Body Name Body Service Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC	e Label Se ICE SHEET BS	rvice Code	Service Division BAL. SHEET - COLLECTION FUND	Service Division Code BS1	Organisational Unit BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	Expenditure Category - SeRCOP PERSONAL ACCOUNTS	Expenditure Code - SeRCOR BS210	Expenditure Category - ProClass Local/Central Government	Expenditure Code - ProClas	s SeRCOP Detailed Expenditure Type 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	SeRCOP Detailed Expenditure Code P157	Date Transa 16/11/2018 02/11/2018	ction Number 633144	Amount Capital and Revenue 4557469.00 Balance Sheet	Supplier Name HAMPSHIRE COUNTY COUNCIL	Supplier ID
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC	ICE SHEET BS ICE SHEET BS		BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	02/11/2018 30/11/2018	632183 634522	1418630.00 Balance Sheet 1418629.00 Balance Sheet 627718.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC	ICE SHEET BS		BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT	P159 P161	16/11/2018 16/11/2018	633145	266899.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY	Œ
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC	ICE SHEET BS		BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	30/11/2018 02/11/2018	634522 632183	163956.00 Balance Sheet 163955.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC	ICE SHEET BS		BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government		98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140 5160	02/11/2018 30/11/2018	632183 634522	86457.00 Balance Sheet 86457.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN				5901	FINANCE AND RESOURCES FAREHAM HOUSING	THIRD PARTY PAYMENTS PREMISES RELATED EXPENDITURE	5 2	Local/Central Government Works - Construction, Repair & Maintenance		SOUTHAMPTON-LEGAL SERVICES 39 GENERAL REPAIRS	5160 2018	02/11/2018 23/11/2018	632185 633848	84189.75 Revenue 50615.40 Revenue	SOUTHAMPTON CITY COUNCIL BEAVEN GROUNDWORKS	
Fewhen Brough Courcil Implications data gout Ashfolice-learning/ILEE (FOLIGIA) Farbane Brough Courcil Implications data gout A	ONMENT AND REGULATORY SER BY NG REVENUE ACCOUNT BY	03	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G 5901	STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Local/Central Government Works - Construction, Repair & Maintenance		98 TIPPING / INCINERATOR FEES 39 VOID COSTS - NOT RECHARGEABLE	4425 2011	02/11/2018 16/11/2018	631991 633516	50000.00 Revenue 45753.18 Revenue	HAMPSHIRE COUNTY COUNCIL JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	AL PROGRAMME - OTHER SERVICES CP AL PROGRAMME - OTHER SERVICES CP		WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE CAPITAL ICT SCHEMES CAPITAL OLD PROP, SS & PARKING CAPITAL VEHICLE & PLANT	CP23 CP20	FAREHAM HOUSING CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - NOT SPECIFIED CAPITAL SCHEMES CAPITAL - STREETSCENE CAPITAL FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Consultancy		39 VOID COSTS - NOT RECHARGEABLE 27 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES 38 PURCHASE OF VEHICLES	4000 4401	16/11/2018 23/11/2018 23/11/2018	633516 634085 633824	45753.18 Revenue 38230.00 Capital 30181.76 Capital	JPC PROPERTY SERVICES LTD SOUND ADVICE PA INSTALLATIONS LTD ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD TERBERG MATEC UK LTD	03003635 D 3951107
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN	AL PROGRAMME - OTHER SERVICES CP NG REVENUE ACCOUNT BV	06		CP23 5901	CAPITAL - STREETSCENE CAPITAL FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	3 2	Vehicle Management Works - Construction, Repair & Maintenance			3000 2018	30/11/2018 23/11/2018	633279 633848	28890.00 Capital 26047.12 Revenue		03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF	IRAL AND RELATED SERVICES BY IRAL AND RELATED SERVICES BY	09 09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Works - Construction, Repair & Maintenance Art & Leisure Services Art & Leisure Services		29 PROMOTER 29 PROMOTER	4916 4916	16/11/2018 23/11/2018	633493 633957	25000.00 Revenue 25000.00 Revenue	JORDAN PRODUCTIONS LTD JORDAN PRODUCTIONS LTD	02823366 02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	R REVENUE ACCOUNTS RV	-	G.F. EXPENDITURE ON SERVICES	5901 RV10	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management		39 GENERAL REPAIRS 38 PURCHASE OF VEHICLES	2018 3000 4530	23/11/2018 30/11/2018	633848 633395	24568.28 Revenue 23112.00 Revenue	BEAVEN GROUNDWORKS TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENER	R REVENUE ACCOUNTS RV RAL FUND HOUSING BV	05	NON WORK GROUP HOLDING ACCOUN HOMELESSNESS FMS BALL SHEET & CONTROL ACCT	PUNCE	FINANCE AND RESOURCES FAREHAM HOUSING FINS BALSHEET & CONTROL ACCT.	SUPPLIES & SERVICES SUPPLIES & SERVICES CONTROL ACCOUNTS	4	Information Communication Technology Social Community Care Supplies & Services Financial Services		27 ICT SOFTWARE LICENCES 32 GRANTS AND SUBSCRIPTIONS 30 GOVT PROCURE CARD CASH CONTROL	4700	02/11/2018 23/11/2018	630313 633826 632868	22359.00 Revenue 20396.00 Revenue 20293.98 Balance Sheet	BYTES SOFTWARE SERVICES LTD TWO SAINTS LTD NATIVEST COMMERCIAL CARDS	1616977 IP26511R
Fairbam Biosoph Council Integritatatics data goar vicifection authority/EUE OTHER Fairbam Biosoph Council Integritations data goar vicifection authority/EUE GERRE Fairbam Biosoph Council Integritations data goar vicifetic authority/EUE DELTA Fairbam Biosoph Council Integritations data goar vicifetic authority/EUE COUTTA Fairbam Biosoph Council Integritations data goar vicifetic authority/EUE COUTTA Fairbam Biosoph Council Integritations data goar vicifetic authority/EUE COUTTA Fairbam Biosoph Council Integritations data goar vicifetic authority/EUE EUETTA Fairbam Biosoph Council Integritations data goar vicifetic authority/EUE EUETTA	ICE SHEET BS AL PROGRAMME - HOUSING SERVICE CP		FMS BALISHEET & CONTROL ACCT. RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	BS1 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Financial Services Works - Construction, Repair & Maintenance		20 GOVT PROCURE CARD-CASH CONTRO 39 VOID COSTS - NOT RECHARGEABLE 37 R & M OF BUILDINGS	C114 2011	09/11/2018 16/11/2018 09/11/2018	632868 633516 632664	20293.98 Balance Sheet 18604.00 Capital 17328.01 Capital	NATWEST COMMERCIAL CARDS JPC PROPERTY SERVICES LTD LIBERTY GAS GROUP LTD	181697/ IP26511R 929027 4704385 04242416 4213581 04242416 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPTA  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPTA  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPTA	AL PROGRAMME - HOUSING SERVICE CP	no.	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		37 R & M OF BUILDINGS 39 R & M OF BUILDINGS 37 GAS SERVICING & ASSOC REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2000	02/11/2018	632161 632664 633516	17180.30 Capital 17147.37 Revenue 16806.80 Capital	L DEVINE & CO LTD  LIBERTY GAS GROUP LTD  JPC PROPERTY SERVICES LTD	4213581 04242446
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PUOSin Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANC	AL PROGRAMME - HOUSING SERVICE CP	06	RENOVATION OF L.A. DWELLINGS BAL. SHEET - D.S.O.	CP10	CAPITAL - FAREHAM HOUSING CAPITAL BAL. SHEET - D.S.O.	PREMISES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	2	Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 38 MATERIALS SUSPENSE ACCOUNT (VE	2011 A016	16/11/2018 16/11/2018	633516 632402	16806.80 Capital 16322.59 Balance Sheet	JPC PROPERTY SERVICES LTD WESSEX PETROLEUM LTD	4704385 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	AL PROGRAMME - OTHER SERVICES CP		CAPITAL OLD PROP, SS & PARKING	CP20 CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE	2	Vehicle Management Housing Management Consultancy		25 R & M OF BUILDINGS 15 CONSULTANTS FEES	2000 4401	23/11/2018	633871 633248	16199.10 Capital 15000.00 Capital	YESCANDO PROPERTY LTD LEWIS & HICKEY LTD	2007297
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE BALANC Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE BALANC	AL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS BAL. SHEET - D.S.O.	CP10	CAPITAL - FAREHAM HOUSING CAPITAL BAL. SHEET - D.S.O.	PREMISES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 38 MATERIALS SUSPENSE ACCOUNT (VE	2000	09/11/2018 30/11/2018	632885 633306	14955.15 Capital 14044.00 Balance Sheet	JPC PROPERTY SERVICES LTD WESSEX PETROLEUM LTD	4704385 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	R REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN	RV18 CP20	FINANCE AND RESOURCES CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Information Communication Technology Consultancy		27 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	30/11/2018 02/11/2018	633818 631723	14025.00 Revenue 14000.00 Capital	INFORMATION RISK MANAGEMENT LTD EDGE PROPERTY ASSOCIATES LIMITED	03612719
Fairbam Borough Council Implicitations data goar unfoldered authority/IEEE CAPITAT Fairbam Borough Council Implicitations data goar unfoldered authority/IEEE CAPITAT Fairbam Borough Council Implicitations data goar unfoldered authority/IEEE HOMEN Fairbam Borough Council Implicitations data goar unfoldered authority/IEEE CAPITATION Fairbam Borough Council Implicitation data goar unfolder	AL PROGRAMME - OTHER SERVICES CP	12			CAPITAL - STREETSCENE CAPITAL PLANNING AND REGULATION		3			DIDOUNCE OF VEHICLES	3000	09/11/2018	632404	14000.00 Capital 12645.84 Revenue	D WYKES MOTORS	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUE	NG REVENUE ACCOUNT BY IRAL AND RELATED SERVICES BY	06	CAPITAL VEHICLE & PLANT PARKING SERVICES COMMUNAL CARETAKING & CLEANING CULTURE AND HERITAGE CONTRACT SERVICES D.S.O. HOUSING BENEFIT ADMINISTRATION NON WORK GROUP HOLDING ACCOUN CARITAL VEHICLE & BLIANCH SERVICES	5027 BV09A		TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Unclassified Works - Construction, Repair & Maintenance Cleaning & Janitorial Art & Leisure Services Local Ventral Government Information Communication Technology		13 CONTRACT CLEANING - GENERAL 29 PROMOTER	2000 2700 4916	09/11/2018 30/11/2018	632695 634601	12470.75 Revenue 11791.30 Revenue	BOG ELECTRICAL SERVICES LIMITED HI-SPEC FACILITIES SERVICES PLC STAGE RIGHT PROMOTIONS LTD GOSPORT BOROUGH COUNCIL NORTHGATE PUBLIC SERVICES (UK) LTD EDF ENERGY	4373379 5851540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENER	R REVENUE ACCOUNTS RV RAL FUND HOUSING BV	05	CONTRACT SERVICES D.S.O. HOUSING BENEFIT ADMINISTRATION	RV14 BV05H	FINANCE AND RESOURCES PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Local/Central Government Information Communication Technology		13 CONTRICT CLEANING - GENERAL 29 PROMOTER 98 GBC - EMPLOYEE COSTS 27 ICT SOFTWARE LICENCES	1048 4530	23/11/2018 30/11/2018	633792 633235	11643.88 Revenue 11317.69 Revenue	GOSPORT BOROUGH COUNCIL NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	R REVENUE ACCOUNTS RV AL PROGRAMME - OTHER SERVICES CP			RV18 CP23	FAREHAM HOUSING FINANCE AND RESOURCES CAPITAL - STREETSCENE CAPITAL	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Utilities Unclassified		27 ICT SOFTWARE LICENCES 37 ELECTRICITY PURCHASE OF VEHICLES	2120 3000	09/11/2018 09/11/2018	632801 632403	10880.76 Revenue 10500.00 Capital	EDF ENERGY D WYKES MOTORS	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	AL PROGRAMME - HOUSING SERVICE CP			CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Building Construction Materials		39 VOID COSTS - NOT RECHARGEABLE 10 R & M OF BUILDINGS	2011 2000	16/11/2018 02/11/2018	633516 632140	10483.16 Capital 10417.57 Capital	JPC PROPERTY SERVICES LTD SOUTH COAST WINDOW SOLUTIONS LTD	4704385 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANN	NG REVENUE ACCOUNT BV ING SERVICES BV	06 13	RESPONSIVE & VOID MAINTENANCE DEVELOPMENT CONTROL	5901 BV13B	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Human Resources		39 GENERAL REPAIRS 26 CONSULTANTS FEES	2018 4401	16/11/2018 02/11/2018	633480 630890	10374.87 Revenue 10073.80 Revenue	BCG ELECTRICAL SERVICES LIMITED MONTAGU EVANS LLP	5097428 OC312072
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRO	AL PROGRAMME - HOUSING SERVICE CP ONMENT AND REGULATORY SER BV	03	RENOVATION OF L.A. DWELLINGS ENVIRONMENTAL HEALTH	CP10 BV03C	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Cleaning & Janitorial		39 R & M OF BUILDINGS 13 CONTRACT CLEANING - GENERAL	2000 2700	09/11/2018 09/11/2018	632885 632695	9846.70 Capital 9844.50 Revenue	JPC PROPERTY SERVICES LTD HI-SPEC FACILITIES SERVICES PLC	4704385 4373379
Favien Booogh Courcil Implications data gou Additional and Implication Favient Booogh Courcil Implications data gould Additional and Implications Favient Booogh Courcil Implications data gould Additional and gould and Implications Favient Booogh Courcil Implications data gould Additional and gould Additional and gould and and and and and and and and and an	ING SERVICES BV ONMENT AND REGULATORY SER BV	13	DEVELOPMENT CONTROL WASTE COLLECTION RENOVATION OF L.A. DWELLINGS HIGHWAYS ROADS ROUTINE	BV13B BV03G	STREETSCENE PLANNING AND REGULATION STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE THIPD PARTY DAYMENTS	4 4	Works - Construction, Repair & Maintenance Cleaning & Janitorial Local/Central Government Environmental Services Works - Construction, Repair & Maintenance Local/Central Government		13 CONTRACT CLEANING - GENERAL LEGAL FEES 18 FURNITURE & EQUIPT. PURCHASES 39 R & M OF BUILDINGS 98 HCC - LIGHTING MAINTENANCE	4400 4000	02/11/2018 02/11/2018	632185 631564	9740.60 Revenue 9700.00 Revenue 9850.07 Capital 9514.66 Revenue	SOUTHAMPTON CITY COUNCIL LBK PACKAGING JPC PROPERTY SERVICES LTD HAMPSHIRE COUNTY COUNCIL	04522213 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHW.	AL PROGRAMME - HOUSING SERVICE CP VAYS ROADS AND TRANSPORT BV	12	RENOVATION OF L.A. DWELLINGS HIGHWAYS ROADS ROUTINE	CP10 BV12B	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE		2 5	Works - Construction, Repair & Maintenance Local/Central Government		39 R & M OF BUILDINGS 98 HCC - LIGHTING MAINTENANCE	2000 5120	09/11/2018 23/11/2018	632885 630601	9650.07 Capital 9514.66 Revenue	JPC PROPERTY SERVICES LTD HAMPSHIRE COUNTY COUNCIL	4704385
Fareham Borough Council http://statistisis.cs.data.gov.uk/id/bcal-author/sy/24UE CORPC Fareham Borough Council http://statistisics.data.gov.uk/id/bcal-author/sy/24UE CAPITA Fareham Borough Council http://statistisics.data.gov.uk/id/bcal-author/sy/24UE CAPITA	ORATE & DEMOCRATIC CORE BY AL PROGRAMME - HOUSING SERVICE CP	07A	CORPORATE MANAGEMENT	BV07AB CP10 CP10	FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Financial Services Building Construction Materials Works - Construction, Repair & Maintenance		10 R & M OF BUILDINGS	4419 2000	09/11/2018 02/11/2018	632068 632364	9284.00 Revenue 9023.09 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	OC300001 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF	IRAL AND RELATED SERVICES BY	09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Human Resources		39 R & M OF BUILDINGS 26 R&M OF TREE PRESERVATION	2000 2063	02/11/2018 09/11/2018	632052 632877	9000.00 Capital 8593.05 Revenue	BEAVEN GROUNDWORKS GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	ING SERVICES BV	13	NON WORK GROUP HOLDING ACCOUN COMMUNITY DEVELOPMENT	BV13H	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Utilities Consultancy Information Communication Technology		37 ELECTRICITY 15 CONSULTANTS FEES	2120 4401	09/11/2018 09/11/2018	632800 632906	8555.49 Revenue 8550.00 Revenue	EDF ENERGY RPT CONSULTING LIMITED	02366852 7304502
Fairbam Borough Council Inspiritationics data goar unfolkede authority/EUE CMPTAT Fairbam Borough Council Inspiritationics data goar unfolkede authority/EUE CMPTAT	AL PROGRAMME - OTHER SERVICES CP R REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT		CAPITAL - FINANCE & RESOURCES CAPITAL FINANCE AND RESOURCES CAPITAL - FARFHAM HOUSING CAPITAL	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology Works - Construction, Repair & Maintenance		27 FURNITURE & EQUIPT, PURCHASES 27 MOBILE TELEPHONES 39 R & M OF BUILDINGS	4000 4514	23/11/2018 16/11/2018	634085 631724 634536	8540.00 Capital 8193.62 Revenue	SOUND ADVICE PA INSTALLATIONS LTD VODAFONE LIMITED D M HABENS LTD	03003635 01471587 03558772
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	AL PROGRAMME - HOUSING SERVICE CP R REVENUE ACCOUNTS RV		RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUN	CP10 RV18			-	Information Communication Technology		39 R & M OF BUILDINGS 27 ICT SOFTWARE LICENCES	2000 4530	30/11/2018 02/11/2018	634536 630313	8177.07 Capital 8147.86 Revenue		1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	RAL AND RELATED SERVICES BY R REVENUE ACCOUNTS RV	09	REMOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUN CULTURE AND HERITAGE G.F. EXPENDITURE ON SERVICES NEW HOUSE BUILDING DEVELOPMENT CONTROL	RV10	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL PLANNING AND REGULATION	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Human Resources Works - Construction, Repair & Maintenance		30 R & M OF BUILDINGS 27 ICT SOFTWARE LICENCES 29 PROMOTER 26 AGENCY WORKERS 30 OTHER SERVICES 15 CONSULTANTS FEES	4530 4916 1050 4499 4401	02/11/2018 09/11/2018	631186 632914	8131.37 Revenue 8000.37 Revenue	BYTES SUFTWARE SERVICES LTD GOBO PRODUCTIONS LTD BUZZ PEOPLE RECRUITMENT LTD REDS BUILDERS LIMITED LDA DESIGN CONSULTING LTD	SC385622 07908887 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANN	AL PROGRAMME - HOUSING SERVICE CP ING SERVICES BV	13	NEW HOUSE BUILDING DEVELOPMENT CONTROL	RV10 CP10 BV13B	CAPITAL - FAREHAM HOUSING CAPITAL PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy		39 OTHER SERVICES 15 CONSULTANTS FEES	4499 4401	09/11/2018 16/11/2018 16/11/2018	633209 633244	7886.00 Capital 7886.00 Revenue	REDS BUILDERS LIMITED LDA DESIGN CONSULTING LTD	OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF	RAL AND RELATED SERVICES BY	09	RECREATION AND SPORT	BV09A BV09B BV09B	FINANCE AND RESOURCES STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Art & Leisure Services Works - Construction, Repair & Maintenance Horticultural		29 PROMOTER 39 R & M OF FENCING 24 R&M OF GROUNDS	4916 2061 2060	02/11/2018 02/11/2018 02/11/2018	632070 632358 632424	7404.96 Revenue 7200.00 Revenue 7078.36 Revenue	CHIMES INTERNATIONAL ENTERTAINMENTS LT A PURKISS BUILDING & DECORATING LTD DOWNS VIEW NURSERIES LTD	LTI SC177594 3561215 04783609
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Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHW Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHW Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORRO	VAYS ROADS AND TRANSPORT BY ORATE & DEMOCRATIC CORE BY	12	PARKING SERVICES	BV12D BV07AB	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE		Marks Construction Densir & Maintenance		39 R & M OF BUILDINGS 15 CONSULTANTS FEES	400 4401	02/11/2018 02/11/2018	632087 632355	6510.70 Revenue 6262.50 Revenue	BCG ELECTRICAL SERVICES LIMITED AEA CONSULTING WORLDWIDE LTD	5097428 08525733
Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24LE ENVIRON	ONMENT AND REGULATORY SER BY	03	COAST PROTECTION RENOVATION OF LA DWELLINGS NON WORK GROUP HOLDING ACCOUN G.F. EXPENDITURE ON SERVICES RECREATION AND SPORT	BV03B CR10	FINANCE AND RESOURCES PLANNING AND REGULATION CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT BELLATED EXPENDITION	4	Voriss - Constitution, Repair & Maintenance Consultancy Local/Central Government Works - Construction, Repair & Maintenance Mail Services		98 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000 4500	30/11/2018 02/11/2018 09/11/2018	634598 632052 631486	6183.73 Revenue 5992.72 Capital 5801.38 Revenue	HAVANT BOROLIGH COLINCII	00023733
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	R REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN	RV18 RV10	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES TRANSPORT DEL ATEN EXPENIENTI II	4	Mail Services			4300	09/11/2018 30/11/2018	631486 633395	5801.38 Revenue 5778.00 Revenue	BEAVEN GROUNDWORKS ROYAL MALL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF	IRAL AND RELATED SERVICES BY	09 06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B	STREETSCENE FAREHAM HOUSING	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Vehicle Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		38 PURCHASE OF VEHICLES 39 FURNITURE & EQUIPT. PURCHASES 30 GENERAL REPAIRS	3000 4000 2018	30/11/2018 02/11/2018	633804 632053	5570.00 Revenue	TERBERG MATEC UK LTD EARTH ANCHORS LTD M & B DRAIN SERVICES	03404297 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF	R REVENUE ACCOUNTS RV IRAL AND RELATED SERVICES BV		CONTRACT SERVICES D.S.O.	5901 RV14 BV09A	PLANNING AND REGULATION FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	4	Local/Central Government Art & Leisure Services		39 GENERAL REPAIRS 98 PCC - EMPLOYEE COSTS 29 PROMOTER	1044	23/11/2018 02/11/2018	633920 632069	5395.00 Revenue 5264.74 Revenue 5209.22 Revenue	PORTSMOUTH CITY COUNCIL NETT (UK) ENTERTAINMENT LTD	03700897
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN	IRAL AND RELATED SERVICES BY ING REVENUE ACCOUNT BY	09 06	CULTURE AND HERITAGE RESPONSIVE & VOID MAINTENANCE	BV09A 5901	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Furniture Works - Construction, Repair & Maintenance		21 FURNITURE & EQUIPT. PURCHASES 39 GENERAL REPAIRS	4000 2018	02/11/2018 09/11/2018	632077 632724	5136.87 Revenue 5018.13 Revenue	AUDITORIA SERVICES LTD PRD ELECTRICAL LTD	01343514 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRO	AL PROGRAMME - OTHER SERVICES CP ONMENT AND REGULATORY SER BV	03	CAPITAL ICT SCHEMES WASTE COLLECTION	CP23 BV03G	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	4	Information Communication Technology Human Resources		27 ICT SOFTWARE LICENCES 26 AGENCY WORKERS	4530 1050	16/11/2018 09/11/2018	633229 632880	4887.47 Capital 4577.55 Revenue	BYTES SOFTWARE SERVICES LTD BUZZ PEOPLE RECRUITMENT LTD	1616977 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHW. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	VAYS ROADS AND TRANSPORT BY AL PROGRAMME - HOUSING SERVICE CP	12	PARKING SERVICES CAPITAL HOME IMPROVEMENTS	BV12D CP11	PLANNING AND REGULATION CAPITAL - PLANNING & REGULATION CAPITAL	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES		Utilities Building Construction Materials		37 ELECTRICITY 10 GRANTS AND SUBSCRIPTIONS	2120 4700	09/11/2018 02/11/2018	632677 631987	4548.62 Revenue 4500.00 Capital	BRITISH GAS BUSINESS CKK ELECTRICAL SERVICES LTD	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPO Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	ORATE & DEMOCRATIC CORE BY AL PROGRAMME - HOUSING SERVICE CP	07A	CORPORATE MANAGEMENT NEW HOUSE BUILDING NEW HOUSE BUILDING	BV07AB CP10	CAPITAL - PLANNING & REGILLATION CAPITAL FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 4	Unities Building Construction Materials Consultancy Consultancy Facilities & Management Services		15 CONSULTANTS FEES 15 OTHER SERVICES - SURVEYS 19 R & M OF BUILDINGS	4401 4423 2000	09/11/2018 16/11/2018 16/11/2018	632297 633191 633514	4500.00 Revenue 4448.17 Capital 4377.80 Capital	RPT CONSULTING LIMITED  ECOLOGICAL PLANNING & RESEARCH LTD  RAINER SECURITY PRODUCTS LTD	7304502 08592380 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	AL PROGRAMME - HOUSING SERVICE CP R REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT		CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4			20 ICT COMPUTER SUFTWARE	4531	30/11/2018	633922	4306.00 Revenue	REED BUSINESS INFORMATION LTD	00151537
Ferthern Brough Courcil Implications, data gost Adribacio and Implications of the Professional Courcil Implications of	IRAL AND RELATED SERVICES BY NG REVENUE ACCOUNT BY	09 06	COMMUNAL HEATING SERVICES	BV09B 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE		Human Resources Utilities		26 R&M OF TREE PRESERVATION 37 ELECTRICITY	2063 2120 4400	30/11/2018 09/11/2018	634597 632677	4044.62 Revenue 4033.89 Revenue	GLENDALE COUNTRYSIDE LTD BRITISH GAS BUSINESS	2121098 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTHER	RAL SERVICES BV AL PROGRAMME - HOUSING SERVICE CP	07	CENTRAL SERVICES TO THE PUBLIC RENOVATION OF L.A. DWELLINGS G.F. EXPENDITURE ON SERVICES	BV07B CP10 RV10	FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Local/Central Government Works - Construction, Repair & Maintenance Environmental Services		98 LEGAL FEES 39 GENERAL REPAIRS 18 TIPPING / INCINERATOR FEES	4400 2018 4425	23/11/2018 09/11/2018 09/11/2018	633230 632744 632704	3850.00 Revenue 3821.46 Capital 3815.00 Revenue	HAMPSHIRE COUNTY COUNCIL FUTUREMOST LTD VEOLIA ES HAMPSHIRE LIMITED	2207885 02817856
		06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		18 TIPPING / INCINERATOR FEES 39 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES	2018	09/11/2018 09/11/2018 02/11/2018	632901	2900 90 Pavague	BCG ELECTRICAL SERVICES LIMITED BYTES SOFTWARE SERVICES LTD	5097428 1616977
Ferime Booogi Courcil Implimaterica data gou Aldricola-Indon/JULE (FILIDA) Farbam Booogi Courcil Implimaterica data gou Aldricola-Indon/JULE (TIRER Farbam Booogi Courcil Implimaterica data gou Aldricola-Indon/JULE (TIRER) Farbam Booogi Courcil Implimaterica data gou Aldricola-	ORATE & DEMOCRATIC CORE BY				FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	1	Financial Services Information Communication Technology		27 ICT SUFTWARE LICENCES 20 APPRENTICESHIP LEVY 27 FURNITURE & EQUIPTRENTS/LSES	4530 1912 4040	23/11/2018	630313 633918	3738.00 Revenue 3695.00 Revenue 3691.31 Revenue 3674.25 Revenue	INLAND REVENUE	
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE ENVIRC	ONMENT AND REGULATORY SER BY	03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	BV03G	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	1	Human Resources		26 AGENCY WORKERS 27 FURNITURE & EQUIPTRENTS/LSES		09/11/2018 23/11/2018	632880 633823	3674.25 Revenue 3631.97 Revenue	DI 177 DECIDI E DECIDI ITMENT I TO	2246366 07908887 01471587
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHW Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HGHW Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BI ANNA	VAYS ROADS AND TRANSPORT BY	12	NON WORK GROUP HOLDING ACCOUNT HIGHWAYS ROADS ROUTINE	BV12B BV13B	STREETSCENE PLANNING AND REGULATION	THIRD PARTY PAYMENTS EMPLOYEES RELATED EXPENDITU	5	Information Communication Technology Local/Central Government Human Resources Works - Construction, Repair & Maintenance		27 FORNITORE & EQUIPT. RENTS/LSES 98 HCC - LIGHTING ELECTRICITY 26 TRAINING EXPENSES (P.E.Q.) 39 GENERAL REPAIRS	4040 5130 1901	23/11/2018	630601 632144	3560.64 Revenue	VODAFONE LIMITED HAMPSHIRE COUNTY COUNCIL OXFORD BROOKES UNIVERSITY	01471387
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANN	NG REVENUE ACCOUNT BY ING SERVICES BY	06	RESPONSIVE & VOID MAINTENANCE	5901 BV13C	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Consultancy		39 GENERAL REPAIRS 15 CONSULTANTS FEES	2018 4401	02/11/2018	632055 634599	3528.42 Revenue 3463.23 Revenue	IGS FENCING LTD ADAMS HENDRY CONSULTING LTD	6438562 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER	AL PROGRAMME - OTHER SERVICES CP		CAPITAL OLD PROP, SS & PARKING NON WORK GROUP HOLDING ACCOUN	CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Human Resources		39 R & M OF BUILDINGS 26 LEGAL FEES	2000 4400	16/11/2018 23/11/2018	633187 633799	3460.00 Capital 3307.03 Revenue	T COLEBORN & SON LTD JANET BELL T/A HR MATTERS	03608296
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANC	ICE SHEET BS		FMS BALSHEET & CONTROL ACCT. CAPITAL OLD PROP. SS & PARKING	BS1	FMS BAL SHEET & CONTROL ACCT. CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	CONTROL ACCOUNTS SUPPLIES & SERVICES	C001 4	Financial Services		20 GOVT PROCURE CARD-CASH CONTROL 15 CONSULTANTS FEES	C114 4401	09/11/2018 16/11/2018	632869 633186	3243.55 Balance Sheet 3200.00 Capital	NATIVEST COMMERCIAL CARDS CONCRETE & CORROSION CONSULTANCY PR	929027 PRA 3590312
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTR/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPO	RAL SERVICES BV ORATE & DEMOCRATIC CORE BV	07 07A	CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT CULTURE AND HERITAGE	BV07B BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Unclassified Financial Services Works - Construction, Repair & Maintenance		GRANTS AND SUBSCRIPTIONS 20 BANK CHARGES	4700 4954	16/11/2018 30/11/2018	633158 634306	3092.12 Revenue 3071.54 Revenue	SOUTHAMP FOR CITY COUNCIL ST MARY'S PCC - PORTCHESTER CAPITA BUSINESS SERVICES LTD BCG ELECTRICAL SERVICES LIMITED 39 ESSEX CHAMBERS SENERAL PROPERTIES OF THE PORTCHEST OF THE	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANN	RAL AND RELATED SERVICES BY ING SERVICES BY	13		BV09A BV13B		PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4			20 BANK CHARGES 39 R & M OF BUILDINGS 28 LEGAL FEES	2000 4400	02/11/2018 02/11/2018	632085 632105	3058.40 Revenue 3041.90 Revenue	BCG ELECTRICAL SERVICES LIMITED 39 ESSEX CHAMBERS	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPO	AL PROGRAMME - HOUSING SERVICE CP ORATE & DEMOCRATIC CORE BV	07A	RENOVATION OF L.A. DWELLINGS CORPORATE MANAGEMENT	CP10 BV07AB	CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES		4	Works - Construction, Repair & Maintenance Art & Leisure Services		39 R & M OF BUILDINGS 29 FURNITURE & EQUIPT, PURCHASES	2000 4000	02/11/2018 09/11/2018	632052 632428	3007.28 Capital 2950.00 Revenue	PETER CLUTTERBUCK	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	R REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	23/11/2018 23/11/2018	633925 633959	2878.26 Revenue 2878.26 Revenue	ADVANCED BUSINESS SOLUTIONS ADVANCED BUSINESS SOLUTIONS	03214465 03214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF		09	CULTURE AND HERITAGE	CP10 BV09A	CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Utilities		10 R & M OF BUILDINGS 37 ELECTRICITY	2000 2120	30/11/2018 09/11/2018	634546 632801	2871.23 Capital 2845.13 Revenue	TSG BUILDING SERVICES EDF ENERGY	03908728 02366852
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Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	REVENUE ACCOUNTS RV		CUNTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV14 RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Local/Central Government Human Resources		18 GBU - 8 C PARTNERSHIP 26 GRANTS AND SUBSCRIPTIONS		23/11/2018 23/11/2018	633792 632730	2757.51 Revenue 2740.00 Revenue	THOMAS INTERNATIONAL UK LTD	2518079
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTUF	NG REVENUE ACCOUNT BY IRAL AND RELATED SERVICES BY RAL SERVICES BY	U6 09	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN MAINT OF LAWNS VERGES ETC CULTURE AND HERITAGE CENTRAL SERVICES TO THE PUBLIC	5030 BV09A BV07B	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	4	Horticultural Art & Leisure Services Human Resources		26 GRANTS AND SUBSCRIPTIONS 24 R&M OF TREE PRESERVATION 29 PROMOTER 26 AGENCY WORKERS	4700 2063 4916 1050	30/11/2018 30/11/2018	632730 634452 634542 633955	2631.00 Revenue 2550.00 Revenue 2543.89 Revenue	THOMAS INTERNATIONAL UK LTD BARCHAM TREES PLC JAMES ALDERSON EDEN BROWN SYNERGY	02980323 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN		06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV07B 5901	FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE		Human Resources Consultancy Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 15 OTHER SERVICES 39 R & M OF BUILDINGS	1050 4499	23/11/2018 23/11/2018 23/11/2018	633955 633498 633848	2543.89 Revenue 2529.00 Revenue 2528.60 Revenue	EDEN BROWN SYNERGY M3 HOUSING LTD BEAVEN GROUNDWORKS	3843845 4966582
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRCS	VAYS ROADS AND TRANSPORT BV	12	PARKING SERVICES	5901 BV12D BV03G	FAREHAM HOUSING PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Financial Services Vehicle Management		39 R & M OF BUILDINGS 20 SECURITY SERVICES 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 4409 3010	23/11/2018 09/11/2018 09/11/2018	633848 632731 632700	2528.60 Revenue 2501.45 Revenue 2500.00 Revenue	BEAVEN GROUNDWORKS  JADE SECURITY SERVICES LTD  KINETIC SIGNS LTD	3549438 7659192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHW/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	VAYS ROADS AND TRANSPORT BY R REVENUE ACCOUNTS RV	12	PARKING SERVICES NON WORK GROUP HOLDING ACCOUN	BV12D RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	4	Financial Services Financial Services		20 SECURITY SERVICES 20 AGENCY WORKERS	4409 1050	23/11/2018	633814 633807	2358.79 Revenue 2292.75 Revenue	JADE SECURITY SERVICES LTD  COMPLETE CASH MANAGEMENT LIMITED	3549438 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER	R REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES	4530	09/11/2018	632748	2274.10 Revenue	TIMICO LTD	04841830

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Human Resources Works - Construction, Repair & Maintenance	26 TENANT PARTICIPATION COSTS 4723	09/11/2018	632689 2259.17 Revenue	NOVOTEL 1016187
Farlam Brough Chard Implications also gas Additional antimity ELECTRICAL AND RELATED SERVICE B 100 February Brough Chard Implications also gas Additional antimity ELECTRICAL PLANS FRANCES ENVISE B 100 February Brough Chard Implications also gas Additional antimity ALE CHART IN PROJECT EXCENT B 100 February Brough Chard Implications also gas Additional antimity ALE CHART IN PROJECT EXCENT B 100 February Brough Chard Implications also gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications also gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications also gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chard Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chart Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chart Implications and gas Additional antimity ALE CHART IN PROJECT B 100 February Brough Chart Implications and gas Additional antimity ALE CHART IN BROOK BACT THANK IN THE ADMINISTRATION AND THANK IN	RECREATION AND SPORT BY09B RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Facilities & Management Services	39 R & M OF BUILDINGS 2000 19 GENERAL REPAIRS 2018	23/11/2018 16/11/2018	633848 2256.52 Revenue 633332 2249.88 Revenue	BEAVEN GROUNDWORKS S A C LTD 01569628
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	Facilities & Management Services Works - Construction, Repair & Maintenance Vehicle Management Vehicle Management	39 R & M OF BUILDINGS 2000	30/11/2018	634010 2240.00 Capital	REDS BUILDERS LIMITED 4387646
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 OTHER REVENUE ACCOUNTS RV		STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 3210 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/11/2018 09/11/2018	632718 2210.00 Revenue 632324 2202.44 Revenue	REFUSE VEHICLE SOLUTIONS LTD 07306136 DOVEY LIMITED 06019808
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RIVID NON WORK GROUP HOLDING ACCOUN RIVIS CULTURE AND HERITAGE BYOSC HOUSING ADVICE BYOSC G.F. EXPENDITURE ON SERVICES RIVID G.F. EXPENDITURE ON SERVICES RIVID DEVINED EXPENDITURE ON SERVICES	FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530 21 FURNITURE & EQUIPT, PURCHASES 4000	02/11/2018	630313 2113.44 Revenue 632077 2097.36 Revenue 633783 2090.00 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 AUDITORIA SERVICES LTD 01343514
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 GENERAL FUND HOUSING BV05	HOUSING ADVICE BV09C	FAREHAM HOUSING		- Unclassified	21 FURNITURE & ECUIPT. PURCHASES 4000 LOCAL ASSISTANCE PAYMENT 4727 22 MATERIALS (OPERATIONAL) 4007 24 ROUTINE REPRIASE VEHICLES PLANT 3010 3 R & M OF BULLDINGS 2000	23/11/2018	633783 2090.00 Revenue	reducted nersonal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES  SUPPLIES & SERVICES  TRANSPORT RELATED EXPENDITUR 3  PREMISES RELATED EXPENDITUR 2  SUPPLIES & SERVICES  4	Health & Safety	22 MATERIALS (OPERATIONAL) 4007	30/11/2018	632771 2087.58 Revenue 633783 2090.00 Revenue 634431 2089.10 Revenue 632771 2062.65 Revenue 633957 2015.67 Revenue 633940 2000.00 Revenue	redacted personal data J C PEACOCK & COMPANY T/A PEACOCK SALT SC025860 KINGSWORTHY GARDEN MACHINERY LTD 5321124 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12		PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticutural Works - Construction, Repair & Maintenance Art & Leisure Services	39 R & M OF BUILDINGS 2000	09/11/2018 23/11/2018	633857 2015.67 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124 BCG ELECTRICAL SERVICES LIMITED 5097428 Y SERVICES FOR YOUNG PEOPLE 07530223
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	COMMUNITY DEVELOPMENT BY13H ECONOMIC DEVELOPMENT BY13E	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Environmental Services	29 TOUTH PROJECTS 49/7	30/11/2018 09/11/2018	633940 2000.00 Revenue 632786 1995.20 Revenue	Y SERVICES FOR YOUNG PEOPLE 07530223 RITAGATE LTD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	30/11/2018	634583 1973.40 Revenue	BORDERLAND FENCING CENTRE LTD 3123722
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 CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BY09B	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Hosticultural	10 GENERAL REPAIRS 2018 24 R&M OF TREE PRESERVATION 2063	02/11/2018 30/11/2018	632092 1965.00 Capital 634443 1905.30 Revenue	COMMERCIAL GAS CONSULTANTS 03043845 BARCHAM TREES PLC 02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE BV12B	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT. 4030	23/11/2018	633515 1886.00 Revenue	SIGNWAY SUPPLIES 01450039
Favian Brough Count Implications along and deliberation aftering ALE CILITERA AND RELATED SERVICES B103 Favian Brough Count Implications along and deliberation place IP ANNING SERVICES B103 Favian Brough Count Implications along and deliberation place IP ANNING SERVICES B103 Favian Brough Count Implications along and deliberation place IP COMPORT A CREDITATION SERVICES B103 Favian Brough Count Implications along and deliberation place IP COMPORT A CREDITATION B103 Favian Brough Count Implications along and deliberation place IP COMPORTS CREDITATION B103 Favian Brough Count Implications along and deliberation place IP B103 B103 Favian Brough Count Implications along and deliberation place IP B103 B103 Favian B103 B103 B103 B103 B103 B103 B103 B103	CULTURE AND HERITAGE BV09A COMMUNITY DEVELOPMENT BV13H	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Facilities & Management Services	37 ELECTRICITY 2120 19 YOUTH PROJECTS 4977	09/11/2018 30/11/2018	632800 1864.16 Revenue 633938 1812.04 Revenue	EDF ENERGY 02366852 CROFTON YOUTH PROJECT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BUSA PLANNING POLICY BUSC	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Cemetery & Crematorium Local/Central Government Street & Traffic Management	19 YOUTH PROJECTS 4977  15 FUNDINGS & EQUIPT, PURCH-95ES 4000  80 CONGULTANTS FEES 4001  80 CONGULTANTS FEES 4001  80 LOCAL ASSISTANCE PARMENT 4770  81 LOCAL ASSISTANCE PARMENT 4770  81 CORT LEGION ACCOUNT PS 50  81 CHEMINA PROGRAM 450  81 CHEMIN	23/11/2018	633673 1812.00 Revenue 630429 1807.69 Revenue 633834 1805.00 Revenue 633834 1797.50 Revenue 633601 1780.00 Revenue 632798 1768.59 Balance Sheet 632682 1759.00 Revenue	SOUTH COAST MEMORIALS
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 CORPORATE & DEMOCRATIC CORE BV07A		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government Street & Traffic Management	98 CONSULTANTS FEES 4401 35 MISCELLANEOUS EXPENDITURE 4970	02/11/2018 23/11/2018	630429 1807.69 Revenue 633834 1805.00 Revenue	HAMPSHIRE COUNTY COUNCIL  R & W TRAFFIC MANAGEMENT LTD 09452486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	DEMOCRATIC NEPL'S MANAGEMENT BUTAA HOUSING ADVICE BUSSC WASTE COLLECTION BUSSG BAL SHEET GENERAL FUND BS1 CULTURE AND HERITAGE BVSSA	FAREHAM HOUSING STREETSCENE BAL. SHEET - GENERAL FUND FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Unclassified	99 LOCAL ASSISTANCE PAYMENT 4727	16/11/2018	633149 1797.50 Revenue	redacted personal data
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 BALLANCE SHEET BS	WASTE COLLECTION BV03G BAL SHEET, GENERAL FLIND BS1	STREETSCENE BAL SHEET, GENERAL FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Unclassified Environmental Services Vehicle Management Facilities & Management Services	18 FURNITURE & EQUIPT. PURCHASES 4000 38 CAR LEASING ACCOUNT P253	23/11/2018 23/11/2018	633501 1780.00 Revenue 632798 1768.59 Balance Sheet	redacted personal data UK CONTAINER MAINTENANCE LTD 03617405 HTACH CAPITAL VEHICLE SOLUTIONS 1630491 CROSLEY ASSOCIATES LTD T/A STANBURY PRI 04613978
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	BAL. SHEET - GENERAL FUND BS1 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	09/11/2018	632682 1759.00 Revenue	CROSLEY ASSOCIATES LTD T/A STANBURY PRI 04613978
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Health & Safety Health & Safety	22 MATERIALS (OPERATIONAL) 4007 22 MATERIALS (OPERATIONAL) 4007	30/11/2018 30/11/2018	633223 1740.96 Revenue 634430 1740.96 Revenue	J C PEACOCK & COMPANY T/A PEACOCK SALT SC025860 J C PEACOCK & COMPANY T/A PEACOCK SALT SC025860
	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	02/11/2018	632084 1695.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Farlam Brough Count Implications data gov ald/tools-and/only/del E-MCRRR REVENE E-COUNT BYO Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT RV Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT RV Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT BYO Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT BYO Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT BYO Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT BYO Farlam Brough Count Implications data gov ald/tools-and/only/del CHER REVENE E-COUNT BYO Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REQUISITORY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REQUISITORY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REQUISITORY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REQUISITORY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REQUISITORY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D Farlam Brough Count Implications data gov ald/tools-and/only/del E-DNROMENT AND REGULATIONY SER IN/D	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Consultancy	98 SUB-CONTRACTORS CHARGES 4432 15 ICT COMPUTER SOFTWARE 4531	09/11/2018 30/11/2018	632806 1690.00 Revenue 634478 1689.68 Revenue	WINCHESTER CITY COUNCIL R&A SOFTWARE (SYSTEMS) LIMITED 02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials Environmental Services	10 MATERIALS (OPERATIONAL) 4007	16/11/2018 09/11/2018	633361 1653.30 Revenue 632705 1628.76 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 VEOLIA ES HAMPSHIRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24LE_HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CAPITAL_PROCRAMME_CTHER SERVICES_CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Environmental Services Furniture	21 FURNITURE & FOLUPT PURCHASES 4000	09/11/2018	632296 1617.35 Canital	PORTSDOWN OFFICE LIMITED 02817856 PORTSDOWN OFFICE LIMITED 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CAPITAL PROPERTY SERVICES CP23 CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F	CAPITAL - FINANCE & RESOURCES CAPITAL PLANNING AND REGULATION STREETSCENE	PREMIORS REPLIED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Furniture Consultancy Facilities & Management Services	18 SPECIAL REFUSE COLLECTIONS 2750 2750 2750 2750 2750 2750 2750 2750	23/11/2018	632296 1617.35 Capital 633941 1600.00 Revenue 633246 1595.00 Revenue	PORTSDOWN OFFICE LIMITED 01779525 VANGUARD CONSULTING LTD 2207133 VISION TECHNIQUES (UK) LTD 02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Facilities & Management Services Facilities & Management Services	19 ROUTINE REPAIRS VEHICLES/PLANT 3010 19 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/11/2018 16/11/2018	633246 1595.00 Revenue 633249 1595.00 Revenue	VISION TECHNIQUES (UK) LTD 02310700 VISION TECHNIQUES (UK) LTD 02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	STREET CLEANDING STREET CLEANDING RENOVATION OF LA DWELLINGS CPI0 CEMETERIS CREM & MORTUARY NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	16/11/2018	633249 1595.00 Revenue 633516 1533.60 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 8	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology	27 TELEPHONES 2000 27 TELEPHONES 4510	23/11/2018 02/11/2018	633848 1512.06 Revenue 631986 1503.09 Revenue	BEAVEN GROUNDWORKS BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 FURNITURE & EQUIPT. PURCHASES 4000	30/11/2018	634440 1495.00 Revenue	FLYING COLOURS ENTERTAINMENT LTD 05920585
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 GENERAL FUND HOUSING BV05	RENOVATION OF L.A. DWELLINGS CP10 HOUSING ADVICE BV05C	CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Unclassified	32 R & M OF BUILDINGS 2000 LOCAL ASSISTANCE PAYMENT 4727	23/11/2018 16/11/2018	633951 1466.00 Capital 633150 1450.00 Revenue	LIFTABILITY LIMITED 03782380 redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CAPITAL PROPERTY SERVICES CP23	FINANCE AND RESOURCES CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Works - Construction, Repair & Maintenance	13 CLEANING MATERIALS 2710 39 R & M OF BUILDINGS 2000	09/11/2018 02/11/2018	632695 1439.80 Revenue 632097 1409.20 Capital	HI-SPEC FACILITIES SERVICES PLC 4373379 A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	02/11/2018	632084 1395.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE		Vehicle Management	38 TRAINING FOR EMPLOYEES 4612	23/11/2018	632050 1390.00 Revenue	
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 PLANNING SERVICES BV09 Foreham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES BV09	RECREATION AND SPORT BY09B ECONOMIC DEVELOPMENT BY13E	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Consultancy	13 CONTRACT CLEANING - GENERAL 2700 15 FURNITURE & FOLUPT PURCHASES 4000	09/11/2018	632695 1385.63 Revenue 632907 1385.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 RERT AND GERTS LTD 08068083
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE CULLECTION SPORT BUSIS RECREATION AND SPORT BUSIS ECONOMIC DEVELOPMENT BV1 SE NON WORK GROUP HOLDING ACCOUN RV18 G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUN RV18 HAME FERSISES RV10 HAME FERSISES	STREETSCENE FINANCE AND RESOURCES STREETSCENE STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 1 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Works - Construction, Regain' & Maintenance Social Community Care Supplies & Services Vehicle Management Claining & Janistonal Consultancy Vehicle Management	36 INDIRING FOR EMPLOYEES 4912 13 CONTRACT CLEANING - GENERAL 2700 15 FURNITURE & EQUIPT. PURCHASES 4000 38 VEHICLE TRACKER CHARGES 3021 24 ROUTINE REPAIRS VEHICLES IPLANT 3010 27 TOTAL CONTRACT AND A STATE OF THE PURCHASE STATE OF THE PURCHA	16/11/2018	632995 1385.63 Revenue 632907 1385.00 Revenue 629749 1363.48 Revenue	UK TELEMATICS LIMITED 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUNTRY 18	STREETSCENE FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4		24 ROUTINE REPAIRS VEHICLES/PLANT         3010           27 ICT SOFTWARE LICENCES         4530           32 COMPETITION PRIZES         4953	09/11/2018 02/11/2018	632770 1326.70 Revenue 630313 1315.80 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE FINANCING & INVESTMENT I&E BVB02		FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	27 ICT SOFTWARE LICENCES         4530           32 COMPETITION PRIZES         4953           39 R & M OF BUILDINGS         2000	23/11/2018	633928 1280.00 Revenue	THE HAVEN GLIEST HOUSE
Festiman Brough Council Ing Privaterics data give Add Notice and Prof. 1982. E. CALTERA AND RELATED ERRORGE BY 1987. Privates Brough Council Ing Privates Council Ing Private Council Ing Privates Cou	INVESTMENT PROPERTIES BVB170 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	16/11/2018 02/11/2018	633207 1276.23 Revenue 632098 1275.00 Revenue	REDS BUILDERS LIMITED 4387646 PERRY ANALYTICAL LTD 04353955
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	30/11/2018	634442 1260.00 Revenue	BARCHAM TREES PLC 02980323
Fareham Borough Council http://statistics.data.gov.uk/d/bc/al.author/by/24LE_CORPORATE.S.DEMOCRATIC.CORE RVD7A	CENTRAL SERVICES TO THE PUBLIC BV07B CORPORATE MANAGEMENT BV07AB	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Financial Services	27 ICT SOFTWARE LICENCES 4530 20 EXTERNAL AUDIT FEES 4419	16/11/2018 23/11/2018	632763 1250.00 Revenue 633808 1250.00 Revenue	OCELLA 02837294 FIANDER TOVELL LLP OC303412
Fareham Borough Council http://statistics.data.gov.ub/id/bocal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ub/id/bocal-author/sy/24UE VIDVISMORTEN BELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ub/id/socal-author/sy/24UE ENVROMMENT AND REGULATORY SER BV03	COMMUNAL CARETAKING & CLEANING 5027 CULTURE AND HERITAGE BY09A	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Casering Vehicle Management	20 EXTERNAL AUDIT FEES 4419 13 CONTRACT CLEANING - GENERAL 2700 11 BAR PROVISIONS 4106	09/11/2018 16/11/2018	633808 1250.00 Revenue 632695 1248.00 Revenue 632075 1231.11 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 MOLSON COORS BREWING COMPANY (UK) LTC 26018
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 ENVIRONMENT AND REGULATORY SER BV03		CTDEETCOENE	CURRUES A SERVICES 4	Catering Vehicle Management		16/11/2018 23/11/2018	632050 1220.00 Revenue	
Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. HGHWAYS ROADS NO TRANSFORT BV2 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. LTRIZRA NO RELATED SERVICES BV2 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. ENVROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Boough Council http://isstisci.cd.dat.go.uk/sidscol-authon/ya24E. BVNROMENT ADR REGULATORY SER BV3 Fairbam Bvx	PARKING SERVICES BV12D RECREATION AND SPORT BV09B WASTE COLLECTION BV03G	PLANING AND REGULATION STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL         2700           24 R&M OF TREE PRESERVATION         2083           17 PUBLICITY AND PROMOTION         4912	09/11/2018	632695 1209.27 Revenue 634449 1208.70 Revenue 632722 1208.44 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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_ENVIRONMENT_AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Horticultural Education Works - Construction, Repair & Maintenance	17 PUBLICITY AND PROMOTION 4912	30/11/2018 09/11/2018	632722 1208.44 Revenue	BARCHAM TREES PLC 02980323 CHANGE AGENTS UK TRADING LTD 6482166
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT. 4030	16/11/2018	632876 1204.89 Revenue	COUPE LINE (SOUTHERN) 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural Facilities & Management Services	24 CONSULTANTS FEES 4401 19 R & M OF FIXED PLANT 2040	30/11/2018 23/11/2018	634429 1200.00 Revenue 633861 1188.91 Revenue	TECHNICAL ARBORICULTURE LIMITED 6018958 HONEYWELL CONTROL SYSTEMS LTD 00217803
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 ENVIRONMENT AND REGULATORY SER BV03	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Utilities Vehicle Management	37 GAS 2130 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	02/11/2018 09/11/2018	633861 1188.91 Revenue 632181 1157.81 Revenue 631033 1148.78 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 DENNIS EAGLE LIMITED 03794455
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 R & M OF BUILDINGS 2000	30/11/2018	634535 1143.80 Capital	D M HABENS LTD 03558772
Festivan Brough Council Implications data give Additional antiming Valle CREMINE ASSENCES B107 Festivan Brough Council Implications data give Additional antiming Valle CREMINE REVENUE FOODMEN Festivan Brough Council Implications data give Additional antiming Valle CREMINE REVENUE FOODMEN Festivan Brough Council Implications data give Additional antiming Valle CREMINE FOODMEN FESTIVE B109 Festivan Brough Council Implications data give Additional antiming Valle CREMINE FOODMEN FESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE FOODMEN FESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE FOODMEN FESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE FOODMEN FESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE FOODMEN FESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE FOODMEN FESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional antiming Valle E-HOMENINE REVENUE PROBLEMENT VESTIVE B107 Festivan Brough Council Implications data give Additional an	CENTRAL SERVICES TO THE PUBLIC BV07B GENERAL ADMINISTRATION EXPENSE 5021	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Financial Services	LEGAL FEES 4400 20 PAYMENT CARD CHARGES 4411	02/11/2018 09/11/2018	632185 1112.80 Revenue 632921 1090.12 Revenue	SOUTHAMPTON CITY COUNCIL ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	INDias	20 PAYMENI CARD CHARGES 4411 37 ELECTRICITY 2120	09/11/2018	632677 1085.86 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 PARKING SERVICES RV12D	CAPITAL - FAREHAM HOUSING CAPITAL PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Local/Central Government	37 ELECTRICITY 2120 32 R & M OF BUILDINGS 2000 TRAINING FOR EMPLOYEES 4612	02/11/2018	632330 1084.00 Capital 633791 1081.12 Revenue	LIFTABILITY LIMITED 03782380 SURREY HEATH ROROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BUTZD COMMUNAL LIGHTING 5.0. RV14 G.F. EXPENDITURE ON SERVICES RV10 WASTE COLLECTION BV03G	FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Local Central Government Utilities	TRAINING FOR EMPLOYEES 4612 7 ELECTRICUTES 2120 19 TRAINING COURSES EMPLOYEES 1909 22 MATERNAIS (OPERATIONEL) 4007 38 ROUTINE REPAIRS VEHICLESPILANT 3010 38 ROUTINE REPAIRS VEHICLESPILANT 3010	23/11/2018 09/11/2018	633791 1081.12 Revenue 632677 1080.93 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Lisities Facilities & Management Services Health & Safety	19 TRAINING COURSES EMPLOYEES 1909	23/11/2018	632677 1080.93 Revenue 633931 1071.70 Revenue 633223 1067.04 Revenue	SAYFA SYSTEMS UK LTD 7982469  J C PEACOCK & COMPANY T/A PEACOCK SALT SC025860  ADAMS MOREY LTD 00506189
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	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	22 MATERIALS (OPERATIONAL) 4007 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	23/11/2018		ADAMS MOREY LTD 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	02/11/2018	631192 1046.37 Revenue 632375 1046.37 Revenue 633212 1045.00 Revenue	ADAMS MOREY LTD 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIKONMENT_AND_REGULATIONY_SER	WASTE COLLECTION BV03G CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Health & Safety	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 22 R & M OF BUILDINGS 2000	09/11/2018 16/11/2018	633212 1045.00 Revenue	ADAMS MOREY LTD 00506189 C S TODD & ASSOCIATES LTD 02189901
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 HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 OTHER COMMUNAL SERVICES 5034	CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Utilities	32 R & M OF BUILDINGS 2000 37 AERIALS & TV OUTLETS 2540	16/11/2018 09/11/2018	633511 1042.77 Capital 632674 1041.48 Revenue	LIFTABILITY LIMITED 03782380 SOUTHERN ELECTRIC PLC 02366879
	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Interior	37 WATER CHARGES - SUPPLY (PWC) 2400	02/11/2018	632093 1027.18 Revenue	CASTLE WATER LTD SC475583
Feather Brough Court Ing/Invitesion data gas additional antimity and EMPLER (COOMET Provided International Interna	COMMUNAL LIGHTING 5026 CAPITAL OLD PROP. SS.& PARKING CP20	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Usibles Legal Services Building Construction Materials Works - Construction, Repair & Maintenance	37 ELECTRICITY 2120 28 LEGAL FEES 4400	23/11/2018	633781 1017.97 Revenue	EDF ENERGY 02366852 DWF LLP 02328794
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REMOVATION OF LA DIMELLINGS CRIO	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	02/11/2018	632164 1000.00 Capital 632204 1000.00 Capital 633390 1000.00 Revenue	SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	23/11/2018	633390 1000.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES BV13	WASTE COLLECTION BY 8003G COMMUNITY DEVELOPMENT BY 34 NOW WORK GROUP HOLDING ACCOUNT RV18 NOW WORK GROUP HOLDING ACCOUNT RV18 NOW WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Volicia - Constitution, Repair a Mannenance Volicia Management Financial Services	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 20 YOUTH PROJECTS 4977	23/11/2018	633997 1000.00 Revenue 633939 1000.00 Revenue 632664 988.80 Revenue	M & B DRAIN SERVICES  BOARHUNT GROUP LTD  02884453  TITCHFIELD COMMUNITY ASSOCIATION  05972712  LIBERTY AGS GROUP LTD  04242416  BYTES SOFTWARE SERVICES LTD  1616977
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 ACCOUNTRY18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	09/11/2018 02/11/2018	632664 988.80 Revenue 630313 979.20 Revenue	LIBERTY GAS GROUP LTD 04242416 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BUDGC NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION	SUPPLIES & SERVICES 4		26 LEGAL FEES 4400	23/11/2018	633923 968.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM & MORTUARY BV03A	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Sports & Playground Equipment & Maintenance	26 LEGAL FEES 4400 27 ICT SOFTWARE LICENCES 4530 33 MATERIALS (OPERATIONAL) 4007	02/11/2018 30/11/2018	630313 958.80 Revenue 633233 951.30 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 KEYLINE BUILDERS MERCHANTS LTD SC042425
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	16/11/2018	631725 950.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498
	PLANNING POLICY BV13C RENOVATION OF L.A. DWELLINGS CP10	PLANNING AND REGULATION CAPITAL - FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 STAFF ADVERTISING 1902 39 GENERAL REPAIRS 2018	02/11/2018 09/11/2018	632106 950.00 Revenue 632745 950.00 Capital	REDACTIVE PUBLISHING LTD 3156213 FUTUREMOST LTD 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL ICT SCHEMES CP23 RECREATION AND SPORT BV09B	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES         4000           26 R&M OF TREE PRESERVATION         2063           20 CREDIT CARD CHARGES         4957	23/11/2018	62409E 9E0.00 Conitol	SOLIND ADVICE PA INSTALLATIONS LTD. 03003635
Faireham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CLILITURE AND HERITAGE BY09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources Financial Services	26 R&M OF TREE PRESERVATION 2063 20 CREDIT CARD CHARGES 4957	23/11/2018	634596 943.56 Revenue 633916 935.53 Revenue 631488 926.50 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Human Resources		09/11/2018	631488 926.50 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 2	Facilities & Management Services	19 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/11/2018	633167 925.30 Revenue 627186 925.00 Revenue	VISION TECHNIQUES (UK) LTD 03859810 02310700
Feature Brough Count Implications date gas with following an American Country Implication Country Implications and the Country Impli	CONTRACT SERVICES D.S.U. NOT4 NOW WORK GROUP PICLIDING ACCOUN RV18 STREET CLEADSING STREET CLEADSING STREET CLEADSING RESPONSIVE & VOID MAINTENANCE 5001	PLANNING AND REGULATION FINANCE AND RESOURCES STREETSCENE STREETSCENE FAREHAM HOUSING BALL SHEET - GENERAL FUND	EMPLOYEES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 EXPENDITURE 2	Human Hasources Environmental Services Facilities & Management Services Facilities & Management Services Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 18 R A M OF BILLINISS 1050 19 ROUTHE REPARS VEHICLES/FLANT 3010 19 ROUTHE REPARS VEHICLES/FLANT 3010 39 VOID COSTS - NOT RECHARGE-BILE 2011 38 CAR LEARNIS ACCOUNT P23 38 CAR LEARNIS ACCOUNT P23	16/11/2018	63167 925.30 Revenue 627186 925.00 Revenue 627187 925.00 Revenue 632891 924.70 Revenue	WORLDPAY 07316500 HAYS SPECIALIST RECRUITMENT LTD 975677 CLEARWATER TECHNILOGY LTD 05569610 VISION TECHNILOSS (IX) LTD 02510700 VISION TECHNILOSS (IX) LTD 02210700 VISION TECHNILOSS (IX) LTD 02210700 VISION TECHNICUSS (IX) LTD 4704385 HTACH CAPITAL VENICLE SOLUTIONS 1530441 SHAWYMER STREE SPECHALISTS 07300077
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901  BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	23/11/2018	632798 921.05 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Fareham Romanh Council http://statistics.data.on/.uk/id/local-author/th/24LE_OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14	STREETSCENE PLANNING AND REGULATION	PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Consultancy	24 R&M OF TREE PRESERVATION 2063 15 STRUCTURAL ENGINEERS FEES 4405	16/11/2018 16/11/2018	633497 920.00 Revenue 633242 918.75 Revenue	SHAWYERS TREE SPECIALISTS 07350007 RUCK CONSULTANCY LIMITED 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV098	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/11/2018	632677 915.21 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401	23/11/2018 02/11/2018	633243 912.88 Revenue 632353 910.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 reducted personal data
	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Consultancy Human Resources	26 AGENCY WORKERS 1050	23/11/2018	633550 904.04 Revenue	DI III DING DECDI ITMENT COMPANY I TO 9750195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance	11 CONTRACT CATERING 4110	02/11/2018 16/11/2018	632071 902.50 Revenue 633480 899.30 Revenue 632775 899.25 Revenue	WRIGHT CHOICE CATERING 08448051 BCG ELECTRICAL SERVICES LIMITED 5097428
Farlam Brough Count Ing/Invisions data gov. Ald One-almost Place OTHER REVISER ECCOUNTS RV Farlam Brough Count Ing/Invisions data gov. Ald One-almost Place Count Place A Development of the Farlam Brough Count Ing/Invisions data gov. Ald One-almost Place Count Place A Development A Development Farlam Brough Count Ing/Invisions data gov. Ald One-almost Place E DIMPROMENT AND REQUISITORY SER Place Brough Count Ing/Invisions data gov. Ald One-almost Place E COMPONENT A DESCRIPTION OF Farlam Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B CENTRAL EXCOUNTS B Place Brough Count Ing/Invisions data gov. Ald One-almost Place COUNTS B Place Brough Counts Brough Counts B Place Brough Counts Brough Counts B Place B Place Brough Counts B Place B P	WASTE COLLECTION DUDGE	STREETSCENE	TRANSPORT DELATED EVECHENT E A	Human Hasources Catelring Works - Construction, Repair & Maintenance Vehicle Management Corsolitation	ON DOLLMAN DEDAUGUELES FOR MAT. 2010	09/11/2018	632775 899.25 Revenue	WRIGHT CHOICE CATERINS  BCO ELECTRICAL SERVICES LIMITED  5097428  TRUCK AND TRALIES SPECIALISTS LTD  6287565  RAA SOFTWARE (SYSTEMS) LIMITED  02254852  HOLBBOOKS PRINTERS LTD  02264031  BULDING RECRUITMENT COMPANY LTD  3750125
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	MANT OF LAWNS VERGES ETC 5030  CORPORATE MANAGEMENT BV07AB  CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Consultancy Facilities & Management Services Human Resources	15 ICT COMPUTER SOFTWARE 4531 19 GRAPHIC DESIGN SERVICE 4445 26 AGENCY WORKERS 1050	30/11/2018 30/11/2018	634478 889.30 Revenue 634588 889.05 Revenue 634014 887.18 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED 02254852 HOLBROOKS PRINTERS LTD 02826031 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	23/11/2018	634014 887.18 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUF 3	Human Resources Vehicle Management	26 AGENCY WORKERS 1050	02/11/2018 30/11/2018	632142 881.63 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 KEYS ELECTRICAL LTD 07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/11/2018	634407 878.45 Revenue	KEYS ELECTRICAL LTD 07882866
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 HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 GENERAL REPAIRS 2018	02/11/2018 02/11/2018	632054 874.00 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	16/11/2018 09/11/2018	632764 872.00 Revenue 632690 868.40 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/drocal-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 ACCOUNTRY IS	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULE 1	Human Resources	26 AGENCY WORKERS 1050	09/11/2018 09/11/2018	632915 867.10 Revenue	DITT DECDI E DECDI ITMENT I TO 07000007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050	02/11/2018	632348 861.92 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 BCG ELECTRICAL SERVICES LIMITED 5097428 BOARHUNT GROUP LTD 02884453
Fareham Borough Council Intip://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Intip://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03					38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/11/2018 02/11/2018	633480 850.60 Revenue 632352 850.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BOARHUNT GROUP LTD 02884453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare Control	31 MEDICAL EXPENSES 1907	02/11/2018	632430 850.00 Revenue	CHARTERHOUSE COUNSELLING
Fareham Borough Council http://satatstics.data.gov.uk/dolocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://satatstics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WAS IE COLLECTION BUDGS NOW WORK GROUP PIOLDING ACCOUNT RV18 ENVIRONMENTAL HEALTH WOSC WASTE COLLECTION BUDGS DEVELOPMENT CONTROL BUTGS BU	FLANNING AND REGULATION STREETSCENE	IRANGSPURI RELATED EXPENDITION 3 EMPLOYEES RELATED EXPENDITIOI 1 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 EMPLOYEES RELATED EXPENDITUS 1	Pacininis & Management Services Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	02/11/2018 09/11/2018 09/11/2018 23/11/2018	632352 850.00 Revenue 632430 850.00 Revenue 632747 850.00 Revenue 632708 850.00 Revenue 633810 850.00 Revenue	BOANHUNI GNOUP LTD UZ88446-S CHAPTERHOUSE COUNSELLING CELADOR RADIO LIMITED 05439096 BOANHUNI GROUP LTD 0288446-S REDACTIVE PUBLISHING LTD 3158213 REDACTIVE PUBLISHING LTD 3158213
Fairbam Brough Council Implications data gou Additional antimity GEE. OTHER REVINER ACCOUNTS IN PAIRBAM BROUGH COUNT Implications date gou Additional antimity GEE. OTHER REVINER ACCOUNTS IN PAIRBAM BROUGH COUNT Implications date gou Additional antimity GEE. OTHER REVINER ACCOUNTS IN PAIRBAM BROUGH COUNT Implications date gou Additional antimity GEE. OTHER REVINER ACCOUNTS IN PAIRBAM BROUGH COUNT Implications date gou Additional antimity GEE. BROHROMBET AND REQUIRED WAS IN PAIRBAM BROUGH COUNT Implications date gou Additional antimity GEE. EMPROMEMENT AND REQUIRED WAS IN PAIRBAM BROUGH COUNT Implications date gou Additional antimity GEE. EMPROMEMENT AND REQUIRED WAS INFORMATION OF THE BROUGH PROJECT AND ADDITIONAL AND ADDITIONAL ADDITIONAL AND ADDITIONAL ADDITIONAL AND ADDITIONAL ADDITIONAL ADDITIONAL AND ADDITIONAL ADDITIONA	DEVELOPMENT CONTROL BV13B CAPITAL PROPERTY SERVICES CP23	STRETSCENE FINANCE AND RESOURCES PLANING AND REGULATION STRETSCENE PLANING AND REGULATION CAPITAL - FINANCE & RESOURCES CAPITAL	EMPLOYEES RELATED EXPENDITUI 1	Healthcare Facilities & Management Services Vehicle Management Facilities & Management Facilities & Management Services	99 R & M OF BULDINGS  98 ROUTHE REPAIRS VEHICLES/PLANT 3010  31 MEDICAL EXPENSES 1097  19 PUBLICITY AD PROMOTION 4012  38 ROUTHE REPAIRS VEHICLES/PLANT 3010  19 STAFF ADVERTISING 1002  21 FURNITURE & EQUIPT FURCHASES 4000  18 ROUTHING PERMISS VEHICLES/PLANT 3010	23/11/2018	632908 850.00 Revenue 633810 850.00 Revenue	REDACTIVE PUBLISHING LTD 3156213 PORTSDOWN OFFICE LIMITED 01779525
Faintain Boulogi Coutel Inguissassasca dau give advancation produce — E-reviewed Science Science Social Science Scienc	STREET CLEANSING RUISE	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Environmental Services	21 FURNITURE & EQUIPT. PURCHASES 4000 18 ROUTINE REPAIRS VEHICLES/IPLANT 3010 22 FIRE RISK ASSESSMT WRKS (GP) 2021	09/11/2018 09/11/2018	632713 825.57 Revenue	AFRI SCHMIDT LIK LTD 557725
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	Health & Safety	22 FIRE RISK ASSESSMT WRKS (GP) 2021	16/11/2018	633510 825.00 Capital	C S TODD & ASSOCIATES LTD 02189901

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP 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/d/local.author/ty/24LF_CLITTIRALAND.RELATED.SERVICES	CAPITAL OLD PROP, SS & PARKING CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	09/11/2018	632676 823.88 Capital 633491 821.18 Revenue	T COLEBORN & SON LTD 03608296
	CULTURE AND HERITAGE BV09A RECREATION AND SPORT RV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Horticultural	11 BAR PROVISIONS 4108 24 SUB-CONTRACTORS CHARGES 4432	30/11/2018 30/11/2018	633491 821.18 Revenue 634418 810.00 Revenue	MOLSON COORS BREWING COMPANY (UK) LTC 26018 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		EIMANCE AND DESCRIPCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Art & Leisure Services	24 SUB-CONTRACTORS CHARGES 4432 29 FOLIPMENT PURCHASES TECHI 4011	30/11/2018	634418 810.00 Revenue 633495 808.68 Revenue	SHAWYERS TREE SPECIALISTS 07350007 STAGE FLECTRICS 3209293
Fashers Brough Count Ingrisissics data gas addeds absorptive CULTERA AND ERLYTTO SERVICES. BROOK Parket Brough Count Ingrisissics data gas addeds absorptive CULTERA AND ERLYTTO SERVICES. BROOK Pashers Brough Count Ingrisissics data gas addeds absorptive CULTERA AND ERLYTTO SERVICES. BROOK Pashers Brough Count Ingrisissics data gas addeds absorptive CULTERA AND ERLYTTO SERVICES. BROOK Pashers Brough Count Ingrisissics data gas addeds absorptive CULTERA AND ERRORLETOR SERVICES. BROOK Pashers Brook Country Ingrisissics data gas addeds absorptive CULTERA COUNTRY SERVICES. BROOK Pashers Brough Count Ingrisissics data gas addeds absorptive CULTERA COUNTRY SERVICES. BROOK Pashers Brook Country Ingrisissics data gas addeds absorptive CULTERA COUNTRY SERVICES. BROOK PASHERS AND ADDRESS AND ADDRES	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	DOCUMENT DELATED EVERNOTURE A	Little	27 WATER CHARGES - SURDI V (DWC) 2400	02/11/2018	632180 804.07 Revenue	DODTOMOLITALWATER LTD 02636466
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	30/11/2018	634453 800.60 Revenue	BARCHAM TREES PLC 02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BUGSC NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Street & Traffic Management	35 GRAPHIC DESIGN SERVICE 4445 31 MEDICAL EXPENSES 1907 26 CONSULTANTS FEES 4401	23/11/2018 09/11/2018 30/11/2018	633816 800.01 Revenue 632796 800.00 Revenue 634083 800.00 Revenue	BEMROSEBOOTH 03978232  OCCUPATIONAL HEALTH 1ST 7836183  PAUL GARRAD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Healthcare Human Resources	26 CONSULTANTS FEES 4401	30/11/2018	634083 800.00 Revenue	PAUL GARRAD
				Financial Services		23/11/2018	633952 798.96 Revenue 631986 794.14 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511	02/11/2018	631986 794.14 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	02/11/2018 09/11/2018	632364 791.68 Revenue 632887 790.10 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687 JPC PROPERTY SERVICES LTD 4704385
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	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES 4000	09/11/2018	632296 784.62 Capital	PORTSDOWN OFFICE LIMITED 01779525
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4		LEGAL FEES 4400	02/11/2018	632185 784.00 Revenue	SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 2083 39 GENERAL REPAIRS 2018	16/11/2018 02/11/2018	633151 776.39 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12  Excelorer Borough Council http://ctatistics.data.gov.uk/id/local-authority/24UE CLILT IRAI AND BELATED SERVICES BV03	PARKING SERVICES BV12D RECREATION AND SPORT BV09B	PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	OC DAM OF THE PRESERVATION COST	02/11/2018	632053 770.00 Revenue 624506 752.17 Revenue	M & B DRAIN SERVICES GLENDALE COUNTRYSIDE LTD 2121098 redacted personal data BARCHAM TREES PLC 02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL. SHEET - GENERAL FUND BS1 RECREATION AND SPORT BY09B	BAL SHEET - GENERAL FUND STREETSCENE	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Unclassified	SOLENT DISTURBANCE MIT PROJECT E326	23/11/2018 23/11/2018 30/11/2018	633790 749.00 Balance Sheet	reducted personal data
Fasham Brough Count Ing/Instruction data gov. 446 biol. authority 24E FACES REFERENCE ACCOUNT BROOK FASHAM BROUGH COUNT BROOK FASHAM BROUGH COUNT BROOK FASHAM BROUGH COUNT BROOK FASHAM BROUGH COUNT BROOK FASHAM BROOK FASHAM BROUGH COUNT BROOK FASHAM BR	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Locat. crimat soyverment Services Facilities & Management Services Works - Construction, Repair & Maintenance Human Resources Unclassified Hoticultural	39 GENERAL REPAIRS 2018 28 RANGE THEE PRESENVATION 2018 28 RANGE THEE PRESERVATION 2018 24 RANGE THEE PRESERVATION 2003 26 SUS-CONTRACTORS CHARGES 4 24 RANGE THEE PRESERVATION 2003 26 SUS-CONTRACTORS CHARGES 2 24 RANGE THEE PRESERVATION 2003 26 SUS-CONTRACTORS CHARGES 2 26 RANGE THEE PRESERVATION 2003 26 SUS-REPAIL REPAIRS CHARGES 2 2018		633151 776.39 Revenue 632053 770.00 Revenue 634596 752.17 Revenue 633790 749.00 Balance Sheet 63448 748.50 Revenue 631997 748.20 Revenue 631997 748.20 Revenue 63453 747.24 Revenue 630566 745.00 Revenue	BARCHAM TREES PLC 02980323
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	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	02/11/2018	631997 748.20 Revenue	NEW FOREST DISTRICT COUNCIL BARCHAM TREES PLC 02980323
Fareham Borough Council http://statistics.data.gov.uk/dricca-authority/24UE ENVIRONMENT AND REGULATORY SER BUGS  Fareham Borough Council http://statistics.data.gov.uk/drincal.authority/24UE HOUSING REVENUE ACCOUNT BUGS  BUGS	CEMETERIES CREM & MORTUARY BV03A RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Environmental Services	24 R&M OF TREE PRESERVATION 2063 18 GENERAL REPAIRS 2018	30/11/2018 02/11/2018	630566 745.00 Revenue	BARCHAM TREES PLC 02980323 R H INSULATION SERVICES LIMITED 02062526
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	30/11/2018		IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	09/11/2018	631639 730.80 Revenue	MC TRUCK & BUS LTD 01241061
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 CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Horticultural	13 CONTRACT CLEANING - GENERAL 2700 24 R&M OF TREE PRESERVATION 2063	09/11/2018 30/11/2018	632695 724.09 Revenue 634445 720.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 BARCHAM TREES PLC 02980323
	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2			16/11/2018	633480 712.57 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
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 HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Works - Continuction, Regular & Maintenance Breese & Tartin Management Environmental Services Local Certal Government Works - Continuction, Regular & Maintenance Works - Continuction, Regular & Maintenance Environmental Services Building Construction Materials Building Construction Materials	35 TICKET MACHINE - MAINTENANCE 4037	16/11/2018	628744 704.00 Revenue	BEMROSEBOOTH 03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	02/11/2018	632101 701.44 Revenue	ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RY18 NON WORK GROUP HOLDING ACCOUN RY18 NON WORK GROUP HOLDING ACCOUN RY18 NOW HOUSE BUILDING CP10 CAPITAL PROPERTY SERVICES CP23 RESPONSIVE A VIOID MAINTENANCE S001 RENOWATION OF LA DIVIELENCE CP10 RENOWATION OF LA DIVIELENCE CP10	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Environmental Services	18 TEPROG / INCINERATOR FEES 4425 18 TEPROG / INCINERATOR FEES 4425 SOUTHWAPTION FEED 4425 SOUTHWAPTION FEED 4423 21 FUNNITURE & EQUIPT, PURCHASES 4000 18 GENERAL REPAIRS 2018 2018	16/11/2018	633214 701.44 Revenue 6332185 695.70 Revenue 632094 695.00 Capital 633505 693.15 Capital	ZEBRA WASTE SMP HIRE 01506942  ZEBRA WASTE SMP HIRE 01506942  SOUTHAMPTON CITY COUNCIL  ENCOMPASS SURVEYS LTD 6883215  PORTSOMO FOFICE LIMITED 01779525  R H NISULATION SERVICES LIMITED 02062526
Fareham Borough Council http://dataistics.data.nov.id/d/hocal.arthority/24UE CAPITAL PROGRAMME - HOURING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 OTHER SERVICES - SURVEYS 4423	02/11/2018	632185 695.70 Revenue 632094 695.00 Canital	ENCOMPASS SURVEYS LTD 6863215 PORTSDOWN OFFICE LIMITED 01779525
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	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	23/11/2018	633505 693.15 Capital	PORTSDOWN OFFICE LIMITED 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018	30/11/2018		R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	16/11/2018 23/11/2018	633331 685.00 Capital 633820 685.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECREATION AND SPORT PLANS	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Horticultural	24 GROUNDS MAINTENANCE CONTRACT 1 2071	30/11/2018	634447 682.00 Revenue	BARCHAM TREES PLC 02980323
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	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES 4000	09/11/2018	632296 680.65 Capital	PORTSDOWN OFFICE LIMITED 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	23/11/2018		BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BURSS	FAREHAM HOUSING	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITIES 3	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	23/11/2018	633375 668.55 Revenue	ELLIOTT BROTHERS LIMITED 02511005 DENNIS FAGI E LIMITED 03794455
Feather Brough Count Ing Principles Case ago, and 600-date absorption IE OTHER REVISER ECCOUNTS OF REPORT AND ADDRESS OF THE PRINCIPLE OF THE		FAREHAM HOUSING STREETSCENE FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES 4	Vehicle Management Information Communication Technology	38 ROUMER ERPARS VEHICLESPLANT 3010 27 ICT SOFTWARE LECKECES 4530 10 MATERIALS (OPERATIONAL) 4007 37 ELECTRICITY 4007 19 GRANTS AND SUBSICIPITIONS 4700 38 ROUMER REPARS VEHICLESPLANT 3010 LEGAL FEES 4400 28 RAM OF THEF DROFFENYATION 9083	16/11/2018	831194 68.293 Revenue 832131 66.6.96 Revenue 832313 66.6.96 Revenue 832314 65.5.75 Revenue 832744 65.5.75 Revenue 830485 65.3.00 Revenue 832910 65.3.75 Revenue 832404 65.0.00 Revenue	NORTHGATE PURLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VIOID MAINTENANCE 5901 COMMUNAL HEATING SERVICES 5025 CORPORATE MANAGEMENT BU07AB WASTE COLLECTION BU093 GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	STIDDLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	16/11/2018	633388 656.87 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4		37 ELECTRICITY 2120	09/11/2018	632794 655.75 Revenue 630495 653.00 Revenue 632910 650.73 Revenue 633404 650.00 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://isatistics.data.gov.ik/discels-uhmin/JALE HOUSBIG REVENUE ACCOUNT BV06 Fareham Borough Council http://isatistics.data.gov.ik/discels-uhmin/JALE HOUSBIG REVENUE ACCOUNT BV07A Fareham Borough Council http://isatistics.data.gov.ik/discels-uhmin/JALE ENMIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://isatistics.data.gov.ik/discels-uhmin/JALE ENMIRONMENT AND REGULATORY SER BV08 BV08 BV09 Council http://isatistics.data.gov.ik/discels-uhmin/JALE HOUSBIG REVENUE ACCOUNT BV08	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Litities Facilities & Management Services	19 GRANTS AND SUBSCRIPTIONS 4700	02/11/2018	630485 653.00 Revenue	NLA MEDIA ACCESS LIMITED 3003569 DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Unclassified	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/11/2018 16/11/2018	632910 650.73 Revenue	DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	GENERAL ADMINISTRATION EXPENSE 5021 RECREATION AND SPORT BV09B	FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Horticultural	LEGAL FEES 4400 24 R&M OF TREE PRESERVATION 2063	16/11/2018 16/11/2018	633404 650.00 Revenue 633519 648.67 Revenue	HMCTS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GENERAL REPAIRS 2018	16/11/2018	632734 646.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 GENERAL REPAIRS 2018	16/11/2018	631721 645.46 Revenue	TUNSTALL HEALTHCARE (UK) LTD 01332249
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 OTHER REVENUE ACCOUNTS RV	STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	STREETSCENE PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 15 GRANTS AND SUBSCRIPTIONS 4700	09/11/2018 16/11/2018	632773 643.00 Revenue 633481 640.00 Revenue	TENNANT UK CLEANING SOLUTIONS LTD SC042491 BSI MANAGEMENT SYSTEMS 07805321
	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Building Construction Materials	15 GRANTS AND SUBSCRIPTIONS 4700 10 MATERIALS (OPERATIONAL) 4007	16/11/2018 23/11/2018	633481 640.00 Revenue 633389 638.02 Revenue	BSI MANAGEMENT SYSTEMS 07805321 REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/htt/24UE CULTURAL AND RELATED SERVICES BV09		CININGE AND DECOURAGE	CUIDOUED A CEDUACED 4	Catalon	44 DAD DECURIORIE	02/11/2018	004404 007.04 Devenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	COLITINE AND HENTINGE BUDDA CORPORATE MANAGEMENT BUD7AB NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Catering  Financial Services  Cinthon	11 DAY FROVINGINGS 4096 11 COMPUTER SOFTWARE 4531 14 FURNITURE & EQUIPT, PURCHASES 4000 19 R & M OF BULLDINGS 2000	02/11/2018	632312 630.00 Revenue	WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 ICT COMPUTER SOFTWARE 4531	30/11/2018	633921 630.00 Revenue	REED BUSINESS INFORMATION LTD 00151537
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4	Clothing Facilities & Management Services	14 FURNITURE & EQUIPT. PURCHASES 4000	16/11/2018	632419 619.56 Revenue	JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://dxiatsbcs.caita.gov.uk/nfocai-authority/24UE OTHER REVENUE ACCUUNTS RV Excellent Borough Council http://dxiatsbcs.caita.gov.uk/nfocai-authority/24UE EMIADOMENT AND DECILI ATTIBY SED BUILD	WASTE COLLECTION BURNS ACCOUNTRY'S	STREETSCENE	EMBLOVEES DELATED EXPENDITURE 2	Facilities & Management Services	19 K & M OF BUILDINGS 2000	23/11/2018 02/11/2018	633849 619.37 Revenue	THE ALARMING COMPANY LTD 02619486 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	09/11/2018	631584 615.86 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Favian Brough Count Implications along and deliberation place. EMDRING REVENUE ACCOUNT BYO Favian Brough Count Implications along and deliberation place. EUTURAL AND RESIDENT SERVICES. BYO Favian Brough Count Implications along and deliberation place. EUTURAL AND RESIDENT SERVICES. BYO Favian Brough Count Implications along and deliberation place. EMDRING ECONOMIS REPORT FOR SERVICE ACCOUNTS REVENUE ACCOUNTS	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	16/11/2018	63/312 630,00 Revenue 63/3121 630,00 Revenue 63/39/21 619,55 Revenue 63/34/19 619,55 Revenue 63/38/49 619,37 Revenue 63/1067 615,86 Revenue 63/1584 615,88 Revenue 63/24/05 615,88 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	30/11/2018 30/11/2018		THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534
	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	26 AGENCY WORKERS 1050 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/11/2018 09/11/2018	622602 615.60 Payana	HENDY GROUP LTD 2600534 HENDY GROUP LTD 00056988
Fareham Bossuch Council http://statistics.data.nov.uk/irk/noal-authority/24LE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	GLIDDLIEG & GEDVICEG 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 4530	02/11/2018	630313 602.40 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	02/11/2018	630561 599.56 Revenue 634572 597.50 Revenue	TUNSTALL HEALTHCARE (UK) LTD 01332249 DENNISON SERVICES LIMITED 07068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MONTHODIC COOLD FIGURE ACCOUNT DING	FAREHAM HOUSING FINANCE AND RESOURCES	DOCUMENT DELATED EVENDEUDE A	Building Construction Materials  Building Construction Materials	40 D A M OF DUE DINOR	30/11/2018	634572 597.50 Revenue 633853 597.00 Revenue	
Fareham Borough Council http://doi.org/10.1009/10.0009	WASTE COLLECTION BURGA	OTDEETOCENE	TRANSPORT DELATED EXPENDITURE 2	Vahion Management	99 DOLITINE DEDAIDO VELICI ESIDI ANT 3010	23/11/2016	633633 597.00 Revenue	DDE CLEAN TEAM LTD 0000075
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WASTE COLLECTION BUGGS RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BVGGS	STREETSCENE FAREHAM HOUSING STREETSCENE	TRANSPORT RELATED EXPENDITUE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 39 GENERAL REPAIRS 2018 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/11/2018	632772 595.00 Revenue 632895 593.08 Revenue 632414 577.50 Revenue	## OLD NOLFE LTD 02516031  DPF CLEAN TEAM LTD 09085975  JPC PROPERTY SERVICES LTD 4704385  TRUCK AND TRAILER SPECIALISTS LTD 2367565
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	02/11/2018	632414 577.50 Revenue	JPC PROPERTY SERVICES LTD 4704385 TRUCK AND TRAILER SPECIALISTS LTD 2367565
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources Social Community Care Supplies & Services	26 R&M OF TREE PRESERVATION 2063	30/11/2018	634596 577.26 Revenue 632132 577.00 Revenue 632185 568.48 Revenue 634540 564.59 Revenue	
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	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5	Social Community Care Supplies & Services Local/Central Government	32 GENERAL REPAIRS 2018 SOUTHAMPTON-LEGAL SERVICES 5160	02/11/2018 02/11/2018	632132 577.00 Revenue	LIFTABILITY LIMITED 03782380 SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	30/11/2018	632185 568.48 Revenue 634540 564.59 Revenue	JAMES ALDERSON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	R&M OF GROUNDS 2060	30/11/2018	634538 564.40 Revenue	DENMEAD TURF & TOP SOIL
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 HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance				
					39 R&M OF GROUNDS 2060	16/11/2018	633208 562.88 Revenue	REDS BUILDERS LIMITED 4387646
Fainting Borough Council http://sainting.com/sainting/240E Policing Revenue Account Book	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	39 R&M OF GROUNDS 2060 18 GENERAL REPAIRS 2018	16/11/2018 09/11/2018		R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.cata.gov.uk/id/ocal-author/iy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/iy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/iy/24UE GENERAL FUND HOUSING BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Environmental Services Social Community Care Supplies & Services	39 R&M OF GROUNDS 2090 18 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	16/11/2018		R H INSULATION SERVICES LIMITED 02062526 R H INSULATION SERVICES LIMITED 02062526 WESTCOTE BED AND BREAKFAST
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 2063 39 R & M OF FENCING 2061	09/11/2018 16/11/2018 02/11/2018	633519 632358	389.20 Revenue 386.96 Revenue	CEDAR TREE SURGEONS A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BYUNA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services		30/11/2018	633495	377.00 Revenue		3209293 02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural	15 ICT COMPUTER SOFTWARE 4531 24 R&M OF TREE PRESERVATION 2063	30/11/2018 09/11/2018	633495 634478 632879	375.47 Revenue 373.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED CEDAR TREE SURGEONS	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	MAINT OF LAWNS VERGES ETC 5030 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Horticultural Information Communication Technology	24 R&M OF TREE PRESERVATION 2063 27 FURNITURE & EQUIPT. PURCHASES 4000	16/11/2018 09/11/2018	633519 632729	372.98 Revenue 368.00 Revenue	CEDAR TREE SURGEONS ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	16/11/2018	633497	368.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fashin Brough Count Insplications data gov. 440 food and only July E. HORSWIY SOUTS AND TAXABETTS. Fashin Brough Count Insplications date of July And South Annual South Insplications date of July And South Insplications date of And South Insplications d	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	23/11/2018 23/11/2018	633501 633501	365.94 Revenue 365.94 Revenue 365.83 Revenue 360.00 Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV09	COMMUNAL LIGHTING 5026 RECREATION AND SPORT BYOSE	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Horizultural	37 ELECTRICITY 2120 24 RAM OF THEE PRESERVATION 2063	09/11/2018 16/11/2018	632677 633497	365.83 Revenue	BRITISH GAS BUSINESS SHAWYERS TREE SPECIALISTS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24IE CTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT BY09B  G F EXPENDITURE ON SERVICES BY10	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Snorts & Playermant Equipment & Maintenance	24 R&M OF TREE PRESERVATION 2063 33 MATERIALS (OPERATIONAL) 4007	16/11/2018 23/11/2018	633497	360.00 Revenue 355.20 Revenue	SHAWYERS TREE SPECIALISTS G.B. SPORT & LEISLINE	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	G.F. EXPEDITURE ON SERVICES RV10 PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	STREETSCENE PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance Facilities & Management Services	33 MATERIALS (OPERATIONAL) 4007 19 R & M OF LIFTS 2050 37 ELECTRICITY 2120	16/11/2018	634063 633151 633781	355.20 Revenue 352.08 Revenue 349.60 Revenue	G.B. SPORT & LEISURE TEMPLE LIFTS LTD EDF ENERGY CLEARWATER TECHNOLOGY LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES	BV03			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	23/11/2018 16/11/2018	633781	349.50 Revenue 349.18 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	23/11/2018	633806	349.18 Revenue 339.16 Capital 327.78 Revenue 327.32 Revenue		01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Human Resources Utilities	37 ELECTRICITY 2120	30/11/2018 09/11/2018	633806 634596 632677	327.78 Revenue 327.32 Revenue	GLENDALE COUNTRYSIDE LTD BRITISH GAS BUSINESS	2121098 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV09	RECREATION AND SPORT BY09B NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Information Communication Technology	24 SUB-CONTRACTORS CHARGES 4432 27 TELEPHONES 4510	30/11/2018 09/11/2018	634418 632729	320.00 Revenue 319.00 Revenue	SHAWYERS TREE SPECIALISTS ASPIRE TECHNOLOGY SOLUTIONS LTD	07350007 06031628
	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2063	09/11/2018	632879	314.50 Revenue	CEDAR TREE SURGEONS	
Fashers Brough Count Insplications data gov 4400-bit already 14E CULTURA IND FEEL FITS SERVICES Fashers Brough Count Imprissions data gov 4400-bit already 14E CULTURA IND FEEL FITS SERVICES Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR BEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR BEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SERVICES ACCOUNT Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER Fashers Brough Count Imprissions data gov 4400-bit already 14E ENDROMENTA FOR SEGULATORY SER For SEGULATION SERVICES AND SEGULATORY SER FOR SEGULATION SER FOR SEGULATION SERVICES AND SEGULATORY	BV06 BV03	RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTIMARY RVI34	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS         2000           15 ICT COMPUTER SOFTWARE         4531           32 R & M OF BUILDINGS         2000           39 STANDBY ALLOWANCES         1087	16/11/2018 30/11/2018	633480 634478	307.90 Revenue 305.33 Revenue	BCG ELECTRICAL SERVICES LIMITED RAA SOFTWARE (SYSTEMS) LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV08		EAREHAM HOURING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Consultancy Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	15 ICT COMPUTER SUFTWARE 4531 32 R & M OF BUILDINGS 2000	02/11/2018	632084 632238	300.00 Revenue 300.00 Revenue 297.00 Revenue 289.38 Revenue 289.38 Revenue	LIFTECH SYSTEMS (SE) LTD BCG ELECTRICAL SERVICES LIMITED	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NESPONSIVE & VOLID MAINTENANCE   5001	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 1087	09/11/2018	632238	300.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	FAREHAM HOUSING STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITUR 1	Horicultural Human Resources Human Resources	24 R&M OF TREE PRESERVATION 2063 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	09/11/2018 23/11/2018 23/11/2018	632879 632726 632727	289.38 Revenue	CEDAR TREE SURGEONS THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G ENVIRONMENTAL HEALTH BV03C	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Utilities	26 AGENCY WORKERS 1050 37 ELECTRICITY 2120	23/11/2018 09/11/2018	632727 632677	289.38 Revenue 282.85 Revenue	THE BEST CONNECTION GROUP LTD BRITISH GAS BUSINESS	2600534 03078711
	BV03 BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 HIRE OF VEHICLES 3210	09/11/2018	632718 632718	280.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136
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 PLANNING SERVICES	BV03 BV13	WASTE COLLECTION BV03G DEVELOPMENT CONTROL BV13B	STREETSCENE PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Vehicle Management Consultancy	38 HIRE OF VEHICLES 3210 15 CONSULTANTS FEES 4401	09/11/2018 16/11/2018	632718 633244	280.00 Revenue 280.00 Revenue 278.85 Revenue	REFUSE VEHICLE SOLUTIONS LTD LDA DESIGN CONSULTING LTD	07306136 OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	23/11/2018	633877	276.57 Revenue	BEAVEN GROUNDWORKS	
	BV05 RV	HOUSING BENEFIT ADMINISTRATION BYOSH NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Facilities & Management Services	27 TRAINING FOR EMPLOYEES 4612 19 R & M OF LIFTS 2050	23/11/2018 16/11/2018	632429 633151	275.00 Revenue 274.53 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD TEMPLE LIFTS LTD	968498 2388497
Farlam Brough Count Insplications day on Additional and only Jule 10 FRESTREE (COOLINT INSPIRATION OF THE PRINTED AND ADDITION OF THE PRINTED ADDITION OF THE PRINTED AND ADDITION OF THE PRINTED AND ADDITION OF THE PRINTED	BV09		STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL PLANNING AND REGULATION EADERMAN HAT ISSUED	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 21 FURNITURE & EQUIPT. PURCHASES 4000 27 TELEPHONES 4510	23/11/2018	633101 634013 633806 631986 632695 629749 632913 632913	274.03 Revenue 272.00 Revenue 272.26 Capital 269.01 Revenue 263.25 Revenue 259.28 Revenue 259.28 Revenue	CEDAR TREE SURGEONS PORTSDOWN OFFICE LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP BV12	RECREATION AND SPORT BYUGE CAPITAL PROPERTY SERVICES CP23 PARKING SERVICES CP123 PARKING SERVICES CP124 NON WORK GROUP HOLDING ACCOUN RY18 WASTE COLLECTION BYUGG G.F. EXPENDITURE ON SERVICES RY10 BEFEREATION MAY DEPIPER BYUGG	CAPITAL - FINANCE & RESOURCES CAPITAL PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Information Communication Technology	21 FURNITURE & EQUIPT. PURCHASES 4000 27 TELEPHONES 4510	23/11/2018	633806 631986	272.26 Capital 269.01 Revenue		01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUF 3 EMPLOYEES RELATED EXPENDITUF 1 EMPLOYEES RELATED EXPENDITUF 1	Cleaning & Janitorial	27 TELEPHONES     4510       13 MISCELLANEOUS EXPENDITURE     4970       38 VEHICLE TRACKER CHARGES     3021       26 AGENCY WORKERS     1050       26 AGENCY WORKERS     1050	09/11/2018	632695	263.25 Revenue		4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENV/POMMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Human Resources Human Resources	38 VEHICLE TRACKER CHARGES 3021	16/11/2018 23/11/2018	629749	260.44 Revenue	UK TELEMATICS LIMITED OFFICE ANGELS LTD OFFICE ANGELS LTD	04203244 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	23/11/2018	632913	259.28 Revenue	OFFICE ANGELS LTD	1985032
	BV09 BV03	RECREATION AND SPORT BV09B STREET CLEANSING BV03F	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUF 3	Human Resources Unclassified	26 R&M OF TREE PRESERVATION 2063 VEHICLE LICENCES 3023	30/11/2018 23/11/2018	634596 633780	256.56 Revenue 250.00 Revenue	GLENDALE COUNTRYSIDE LTD DVLA SWANSEA	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	23/11/2018	633780	250.00 Revenue 250.00 Revenue 250.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	RV BV12	G.F. EXPENDITURE ON SERVICES RV10 PARKING SERVICES BV12D	STREETSCENE PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Unclassified Horticultural	VEHICLE LICENCES 3023 24 R&M OF TREE PRESERVATION 2063	23/11/2018 30/11/2018	633780 634448	250.00 Revenue 249.08 Revenue	DVLA SWANSEA BARCHAM TREES PLC	02980323
	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	02/11/2018	632185	245.80 Revenue	SOUTHAMPTON CITY COUNCIL	02960323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	23/11/2018 30/11/2018	634013	234.50 Revenue	CEDAR TREE SURGEONS	02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Human Resources	26 R&M OF TREE PRESERVATION 2063 26 R&M OF TREE PRESERVATION 2063	30/11/2018 30/11/2018	634448	233.42 Revenue 230.34 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Feature Brough Count Implications and you Additional and myll ALE OTHER REVENUE ACCOUNTS Feature Brough Count Implications and you Additional and myll ALE HOUSING REVENUE ACCOUNT Feature Brough Count Implications and you Additional and myll ALE HOUSING REVENUE ACCOUNT Feature Brough Count Implications and you Additional and myll ALE HOUSING REVENUE ACCOUNT Feature Brough Count Implications and you Additional and myll ALE CALTERA AND RELATED SERVICES Feature Brough Count Implications and you Additional and myll ALE CALTERA AND RELATED SERVICES Feature Brough Count Implications and you Additional and myll ALE CHIEF ALE COUNTS Feature Brough Count Implications and you Additional and myll ALE CHIEF ALE COUNTS Feature Brough Count Implications and you Additional and myll ALE CHIEF ALE FEATURE AND Feature Brough Count Implications and you Additional and myll ALE CHIEF ALE FEATURE AND Feature Brough Count Implications and you Additional and myll ALE CHIEF AND AND AND AND Feature Brough Count Implications and you Additional and myll ALE CHIEF AND AND AND AND Feature Brough Count Implications and you Additional and myll ALE CHIEF AND AND AND AND Feature Brough Count Implications and you Additional and myll ALE CHIEF AND AND AND AND Feature Brough Count Implications and you Additional and myll ALE CHIEF AND AND AND Feature Brough Count Implications and ADDITION AND AND AND AND Feature Brough Count Implications and ADDITION AND AND AND AND Feature Brough Count Implications and ADDITION AND AND AND AND Feature Brough Count Implications and ADDITION AND AND AND AND AND AND AND AND AND AN	BV13	MAINT OF LAWNS VERGES ETC 5090 MAINT OF LAWNS VERGES ETC 5090 RECREATION AND SPORT BIVISC RECREATION BIVISC RECR	STREETSCENE PLANNING AND REGULATION STREETSCENE FINANCE AND RESOURCES	PHEMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horizonal Horizonal Human Resource Facilities & Management Services Consultancy	24 RSM OF TREE PRESERVATION 2063 24 RSM OF TREE PRESERVATION 2063 26 RSM OF TREE PRESERVATION 2063 19 GRANTS AND SUBSCRIPTIONS 4700 15 ICT COMPUTER SOFTWARE 4531 13 WINDOW CLEANING 2760	02/11/2018	634448 634596 630485 634478 632695 632429 632726	233.42 Revenue 230.44 Revenue 230.04 Revenue 227.00 Revenue 225.29 Revenue 224.00 Revenue 220.00 Revenue 215.18 Revenue	CEDAR TIRE SURRICONS BARCHM TREES PLC GLENDALE COUNTRYSIDE LTD NLA MEDIA ACCESS LIMITED RAA SOFTWARE (SYSTEMS) LIMITED H-SPEC FACILITIES SERVICES PLC	2121098 3003569 02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 WINDOW CLEANING 2760	09/11/2018	632695	224.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Human Resources	13 WINDOW CLEANING 2760 27 TRAINING FOR EMPLOYEES 4612 26 AGENCY WORKERS 1050	23/11/2018 23/11/2018	632429	220.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD THE BEST CONNECTION GROUP LTD	968498 2600534
Fareham Borough Council http://stansncs.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	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	23/11/2018 23/11/2018	632726	215.18 Revenue 215.18 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Furniture	24 R&M OF TREE PRESERVATION 2063 21 FURNITURE & EQUIPT. PURCHASES 4000	09/11/2018 23/11/2018	632879 633806	214.50 Revenue	CEDAR TREE SURGEONS PORTSDOWN OFFICE LIMITED	01779525
	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/11/2018	632677	212.90 Capital 185.95 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24         R&M OF TREE PRESERVATION         2063           24         R&M OF TREE PRESERVATION         2063           24         R&M OF TREE PRESERVATION         2063	16/11/2018 16/11/2018	633497 633497 633497	184.00 Revenue 184.00 Revenue 180.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09				Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	16/11/2018	633497	184.00 Revenue 180.00 Revenue		07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV06 BV09 BV03	RECREATION AND SPORT BY098  NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MINITENANCE 5901 RECREATION AND SPORT BY098 WASTE COLLECTION BY09G RECREATION AND SPORT BY09G	STREETSCENE FINANCE AND RESOURCES FAREHMM HOUSING STREETSCENE STREETSCENE	PHEMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services Human Resources Vehicle Management	24 MM OF INEE PRESERVATION 2003 39 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 26 RM OF TREE PRESERVATION 2003 38 TRAINING FOR EMPLOYEES 4612 4814 AND TITLES PRESERVATION 2003	16/11/2018 16/11/2018 30/11/2018 23/11/2018	633480	178.69 Revenue 174.58 Revenue 173.85 Revenue 170.00 Revenue	SHAWYERS TREE SPECIALISTS BGG ELECTRICAL SERVICES LIMITED CLEARWATER TECHNOLOGY LTD GLENDALE COUNTRYSIDE LTD 2 START LTD CEDAR TREE SURGEONS	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Human Resources	39 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 26 R&M OF TREE PRESERVATION 2063 38 TRAINING FOR EMPLOYEES 4612	30/11/2018	634596	174.58 Revenue 173.85 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 TRAINING FOR EMPLOYEES 4612	23/11/2018	632050	170.00 Revenue	2 START LTD	06752547
Feature Brough Count Implications and ago Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can be added anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can be added and thropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy/CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional Anthropy CEE CLITERA AND RELATED SERVICES Feature Brough Count Implications can go Additional Anthro	BV09 BV09	CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Art & Leisure Services	24 R&M OF TREE PRESERVATION 2063 29 EQUIPMENT PURCHASES - TECHL 4011 SOUTHAMPTON-LEGAL SERVICES 5160	23/11/2018 30/11/2018	634013	165.26 Revenue 165.26 Revenue 163.80 Revenue		3209293
	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	02/11/2018	633480 633167 634596 632050 634013 633495 632185	163.80 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	FINANCE AND RESOURCES STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Human Resources Horticultural	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 24 R&M OF TREE PRESERVATION 2063	30/11/2018 09/11/2018	634602 632879	160.50 Revenue 159.00 Revenue	RSP RAIL TRAVEL ACCOUNT CEDAR TREE SURGEONS	03069042
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Horticultural	26 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	30/11/2018 23/11/2018	634596 634013	157.98 Revenue 154.50 Revenue	GLENDALE COUNTRYSIDE LTD CEDAR TREE SURGEONS	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24LE_ENVIRONMENT.AND.REGULATORY.SER	BVn3	ENVIRONMENTAL HEALTH RVD3C	STREETSCENE PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Union Processor	24 R&M OF TREE PRESERVATION 2063 26 PUBLIC TRANSPORT-ROUTINE 3300	30/11/2018	634602	151 30 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horificultural Horificultural Human Resources	26         PUBLIC TRANSPORT-ROUTINE         3300           24         R&M OF TREE PRESERVATION         2063           26         R&M OF TREE PRESERVATION         2063	09/11/2018 30/11/2018	632879 634596	141.00 Revenue 138.67 Revenue	CEDAR TREE SURGEONS	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES  Excelore Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ULTURAL AND RELATED SERVICES  Excelore Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	STREETSCENE DI ANNING AND DEGLE ATION	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION 2063	30/11/2018	634596	138.67 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV12 BV09 RV BV09 BV07	RECREATION AND SPORT  BYODE  PARKING SERVICES  BY0DA  CULTURE AND HERITAGE  BY0DA  NON WORK GROUP HOLDING ACCOUN RV18  RECREATION AND SPORT  BY0DB  CENTRAL SERVICES TO THE PUBLIC  BY0TB	PLANNING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE	PHEMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Financial Services Financial Services Horticultural	26 NAM OF TREE PRESERVATION 2003 37 ELECTRICITY 2120 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 24 RAM OF TREE PRESERVATION 2003	23/11/2018 09/11/2018 09/11/2018 23/11/2018	633781 632731 632731 634013 633955	135.12 Revenue 135.12 Revenue 134.55 Revenue 134.50 Revenue	GLENDALE COUNTRYSIDE LTD EDF ENERGY JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD CEDAR TREE SURGEONS EDEN BROWN SYNERGY LEDEN SECURITY SERVICES LTD LEDEN SECURITY SECURITY SERVICES LTD LEDEN SECURITY SEC	02366852 3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Hoticultural	20 SECURITY SERVICES 4409 24 R&M OF TREE PRESERVATION 2063	09/11/2018 23/11/2018	632731 634013	134.55 Revenue 134.00 Revenue	JADE SECURITY SERVICES LTD CEDAR TREE SURGEONS	
	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B			Human Resources	26 AGENCT WORKERS 1000		633955	133.89 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Litities Art & Leisure Services	37 R & M OF BUILDINGS 2000 29 EQUIPMENT PURCHASES - TECHL 4011	09/11/2018 30/11/2018	632664 633495	133.89 Revenue 133.58 Revenue 130.56 Revenue	LIBERTY GAS GROUP LTD STAGE ELECTRICS	04242416 3209293
Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24LF_CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	27 INTERNET RENTAL ALLOWANCE 4627 24 R&M OF TREE PRESERVATION 2063	02/11/2018 09/11/2018	631986 632879	130.48 Revenue 128.50 Revenue	BT PLC CEDAR TREE SURGEONS	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	09/11/2018	632879	125.00 Revenue	CEDAR TREE SURGEONS	
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 SUPPLIES & SERVICES 4	Horticultural		30/11/2018 23/11/2018	634453	124.54 Revenue	BARCHAM TREES PLC WORLDPAY	02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06 BV09	CULTURE AND HERITAGE BV09A RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials Financial Services Financial Services Financial Services Financial Services Financial Services	20 CREDIT CARD CHARGES 4957 10 GENERAL REPAIRS 2018	09/11/2018	633916 632741	123.43 Revenue 123.17 Revenue		07316500 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409	23/11/2018	633814	119.60 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	RECREATION AND SPORT BIVODS CULTURE AND HERITAGE BIVODS RESPONSIVE & VOID MAINTENANCE SOOT CULTURE AND HERITAGE BIVODS NORN VOIDEN GROUP HOLDING ACCOUNT RYS OF EXPENDITURE ON SERVICES RYSI RECREATION AND SPORT BENERATION SERVICES RYSI BIVODS RECREATION AND SPORT BIVODS RECREATION SERVICES RYSI BIVODS RECREATION SERVICES RYSI BIVODS RECREATION SERVICES RYSI BIVODS RECREATION RECREAM A DEPTUMPY BIVODS RECREATION RECREAM A DEPTUMPY BIVODS RECREATION RECREAM A DEPTUMPY BIVODS RECREATION RECREAT	HINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES		20 CREDIT CARD CHARGES 4957 10 GENERAL REPAIRS 2018 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 33 TOOLS & ECUIPMENT 4002 33 MATERIALS (OPERATIONAL) 4007 32 POP DEFAULT ACCOUNT AXXXX	23/11/2018 30/11/2018	633916 632741 633814 633814 634417 633233 633233	123.43 Revenue 123.47 Revenue 123.17 Revenue 119.60 Revenue 119.60 Revenue 119.36 Revenue 117.45 Revenue 117.45 Revenue	BALMORAL FLOORING LTD JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD G.B. SPORT & LEISURE KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	3549438 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV03	RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007 33 POP DEFAULT ACCOUNT 4XXX	30/11/2018	633233	117.45 Revenue	KEYLINE BUILDERS MERCHANTS LTD	07524601 SC042425
	BV07		STREETSCENE FINANCE AND RESOURCES		Mail Services		30/11/2018 09/11/2018				SC042425 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT BY09B WASTE COLLECTION BY03G	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Utilities Human Resources	30 POSTAGES 4500 37 ELECTRICITY 2120 26 AGENCY WORKERS 1050	09/11/2018 09/11/2018	632677 632134	112.81 Revenue 111.30 Revenue	BRITISH GAS BUSINESS THE BEST CONNECTION GROUP LTD	03078711 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	23/11/2018	632726	111.30 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 39 GENERAL REPAIRS 2018	23/11/2018 09/11/2018	632727 632744	111.30 Revenue 109.25 Revenue	THE BEST CONNECTION GROUP LTD FUTUREMOST LTD	2600534 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV06 BV09			DREMICES DELATED EVDENDITURE 9	Human Parauman		30/11/2018	004500			2121000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT &E	BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES CAPITAL - FARFHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 2000	09/11/2018 02/11/2018	632664	103.59 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BIVIDE INVESTMENT REPORTERS BY 1917 OF RED AND SPORT BIVIDE INVESTMENT AND SPORT BIVIDE INVESTMENT BIVIDE BIVIDE INVESTMENT BIVIDE INVESTMENT BIVIDE INVESTMENT BIVIDE INVE	STREETSCENE FINANCE AND RESOURCES CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 DEFLIESCE SELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 DEFLIESCE SELATED EXPENDITURE 2 SUPPLIES & SERVICES	information Communication Lectrology Environmental Services Works - Construction, Repair & Maintenance Cleaning & Janisorial	26 RAM OF TREE PRESERVATION 2063 37 R AM OF BULBINGS 27 TELEPHONES (WARDENS & COMML) 4511 18 R AM OF BULBINGS 39 FUNNITURE & EQUIPT PURCHASES 4000 39 FUNNITURE & EQUIPT PURCHASES 4000 31 R AM OF BULBINGS 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 4069	02/11/2018 16/11/2018 30/11/2018 09/11/2018	632664 631986 633167 633804 632695 633519 631986	103.59 Revenue 102.50 Capital 100.75 Revenue 98.00 Revenue 97.50 Revenue 97.30 Revenue 96.44 Revenue	GLENDALE COUNTRYSIDE LTD LIBERTY GAS GROUP LTD BT PLC CLEARWATER TECHNOLOGY LTD EARTH ANCHORS LTD H.SPEC FAUILITIES SERVICES PLC CEDAR TREE SURGEONS BT PLC	04242416 1800000 03659610 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	30/11/2018	633804	98.00 Revenue	EARTH ANCHORS LTD	00842961 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV07	CEMETERIES CREM & MORTUARY BV03A		PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 27 TELEPHONES 4510	16/11/2018	633519	97.30 Revenue	CEDAR TREE SURGEONS	
Feature Brough Count Implications and you Additional and myll Asset Months (FEATURE ACCOUNT Feature Brough Count Implications and you Additional and myll Asset Account Feature Brough Count Implications and you Additional and myll Asset Count Implications and you Additional Asset Myll Asset Count Implications and you Additional and myll Asset Count	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC BV07B RECREATION AND SPORT BV09B	FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural Information Communication Technology Horticultural	27 TELEPHONES 4510 24 R&M OF TREE PRESERVATION 2063	02/11/2018 09/11/2018	631986 632879	96.44 Revenue 96.00 Revenue	BT PLC CEDAR TREE SURGEONS	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	16/11/2018	633497		SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	G.F. EXPENDITURE ON SERVICES RV10 CULTURE AND HERITAGE BV09A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Litities	13 CONTRACT CLEANING - GENERAL 2700 37 ELECTRICITY 2120	09/11/2018 23/11/2018	632695 633781	92.00 Revenue 90.98 Revenue 89.48 Revenue	HI-SPEC FACILITIES SERVICES PLC EDF ENERGY	4373379 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	23/11/2018	634063	86.40 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC BY07B RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 BANK CHARGES 4954 26 RAM OF TREE PRESERVATION 2063	23/11/2018 30/11/2018	634063 633952 634596	86.40 Revenue 85.83 Revenue 85.52 Revenue	ALLPAY LIMITED  GLENDALE COUNTRYSIDE LTD	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	09/11/2018	632879	85.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local.authority/24LE_PLANNING.SERVICES	BV13	RECREATION AND SPORT BY098 DEVELOPMENT CONTROL BY138 MAINT OF LAWINS VERGES ETC 5030	STREETSCENE STREETSCENE PLANNING AND REGULATION FAREHAM HOUSING STREETSCENE PLANNING AND REGULATION PLANNING AND REGULATION	PHEMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Human Resources Horticultural	26 NAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2053 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 24 RAM OF TREE PRESERVATION 2063 39 GENERAL REPAIRS 2018	09/11/2018 30/11/2018 23/11/2018	632879 634602 634013 632053 633390 634456 633848	85.52 Revenue 85.00 Revenue 85.00 Revenue 83.50 Revenue 80.00 Revenue 80.00 Revenue 79.20 Revenue	GLENDALE COUNTRYSIDE LTD CEDAR THEE SURGEONS RSP RAIL TRAVEL ACCOUNT CEDAR THEE SURGEONS M & B DRAIN SERVICES M & B DRAIN SERVICES	03069042
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	BV06	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/11/2018	632053	80.00 Revenue	M & B DRAIN SERVICES	
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 ENVIRONMENT AND REGULATORY SER	BV06 BV03		PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Healthcare	39 GENERAL REPAIRS 2018 31 MEDICAL EXPENSES 1907	23/11/2018 30/11/2018	633390 634456	80.00 Revenue 80.00 Revenue	M & B DRAIN SERVICES OCCUPATIONAL HEALTH 1ST	7836183
Farlam Brough Court Implications and gou Additional and mylly ALE CULTURA AND RELATED SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE CHERT REVEAU ECCOUNTS Farlam Brough Court Implications and gou Additional and mylly ALE CERTIFICATION EXECUTION Farlam Brough Court Implications and gou Additional and mylly ALE CERTIFICATION EXECUTION Farlam Brough Court Implications and gou Additional and mylly ALE CHARMA SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE PLANNING SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE FLANNING SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE FLANNING SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE ENMINING MY REVEAU ACCOUNT SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE ENMINING MY REVIEW ACCOUNT SERVICES Farlam Brough Court Implications and gou Additional and mylly ALE ENMINING MY REVIEW ACCOUNTS Farlam Brough Court Implications and published and mylly ALE ENMINING MY REVIEW ACCOUNTS AND ADDITIONS AND ADDITION	BV09 BV09 BV13 BV06 BV03 BV12 RV		FINANCE AND RESOURCES			39 R & M OF BUILDINGS 2000	23/11/2018	633848			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Healthcare Works - Construction, Repair & Maintenance	39 IV M IN CIT DOLLDINGS 2000			79.20 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV03 BV12 RV BV09 BV06 RV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV018 RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	16/11/2018			CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE OTHER REVENUE ACCOUNTS	BVD9 BVD6 RV RV	PARKING SERVICES BY12D  NON WORK GROUP HOLDING ACCOUN RV18  RECREATION AND SPORT BV098  RESPONSIVE & VOID MAINTENANCE 5901  NON WORK GROUP HOLDING ACCOUN RV18  NON WORK GROUP HOLDING ACCOUN RV18  NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Building Construction Materials Human Resources Information Communication Technology	10 MATERIALS (OPERATIONAL) 4007 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 27 MOBILE TELEPHONES 4514	16/11/2018 30/11/2018 16/11/2018	634602 631724	74.30 Revenue	CITY ELECTRICAL FACTORS LTD RSP RAIL TRAVEL ACCOUNT VODAFONE LIMITED	00336408 03069042 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE OTHER REVENUE ACCOUNTS	BVD9 BVD6 RV RV	PARRING SERVICES BY 20 NON YORK GROUP HOLDING ACCOUR RY18 RECREATION AND SPORT BUSING RESPONSIVE A VIOLD MINITENANCE 5901 NON YORK GROUP HOLDING ACCOUR RY18 RECREATION AND SPORT BUSING RECREATION AND SPORT BUSING RECREATION AND SPORT BUSING	FINANCE PAD RESOURCES  STREETSCENE  FAREHAM HOUSING  FINANCE AND RESOURCES  FINANCE AND RESOURCES  STREETSCENE  STREETSCENE  STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Human Resources Information Communication Technology Horticultural Works, Construction Renair & Maintenance	10 MATERIALS (OPERATIONAL) 4007 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 27 MOBILE TELEPHONES 4514 24 RAM OF TIREE PRESERVATION 2063 39 P. A.M. OF BILL DIMOS	16/11/2018 30/11/2018 16/11/2018 09/11/2018 23/11/2018	634602 631724 632879	74.30 Revenue	CITY ELECTRICAL FACTORS LTD RSP RAIL TRAVEL ACCOUNT VODAFONE LIMITED CEDAR TREE SURGEONS BEAUFIN GROLINIMORKS	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE OTHER REVENUE ACCOUNTS	BVD9 BVD6 RV RV	PARKING SERVICES B9/120 NON WORK GROUP HALDING ACCOUN RVI'S RECREATION AND SPORT B0/08 RESPONSIVE S UDIO MAINTENANCE 5001 NON WORK GROUP HALDING ACCOUN RVI'S RECREATION AND SPORT B0/08	PROBLE AND RESOURCES STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Human Resources Information Communication Technology Hotioculural Works - Construction, Repair & Maimenance	10         MATERIALS (OPERATIONAL)         4007           26         PUBLIC TRANSPORT-CONF/SEMINAR         3310           27         MOBILE TELEPHONES         4514           24         RAM OF TREE PRESERVATION         2063           39         R         M         OF BULLDINGS         2000           24         RAM OF TREE PRESERVATION         2083	16/11/2018 30/11/2018 16/11/2018 09/11/2018 29/11/2018 09/11/2018	633591 634602 631724 632879 633848 632879	74.30 Revenue 74.20 Revenue 74.00 Revenue 73.14 Revenue 73.00 Revenue	CITY ELECTRICAL FACTORS LTD RSP RAIL TRAVEL ACCOUNT VODAFONE LIMITED CEDAR TREE SURGEONS BEAVEN GROUNDWORKS CEDAR TREE SURGEONS	03069042 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE OTHER REVENUE ACCOUNTS	BV09	PARKING SERVICES B9/120 NON WORK GROUP HALDING ACCOUN RVI'S RECREATION AND SPORT B0/08 RESPONSIVE S UDIO MAINTENANCE 5001 NON WORK GROUP HALDING ACCOUN RVI'S RECREATION AND SPORT B0/08	PROBLE AND RESOURCES STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Human Resources Information Communication Technology Horiodunianal Works - Construction, Repair & Maintenance Horiodunianal Building Construction Materials	10         MATERIALS (OPERATIONAL)         4007           26         PUBLIC TRANSPORT-CONF/SEMINAR         3310           27         MOBILE TELEPHONES         4514           24         RAM OF TREE PRESERVATION         2063           39         R         M         OF BULLDINGS         2000           24         RAM OF TREE PRESERVATION         2083	16/11/2018 30/11/2018 16/11/2018 09/11/2018 29/11/2018 09/11/2018	633361 634602 631724 632879 633848 632879	74.30 Revenue 74.20 Revenue 74.00 Revenue 73.14 Revenue 73.00 Revenue	CITY ELECTRICAL FACTORS LTD RSP RAIL TRAVEL ACCOUNT VODAFONE LIMITED CEDAR TREE SURGEONS BEAVEN GROUNDWORKS CEDAR TREE SURGEONS	03069042 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE OTHER REVENUE ACCOUNTS	BVD9 BVD6 RV RV	PARKING SERVICES B9/120 NON WORK GROUP HALDING ACCOUN RVI'S RECREATION AND SPORT B0/08 RESPONSIVE S UDIO MAINTENANCE 5001 NON WORK GROUP HALDING ACCOUN RVI'S RECREATION AND SPORT B0/08	PROBLE AND RESOURCES STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Human Resources Information Communication Technology Hotioculural Works - Construction, Repair & Maimenance	10         MATERIALS (OPERATIONAL)         4007           26         PUBLIC TRANSPORT-CONF/SEMINAR         3310           27         MOBILE TELEPHONES         4514           24         RAM OF TREE PRESERVATION         2063           39         R         M         OF BULLDINGS         2000           24         RAM OF TREE PRESERVATION         2083	16/11/2018 30/11/2018 16/11/2018 09/11/2018 29/11/2018 09/11/2018	633361 634602 631724 632879 633848 632879	74.30 Revenue 74.20 Revenue 74.00 Revenue 73.14 Revenue 73.00 Revenue	CITY ELECTRICAL FACTORS LTD RSP RAIL TRAVEL ACCOUNT VODAFONE LIMITED CEDAR TREE SURGEONS BEAVEN GROUNDWORKS CEDAR TREE SURGEONS	03069042 01471587
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	02/11/2018	632364	60.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	60.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES 4	Consultancy	15 ICT COMPUTER SOFTWARE	4531	30/11/2018	634478	59.29 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	57.60 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT	4002	30/11/2018	634417	56.27 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/11/2018	632879	56.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/11/2018	632879	55.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	PM7	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TRAINING FOR EMPLOYEES	4612	23/11/2018	632429	55.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
												300430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/11/2018	632879	55.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/11/2018	632879	55.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	16/11/2018	633167	52.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	16/11/2018	633167	52.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
				PREMISES RELATED EXPENDITURE 2							CLEARWAIER IECHNOLOGI LID	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	02/11/2018	632181	50.68 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	02/11/2018	632140	50.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES	4514	16/11/2018	631724	49.76 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/11/2018	633848	48.40 Revenue	BEAVEN GROUNDWORKS	01411301
					Works - Construction, Repair & Maintenance							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	09/11/2018	632664	47.08 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE	4037	16/11/2018	628744	45.00 Revenue	BEMROSEBOOTH	03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CULTURAL AND RELATED SERVICES	BVD9	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION	2063	09/11/2018	632879	45.00 Revenue	CEDAR TREE SURGEONS	
	BVDS	MAINT OF LAWINS VERGES FTC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Hoticultural	24 RAM OF TREE PRESERVATION	2063	09/11/2018	632879	45.00 Revenue	CEDAR TREE SURGEONS	
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 CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 DELIVERY CHARGES	4962	30/11/2018	633495	45.00 Revenue	STAGE ELECTRICS	3209293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BVD9	CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400	23/11/2018	633923	44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	EG CD	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES	4000	09/11/2018	632296	43.76 Canital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	43.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	43.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	43.00 Revenue	G.B. SPORTA LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/11/2018	632053	40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/11/2018	632053	40.00 Revenue	M & B DRAIN SERVICES	
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 GENERAL REPAIRS	2018	23/11/2018	633390	40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/11/2018	633480	39.60 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF BUILDINGS	2000	09/11/2018	632695	39.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BUIGH	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	INStines	37 R & M OF BUILDINGS	2000	09/11/2018	632664	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	INVESTMENT PROPERTIES BVB17	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	09/11/2018	632664	38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Parenam Bolodgii Codicii Intp://satistics.data.gov.dxidocar-adrioniy/2406 Privevcind & revesiment lac			FINANCE AND RESOURCES									04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	23/11/2018	634013	38.00 Revenue	CEDAR TREE SURGEONS	
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	Information Communication Technology	27 TELEPHONES	4510	02/11/2018	631986	37.88 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES	4400	02/11/2018	632185	36.50 Revenue	SOUTHAMPTON CITY COUNCIL	
	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	16/11/2018	633167	34.90 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS												
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRANTS AND SUBSCRIPTIONS	4700	02/11/2018	630485	34.00 Revenue	NLA MEDIA ACCESS LIMITED	3003569
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	16/11/2018	633519	32.43 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 ICT COMPUTER SOFTWARE	4531	30/11/2018	634478	29.64 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
	DVIZ											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	28.80 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	02/11/2018	631986	27.30 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400	23/11/2018	633923	26.00 Revenue	DISCLOSURE AND BARRING SERVICE	
	BVB02	INVESTMENT PROPERTIES BUR17		SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	02/11/2018	631986	25.90 Revenue	RT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E												
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	02/11/2018	631986	25.90 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	02/11/2018	631986	25.90 Revenue	BTPLC	1800000
	BV07A	CORPORATE MANAGEMENT RV07A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	30/11/2018	634589	24.50 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE					Pacifies & Management Services							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS	2540	09/11/2018	632677	24.15 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RVD6	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/11/2018	633480	20.92 Revenue	BOD FLECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BY13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Himan Resources	26 PUBLIC TRANSPORT ROLITINE	3300	30/11/2018	634602	20.00 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Farehall Bolodyi Council http://saissics.dai.gov.dv/dbcar-adition/y/240E PEANNING SERVICES	BVIS											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	17.20 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER	BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/11/2018	632677	16.66 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	16/11/2018	633519	16.24 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	D107	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE	4000	23/11/2018	633952	15.26 Revenue	ALLPAY LIMITED	02933191
	BV07						4999					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT		09/11/2018	632713	15.00 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	16/11/2018	633514	15.00 Capital	RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	DV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 TELEPHONES	4510	23/11/2018	633792	13.50 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	RV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES	4500	09/11/2018	631486	13.34 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL	4011	30/11/2018	633495	13.18 Revenue	STAGE ELECTRICS	3209293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE 5903	#N/A	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/11/2018	633480	13.09 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	30/11/2018	634602	12.70 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVIS	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	11.25 Revenue	G.B. SPORT & LEISURE	07524601
	r.v											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	11.25 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES	4400	02/11/2018	632185	10.90 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE	3300	30/11/2018	634602	8.90 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
	BVI3 BVI9			PREMISES RELATED EXPENDITURE 2		24 RAM OF TREE PRESERVATION					BARCHAM TREES PLC	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		STREETSCENE		Horticultural	24 R&M OF TREE PRESERVATION	2063	30/11/2018	634453	6.46 Revenue		02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/11/2018	633480	5.68 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Himan Resources	26 LEGAL FEES	4400	23/11/2018	633923	5.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Familia Dougle Council Imparational and Action of the Council Account of the Council Accoun	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/11/2018	634063	4.32 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS												07524001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	23/11/2018	633792	2.50 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT	4002	30/11/2018	634417	2.40 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 POP DEFAULT ACCOUNT	4XXX	30/11/2018	634417	0.80 Revenue	G.B. SPORT & LEISURE	07524601
	RV RVn7											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES		CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	23/11/2018	633952	0.09 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES	4000	09/11/2018	632296	0.00 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC		CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES	4000	23/11/2018	633806	0.00 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL	4011	30/11/2018	633495	-0.40 Revenue	STAGE ELECTRICS	3209293
	DVUV											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	02/11/2018	632181	-505.76 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	09/11/2018	632741	-558.71 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		09/11/2018	632799	-580.79 Revenue	HENDY GROUP LTD	00056988
	D VU3											00000000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	23/11/2018	633877	-676.57 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Health & Safety	22 MATERIALS (OPERATIONAL)	4007	30/11/2018	634441	-1067.04 Revenue	J C PEACOCK & COMPANY T/A PEACOCK S	SALT SC025860
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 TRAINING FOR EMPLOYEES	4612	23/11/2018	632050	-1390.00 Revenue	2 START LTD	06752547
		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	02/11/2018	632090	-1695.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06											
			FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	23/11/2018	633926	-2878.26 Revenue	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18										
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	RV BV13	DEVELOPMENT CONTROL BV138	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES	4400	02/11/2018	632185	-8680.06 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES		DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES		02/11/2018	632185	-8680.06 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	DEVELOPMENT CONTROL BV138 RENOVATION OF L.A. DWELLINGS CP10	PLANNING AND REGULATION CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance	LEGAL FEES 39 R & M OF BUILDINGS	2000	02/11/2018 02/11/2018	632185 632052	-8680.06 Revenue -9000.00 Capital	SOUTHAMPTON CITY COUNCIL BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES		DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES		02/11/2018	632185	-8680.06 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	DEVELOPMENT CONTROL BV138 RENOVATION OF L.A. DWELLINGS CP10	PLANNING AND REGULATION CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance	LEGAL FEES 39 R & M OF BUILDINGS	2000	02/11/2018 02/11/2018	632185 632052	-8680.06 Revenue -9000.00 Capital	SOUTHAMPTON CITY COUNCIL BEAVEN GROUNDWORKS	