 24/05/2	19 647977 119 647978	660.00 Revenue	WALLGATE LTD	02230104 00156022
Fundam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE ACCOUNTS RV Fundam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE ACCOUNTS RV RV) Fundam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE ACCOUNTS RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE ACCOUNTS RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE ACCOUNTS RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE REVERE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE REVERE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD REGLATORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD REGLATORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD REGLATORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD REGLATORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD REGLATORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD REGLATORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD RESULTORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD RESULTORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD RESULTORY SEE RV Panlam Boogin Courcil Inglitistatics data gui validosia antingi ALE (DTER REVERTI AD RESULTORY SEE RV RV RV RV RV RV RV RV RV RV RV R	MANNING HOLICY BV33C WASTE COLLECTION BV03G ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	STREETSCINE PREMISE STREETSCINE PREMISE STREETSCINE PREMISE STREETSCINE PREMISE STREETSCINE PREMISE	ES RELATED EXPENDITURE 2	Dieaning & Janitorial	18 CUNSULTANTS FEES 4401 18 FURNITURE & EQUIPT. PURCHASES 4000 13 R & M OF BUILDINGS 2000 13 R & M OF BUILDINGS 2000 13 R & M OF BUILDINGS 2000	31/05/2 24/05/2 24/05/2 24/05/2	019 647977 019 647978 019 647978 019 647978 019 647978	500.00 Revenue 660.00 Revenue 185.28 Revenue 628.08 Revenue	NEW FOREST NATIONAL PARK AUTHORITY CROMWELL POLYTHENE LIMITED WALLGATE LTD WALLGATE LTD WALLGATE LTD	00156022 00156022 00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE SUPPLIES	S & SERVICES 4	Deaning & Janitorial Environmental Services	13 R & M OF BUILDINGS 2000 18 PEST CONTROL 4424	24/05/2 24/05/2	019 647978 019 647983	800.00 Revenue	WALLGATE LTD ECOLOGICAL SURVEY & ASSESMENT (ECOSA	00156022 SA) 6129868
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	S&SERVICES 4	luman Resources	26 TENANT PARTICIPATION COSTS 4723	24/05/2	019 647985	1834.17 Revenue	NOVOTEL	1016187

Farsham Botough 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 GENERAL REPAIRS 2018	24/05/2019	647986 2625.00 Capital	MARTIN RALPH CHARTERED SURVEYORS 063702	70215
Fantham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	24/05/2019	647990 1490.00 Capital	LIFTECH SYSTEMS (SE) LTD 048340	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	24/05/2019	647990 300.00 Capital	LIFTECH SYSTEMS (SE) LTD 048340	34054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	24/05/2019	647990 -1790.00 Capital	LIFTECH SYSTEMS (SE) LTD 048340	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	24/05/2019	647990 1790.00 Capital	LIFTECH SYSTEMS (SE) LTD 048340	34054
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	24/05/2019	647995 956.20 Capital	JPC PROPERTY SERVICES LTD 470438	4385
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	24/05/2019	647995 1774.63 Capital	JPC PROPERTY SERVICES LTD 470438	
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	24/05/2019	647996 10179.91 Capital	JPC PROPERTY SERVICES LTD 470438	
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	24/05/2019	647996 17417.20 Capital	JPC PROPERTY SERVICES LTD 470438	
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	24/05/2019	647996 13011.20 Capital	JPC PROPERTY SERVICES LTD 470438	4385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	24/05/2019	647996 60696.60 Revenue	JPC PROPERTY SERVICES LTD 470438	
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	Art & Leisure Services	29 COMMUNITY EVENTS 4986	24/05/2019	648057 950.00 Revenue	BRICKIES CLUB LIMITED 093074	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	24/05/2019	648062 1219.08 Revenue	DATA TRACK TECHNOLOGY LTD 014149	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/05/2019	648066 1195.99 Revenue	WOLSELEY UK LIMITED 636445	
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	Building Construction Materials	10 GENERAL REPAIRS 2018	24/05/2019	648107 1060.00 Revenue	HARFORD SPECIALISED SERVICES LTD 023386	
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 R & M OF BUILDINGS 2000	24/05/2019	648108 8878.66 Capital	SOUTH COAST WINDOW SOLUTIONS LTD 955368	
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	Building Construction Materials	10 GENERAL REPAIRS 2018	24/05/2019	648108 155.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 955368	
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 R & M OF BUILDINGS 2000	24/05/2019	648113 360.00 Capital	SOUTH COAST INSULATION SERVICES LTD 072105	
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 R & M OF BUILDINGS 2000	24/05/2019	648113 900.00 Capital	SOUTH COAST INSULATION SERVICES LTD 072105	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	24/05/2019	648125 380.40 Revenue	RIGBY TAYLOR LTD 001573	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Information Communication Technology	24 MATERIALS (OPERATIONAL) 4007 27 ICT HARDWARE 4532	24/05/2019 24/05/2019	648125 235.12 Revenue 648140 3630.00 Revenue	RIGBY TAYLOR LTD 001573 VODAFONE LIMITED 014715	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Lecthology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	24/05/2019	648140 3630.00 Revenue 648141 6534.00 Revenue	VODAFONE LIMITED 014715 VODAFONE LIMITED 014715	
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	internation communication recriticitiogy	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532			VODAFONE LIMITED 014715 VODAFONE LIMITED 014715	
	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	24/05/2019 24/05/2019	648142 1891.00 Revenue 648143 1830.00 Revenue	VODAFONE LIMITED 014715 VODAFONE LIMITED 014715	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUE 3	Unclassified	27 ICI HARDWARE 4532 TRANSPORT INSURANCE - PREMIUM 3500	24/05/2019	648143 1830.00 Revenue 648146 750.00 Revenue	redacted personal data 014/15	-1587
Faistian Bologin Council Inter/statistics.data.gov.dk/dkocal-author/tv/24E_ENVIRONMENT.NRD.REGOLOGING SER	HOUSING ADVICE BV05C	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT 4727	24/05/2019	648152 1050.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648153 21487.62 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC' 427375	0.754
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL VEHICLE & PLANT CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITORE 2 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	24/05/2019	648159 -3170.20 Capital	REFUSE VEHICLE SOLUTIONS LTD 073061	
Fareham Borough Council http://statistics.data.gov.uk/dribcal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	CAPITAL VEHICLE & PLANT CP23 CAPITAL VEHICLE & PLANT CP23	CAPITAL - STREETSCENE CAPITAL CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	24/05/2019	648160 -28531.82 Capital	REFUSE VEHICLE SOLUTIONS LTD 073061 073061	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT. PURCHASES 4000	24/05/2019	648161 886.36 Revenue	HAMPSHIRE COUNTY COUNCIL	20130
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV0/B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 TOILET REQUISITES 2720	24/05/2019	648167 53.00 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/dr/acd=authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/dr/acd=authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 TOILET REGISTIES 2720 32 GAS 2130	24/05/2019	646167 53.00 Revenue	CROFTON COMMONTY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE_CULTURALAND RELATED SERVICES_BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL 2700	24/05/2019	648167 139.48 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fairtham Borough Council http://statistics.data.oov.uk/d/local-author/tr/24UE_CULTURALADD_RELATED_SERVICES	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Social Community Care Surplies & Services	32 CONTRACT CLEANING - GENERAL 2700	24/05/2019	648167 637.00 Revenue	CROFTON COMMUNITY ASSOCIATION	
Faitham Bologin Colord Intervisionates data gov do to be autority 240E CENTRAL SERVICES BV07 Faitham Bologin Colord Into/Statistics data cov.uk/d/docal-autority/240E CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400	31/05/2019	648172 2535.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE_CHTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Consultancy	15 STRUCTURAL ENGINEERS FEES 4405	24/05/2019	648176 1402.64 Revenue	RUCK CONSULTANCY LIMITED 933593	60.26
Fareham Borough Council http://statistics.data.cov.uk/id/local-authoritiv/24UE_GENERAL_FUND_HOUSING_BV05	HOUSING ADVICE BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	24/05/2019	648177 3829.13 Revenue	VENN GROUP LTD 040155	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	30/05/2019	648447 92.60 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	
Fairtham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/05/2019	648447 34.40 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT BV074B	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/05/2019	648447 37.20 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/05/2019	648447 205.95 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	69042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Human Resources	26 PUBLIC TRANSPORT-ROLITINE 3300	30/05/2019	648447 21.50 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	69042
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_PLANNING SERVICESBV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/05/2019	648447 138.40 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	69042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/05/2019	648447 85.40 Revenue	RSP RAIL TRAVEL ACCOUNT 030690	69042
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648452 58060.27 Capital	MOUNTJOY LTD 060091	
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	Local/Central Government	98 CONSULTANTS FEES 4401	31/05/2019	648455 1807.69 Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Local/Central Government	98 CONSULTANTS FEES 4401	31/05/2019	648456 -1807.69 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Local/Central Government	98 SRMP RESERVE FUND L116	31/05/2019	648457 570.52 Balance Sheet	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Unclassified	98 CONSULTANTS FEES 4401	31/05/2019	648466 759.00 Revenue	HAMPSHIRE PENSION FUND	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 66.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	7428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 44.88 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	7428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 49.50 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 395.47 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 69.30 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	7428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 111.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	7428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 29.70 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 29.70 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 380.24 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	7428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBVD9	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 145.21 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBVD9	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 466.33 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 59.40 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	7428
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 514.80 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 676.66 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 19.80 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 237.60 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 155.36 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	31/05/2019	648467 780.12 Revenue 648467 18.15 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742 BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV				Works - Construction, Repair & Maintenance		31/05/2019			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/05/2019	648467 39.60 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	31/05/2019 31/05/2019	648467 345.77 Revenue 648467 182.40 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742 BCG ELECTRICAL SERVICES LIMITED 509742	
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 RAM OF GROUNDS 2050	31/05/2019 31/05/2019	648467 182.40 Revenue 648475 2415.00 Revenue	CONSTRUCTIVE EVALUATION LTD 277528	
	NON WORK GROUP HOLDING ACCOUN RV18								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV		DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance		31/05/2019			
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 OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Vehicle Management Unclassified	38 R & M OF BUILDINGS 2000 R & M OF BUILDINGS 2000	31/05/2019 31/05/2019	648480 1050.00 Revenue 648481 4368.00 Revenue	HOLMES & QUINN LIMITED 047146 ICS COOL ENERGY LTD	++c36
		DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN							
	INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Works - Construction, Repair & Maintenance		31/05/2019			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Environmental Services Building Construction Materials	18 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	31/05/2019 31/05/2019	648485 518.00 Revenue 648486 501.77 Revenue	R M S WASTE DISPOSAL 039588 SOLENT BLIND & CURTAIN CO LTD 031683	
Faraham Borough Council http://statistics.data.gov.uv/aracai-authontyl/24UE_OTHER REVENUE ACCOUNTS	HOMELESSNESS BV05F	DEPT OF STRATEGIC PLANNING and ENVIRONMEN DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	31/05/2019	648485 501.77 Revenue 648493 560.00 Revenue	WESTCOTE BED AND BREAKFAST	Auger 3
Financian Consequences of the Consequences of the Consequences of the Consequence of the		DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4				648493 560.00 Revenue 648514 855.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_GENERAL FUND HOUSINGBV05 Excelose Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CENERAL FUND HOUSINGBV05	HOUSING STRATEGY BV05A CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 19 POSTAGES 4500	31/05/2019 31/05/2019	648514 855.00 Revenue 648517 25185.52 Revenue	BLACKPIG CREATIVE DESIGN FINANCIAL DATA MANAGEMENT I TD 282764	70.44
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CENTRAL SERVICES BV07 Farsham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 POSTAGES 4500 39 GENERAL REPAIRS 2018	31/05/2019	648517 25185.52 Revenue 648518 8000.00 Capital	L DEVINE & CO LTD 421358	
Fareham Borough Council http://statistics.data.gov.uk/driocal-authonty/24UE_CAPTAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/driocal-authonty/24UE_HOUSING REVENUE ACCOUNTBV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPLITY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 GENERAL REPAIRS 2018 15 TENANT PARTICIPATION COSTS 4723	31/05/2019	648518 8000.00 Capital 648521 600.00 Revenue	L DEVINE & COLLID 421358 STACEY MILLER CONSULTANCY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 CONSULTANTS FEES 4401	31/05/2019	648521 600.00 Revenue 648599 1095.00 Revenue	DUN & BRADSTREET LIMITED 016004	00.42
Faraham Bolough Council http://statistics.data.gov.uv/aracai-authontyl/24UE_OTHER REVENUE ACCOUNTS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance	20 CONSULTANTS FEES 4401 39 GENERAL REPAIRS 2018	31/05/2019	648504 1005.00 Revenue	GABLE ROOFING & CLADDING LIMITED 571826	
Faraham Bolough Council http://statistics.data.gov.uv/aracai-authontyl/24UE_HOUSING REVENUE ACCOUNTBV06 Faraham Borough Council http://statistics.data.gov.uv/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	31/05/2019	648605 1635.00 Revenue	GABLE ROOFING & CLADDING LIMITED 5/1826 GABLE ROOFING & CLADDING LIMITED 571826	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E 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 39 GENERAL REPAIRS 2018	31/05/2019	648605 607.50 Revenue	GABLE ROOFING & CLADDING LIMITED 571826 GABLE ROOFING & CLADDING LIMITED 571826	
Faraham Bolough Council http://statistics.data.gov.uv/aracai-authontyl/24UE_HOUSING REVENUE ACCOUNTBV06 Faraham Borough Council http://statistics.data.gov.uv/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648614 2503.48 Revenue	BEAVEN GROUNDWORKS	and the second
Fareham Borough Council http://statistics.data.gov.uk/dribcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648614 -2503.48 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E 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 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648614 7827.48 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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 & Mantenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019 31/05/2019	648614 /827.48 Kevenue 648615 5220.37 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Faithant Bologin Colord Intervisional sector and go advisional autority/240E PODENIA REVENDE ACCOUNT BV06 Faithant Bologin Colord Into/Statistics.data.cov.uk/d/docal-author/ty/240E PODENIA REVENDE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648615 1348.37 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/dribcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648615 -1348.37 Revenue	BEAVEN GROUNDWORKS	
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	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648616 -3048.56 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/dribcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648616 9780.56 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	31/05/2019	648616 3048.56 Revenue	BEAVEN GROUNDWORKS	
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