											SeRCOP Detailed Expenditure Code				
Body Name  Farbanch Borosoft, Carlot State of St	HOUSING REVENUE ACCOUNT	Service Code BV06	Service Division RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	Service Division Code 5901	Organisational Unit DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP	Expenditure Category - ProClass Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 30 GENERAL REPAIRS 30 GENERAL REPAIRS	SeRCOP Detailed Expenditure Code 2018	Date Transaction F 08/11/2019 08/11/2019	## Amount Capital and Revenue 52764 -650.00 Revenue 52765 650.00 Revenue	Supplier Name FREEFLOW DRAINS LTD FREEFLOW DRAINS LTD	Supplier ID 6213235 6213235
Fareham Borough Council http://statascs.saat.gov.ab/da/coal-authority/24/UE Fareham Borough Council http://statasics.data.gov.ab/da/coal-authority/24/UE Encolors Borough Council http://statasics.data.gov.ab/da/coal-authority/24/UE	OTHER REVENUE ACCOUNTS  CARITAL BROOD MAKE, HOUSING SERVI	RV	NON WORK GROUP HOLDING ACCOUNT	E RV18	STREETSCENE CARITAL FAREHAM HOLISING CARITAL	TRANSPORT RELATED EXPENDITURE PREMISES BEI ATED EXPENDITURE	3			38 VEHICLE TRACKER CHARGES 27 R & M & ARM SPEECH SYSTEMS	3021 3027	08/11/2019	57418 1456.00 Revenue 58807 4842.50 Canital	UK TELEMATICS LIMITED TINSTALL HEALTHCARE (UK) LTD	04203244
Fareham Borough Council http://statascs.saat.gov.ab/da/coal-authority/24/UE Fareham Borough Council http://statasics.data.gov.ab/da/coal-authority/24/UE Encolors Borough Council http://statasics.data.gov.ab/da/coal-authority/24/UE	CAPITAL PROGRAMME - HOUSING SERVI	DE CP			CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2 2 2	Vacas Management (Vacas Management (Vacas Management) (Vacas Managemen		32 R & M OF BUILDINGS 27 R & M ALARM SPEECH SYSTEMS		07/11/2019	58727 1585.50 Capital 68729 646.00 Rosson	LIFTECH SYSTEMS (SE) LTD TINSTALL HEALTHCARE (LK) LTD	01332249 04834054 01332249 01332249 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 1288342 04135203 04135203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP BV13	SHELTERED HOUSING SERVICE RENOVATION OF L.A. DWELLINGS PLANNING POLICY	CP10 BV13C	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED DUPNOTURE SUPPLIES A SERVICES	2	Information Communication Technology Information Communication Technology			2007 2007 2007 2007 2007 2007 2007 2007	15/11/2019	58797 1855.0 Cigala C. S.		01332249 1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	15/11/2019	60333 3000.00 Revenue 60333 5580.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342 1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	REMOVATION OF LA. DWELLINGS PLANNING POLICY NON WORK GROUP HOLDING ACCOUL NON WORK GROUP HOLDING ACCOULT NON WORK G	FRV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 R & M OF BULDINGS 27 ICT SOFTWARE LICENCES	4530 4530	15/11/2019	60333 827.00 Revenue 60333 525.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD ESRI (UK) LTD	1288342 1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	15/11/2019 15/11/2019	80333 1362.69 Revenue 80333 1140.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342 1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	15/11/2019	60333 1140.00 Revenue 60333 827.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342 1288342
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	F RV18 F RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 30 POSTAGES 30 POSTAGES 30 POSTAGES	4530 4530	15/11/2019 15/11/2019	60333 0.00 Revenue 60333 8030.00 Revenue	ESRI (MS) LTD THE BEST COMMECTION GROUP LTD THE BEST COMMECTION GROUP LTD THE BEST COMMECTION GROUP LTD SOLEMT ENDA S CURTAN DO LTD	1288342 1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOUNT CENTRAL SERVICES TO THE PUBLIC	F RV18 BV07B	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Mail Services		27 ICT SOFTWARE LICENCES 30 POSTAGES	4530 4500	15/11/2019 08/11/2019	60333 1790.00 Revenue 60342 450.54 Revenue	ESRI (UK) LTD ROYAL MAIL	1288342 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03			DEPT OF LEISURE & COMMUNITY STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Mail Services Human Resources		30 POSTAGES 26 AGENCY WORKERS 26 AGENCY WORKERS	4500 1050	08/11/2019 08/11/2019	80342 3328.10 Revenue 80349 96.98 Revenue	ROYAL MAIL THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources			1050 1050	08/11/2019	60349 193.95 Revenue 60349 665.89 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF SUPPORT SERVICES	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Information Communication Technology Environmental Services		10 MATERIALS (OPERATIONAL) 27 ICT SOFTWARE LICENCES 18 GENERAL REPAIRS	4530	15/11/2019	60353 3950.06 Revenue	SOLENT BLIND & CURTAIN CO LTD BYTES SOFTWARE SERVICES LTD R H INSULATION SERVICES LIMITED	03168373 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE SHELTERED HOUSING SERVICE	5901 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Healthcare		31 RENTS - CHICHESTER RENTALS	2018 2210	08/11/2019	80553 5089.72 Revenue	PPP TAKING CARE LTD	02062526 01488490
Ferbier Brough Carol  From Broug	GENERAL FUND HOUSING ENVIRONMENT AND REGULATORY SER	BV05 BV03	WELFARE SERVICES WASTE COLLECTION	BV05L BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Healthcare Vehicle Management		31 RENTS - CHICHESTER RENTALS 38 ROUTINE REPAIRS VEHICLES/PLANT	2210 3010	08/11/2019	80554 1616.90 Revenue 60920 1663.29 Revenue	PPP TAKING CARE LTD TERBERG MATEC UK LTD	01488490 01488490 03404297 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV05 RV	HOUSING ADVICE NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	BV05C F RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 27 ICT SOFTWARE LICENCES	4514 4514 4530	15/11/2019	60023 8.64 Revenue 60023 2633.69 Revenue 60024 679.63 Revenue	VODAFONE LIMITED VODAFONE LIMITED NORTHGATE PUBLIC SERVICES (UK) LTD	01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	F RV18			4	Informatica Communication Technology Informatica Communication Technology Informatication Technology Informaticat		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530 4630	15/11/2019	1952   Policia Policia   Policia Policia   Policia Policia   Policia Policia   Polic	NORTHGATE PUBLIC SERVICES (UK) LTD BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	01471587 988498 1819977 1819977 1819977 1819977 1819977 1819977 1819977 1819977 2800534
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN	r pivie	DEPT OF SUPPORT SERVICES STREETSCHE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES STREETSCHE DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES	4630 4630		60925 602.40 Revenue 60925 22359.00 Revenue	DYTEO ONETWADE OEDIANCO LTN	1616977 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NONWORK GROUP HOLDING ACCOURT NOW HOLDING ACCOURT NONWORK GROUP HOLDING ACCOURT NONWORK GROUP HO	RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 26 ICT SOFTWARE LICENCES 26 AGENCY WORKERS 20 CONSULTANTS FEES	4530 4530 4530 4530 4530 4530 1050 4611	15/11/2019	80925 958.80 Revenue 80925 3738.00 Revenue	BYTES OFTWARE SERVICES LTD  THE SET CONNECTION GROUP LTD  THE SET CONNECTION GROUP LTD  THE SECTION GROUP LTD  SECTION GROUP  SECTION GROU	1616977
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530	15/11/2019	80925 1315.80 Revenue 80925 2113.44 Revenue	BYTES SOFTWARE SERVICES LTD  BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statascs.saat.gov.ab/ds/coal-authority/24/LE Fareham Borough Council http://statascs.data.gov.ab/ds/coal-authority/24/LE Encolous Bosough Council http://statascs.data.gov.ab/ds/coal-authority/24/LE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV07AB	STREETSCENE DEST OF DESIGN CHIEF EVECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	15/11/2019	60025 8147.86 Revenue 60026 859.85 Revenue 61007 16000.00 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B 6031	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N SUPPLIES & SERVICES	4	Local/Central Government		LEGAL FEES	4400	15/11/2019	61042 812.50 Revenue	SOUTHAMPTON CITY COUNCIL	210123
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021 F Bl/49	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES THEN DARTY DAYMENTS	4	Local/Central Government		LEGAL FEES	4400	15/11/2019	61042 1522.60 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT OF DEPUTY CHEF EXECUTIVE DEPT of STRATEGIO PLANING ME ENVIRONME! DEPT of DEPUTY CHEF EXECUTIVE DEPT OF SERVICE SERVICES DEPT OF SERVICES	THRD PARTY PAYMENTS	5	Local/Central Government		20 CONSLITANTS FEES LEGAL FEES LEGAL FEES LEGAL FEES SOUTHAMPTONLEGAL SERVICES SOUTHAMPTONLEGAL	4400 5160 5160 5160 5160 5160	15/11/2019	81042 872.00 Revenue 81042 8370.00 Revenue 81042 1522.60 Revenue 81042 2.00 Revenue 81042 880.60 Revenue 81042 138.10 Revenue 81042 878.00 Revenue 81042 878.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	THRD PARTY PAYMENTS THRO PARTY PAYMENTS	5	Local/Central Government		SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	15/11/2019 15/11/2019	61042 676.80 Revenue 61042 86355.50 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B RV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	N EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050		61101 519.11 Revenue 61105 519.11 Revenue	OFFICE ANGELS LTD OFFICE ANGELS LTD	1985032 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CAPITAL PROGRAMME, HOUSING SERVI	BV13	ECONOMIC DEVELOPMENT RENOVATION OF L.A. DWELLINGS	BV13E CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOLISING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Facilities & Management Services		19 FURNITURE & EQUIPT. PURCHASES 27 R & M ALARM SPEECH SYSTEMS	1050 4000 2027	08/11/2019	61113 2092:50 Revenue 61115 5940:00 Capital	BUYER DIRECT LTD TUNSTALL HEALTHCARE (UK) LTD	07978827 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06 BV03	OTHER COMMUNAL SERVICES CEMETERIES CREM & MORTUARY	CP10 5034 BV03A	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 SEWERAGE & ENV. CHARGES (SWS) 37 ELECTRICITY	2027 2410 2120	08/11/2019	61290 2078.77 Revenue 61293 19.45 Revenue	SOUTHERN WATER SERVICES PLC BRITISH GAS BUSINESS	02366670 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE	N PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/11/2019	61293 389.03 Revenue 61293 586.48 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/11/2019	61293 327.41 Revenue 61293 210.37 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	09078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D Burrac	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/11/2019 08/11/2019	61203 4870.61 Revenue 61203 254.31 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	09078711
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/11/2019	61293 4621.14 Revenue 61293 7.86 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	09078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5025 5025 5026 5026 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/11/2019	61293 1556.35 Revenue 61293 519.41 Revenue 61293 25.33 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	09078711 09078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUNT	5034 £ RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120	08/11/2019 08/11/2019	61293 25.33 Revenue 61293 1180.47 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	09078711 09078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	NON WORK GROUP HOLDING ACCOUNT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC PARKING SERVICES	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2120 2120 2120 2120 2120	08/11/2019 08/11/2019 08/11/2019 08/11/2019	81293 1180.47 Revenue 81298 97.97 Revenue 81298 201.38 Revenue 81298 74.45 Revenue	BRITISH GAS BUSINESS EDF ENERGY EDF ENERGY EDF ENERGY	03078711 03078711 03078711 03078711 03078711 03078711 0236852 0236852 0236852
Ferbine Brough Could Trep Interesting and Artificial analysis of the part of the Could Trep Interesting and Artificial Analysis of the Could Trep Interestin	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06			DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 2	Udlines Udline		37 ELECTRICITY	2120 2120	08/11/2019 08/11/2019 08/11/2019	16120 2-53.3 Resease 16120 110-6.7 Resease 16121 70-6.7 Resease 16122 70-6.7 Reseas	EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CENTRAL SERVICES	DE CP BV07	NESHWATHON OF LA DIVELLINGS CENTRAL SERVICES TO THE PAILS DALL SEET. GENERAL FAID BALL SEET. GENERAL FAID ENVIRONMENTAL FEAT. TH ENV	CP10 BV07B	CAPTAL FAREHMA HOLBING CAPTAL BEPT OF DEPUTY CHEF DECUTIVE DEPT OF DEPUTY CHEF DECUTIVE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF LIBBARE & COMMANTY BALL SHEET : GENERAL PAOD STREETSCHE DEPT OF LIBBARE & COMMANTY DEPT OF DEPUTY CHEF DECUTIVE DEPT OF DEPUTY CHEF DECUTIVE DEPT OF STREET OF TANNO AND STREETS DEPT OF STREETS OF TANNO AND STREETS DEPT OF LIBBARE & COMMANTY DEPT OF LIBBARE & COM	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES BALANCES A RESERVIES BALANCES & RESERVIES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	2 4	Unclassified Financial Services		LANDRILLENGS ACQUISITIONS  20 SPECIAL EXPENDITURE  20 BANK CHARGES  ELECTIN FEES & LEVPS (INC. DEL.)  21 LECAL FEES  31 ELECTRICITY  TRANSPORT INSURANCE - PREMIUM  23 EED A SPECHARGE STATE OF THE STATE  TRANSPORT INSURANCE - PREMIUM  24 EED A SPECHARGE STATE OF THE STATE  35 EED A SPECHARGE STATE STATE  36 CONSULTATION FEES  36 PROMOTER  37 PROMOTER  38 PROMOTER	2601 4999	08/11/2019 08/11/2019	61299 165000:00 Capital 61301 425:17 Revenue	JASPER VINCENT SOLUCTORS ALEPAY LIMITED ** DIRECT DEBIT ** ALEPAY LIMITED ** DIRECT DEBIT ** HAI REVENE AND CLISTON SOMEY DISCLOSURE AND BARRINGS SERVICE VALE SOUTHERN CONSTRUCTION SOUTHERN ELECTRIC POWER DISTRIBUTION PLA reducted personal data	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Unclassified		20 BANK CHARGES ELECT'N FEES & EXPS (INC. DEL)	4054 4400 E614 2130 3500 4943 4401 4016 4016 4016	08/11/2019 08/11/2019 08/11/2019 08/11/2019 22/11/2019 08/11/2019 15/11/2019	61301 830.19 Revenue 61305 1157.19 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** HM REVENUE AND CUSTOMS ONLY	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BALANCE SHEET	BV03 BS	ENVIRONMENTAL HEALTH BAL. SHEET - GENERAL FUND	BV03C BS1	DEPT OF LEISURE & COMMUNITY BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES BALANCES & RESERVES	4 BS190	Unclassified Human Resources Works - Construction, Repair & Maintenance Utilities Unclassified Social Community Care Supplies & Services Social Community Care Supplies & Services Local/Cortnal Government Art & Leisure Senérices		26 LEGAL FEES 39 RECHARGE WRK SUSP INS.	4400 E614	22/11/2019 08/11/2019	61313 720.00 Revenue 61315 2651.10 Balance Sheet	DISCLOSURE AND BARRING SERVICE VALE SOUTHERN CONSTRUCTION	2896202
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Utilities Unclassified		37 ELECTRICITY TRANSPORT INSURANCE - PREMIUM	2120 3500	15/11/2019 08/11/2019	61316 1547.26 Revenue 61324 750.00 Revenue	SOUTHERN ELECTRIC POWER DISTRIBUTION PLE reducted personal data	C 04094290
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943	08/11/2019 08/11/2019	81324 750.00 Revenue 81343 525.00 Revenue 81348 580.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	N SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4			29 PROMOTER	4916	08/11/2019	61356 10013.50 Revenue 61357 3581.32 Revenue	reducted parsonal data THE HAVEN GUEST HOUSE WESTOOTE BED AND BREAKFAST HAMPSHIRE COUNTY COUNCIL PRESTIGE PRODUCTIONS LTD	7993168
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV06	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Catering Art & Leisure Services		29 PROMOTER 11 CONTRACT CATERING 29 PROMOTER	4110	08/11/2019	61361 25000.00 Revenue 61362 950.00 Revenue 61364 2603.25 Revenue	JORDAN PRODUCTIONS LTD WRIGHT CHOICE CATERING INDIVIDUAL ENTERTAINMENT LTD	02823366 08448051 08379914
Fareham Borough Council http://statascs.saat.gov.ab/da/coal-authority/24/UE Fareham Borough Council http://statasics.data.gov.ab/da/coal-authority/24/UE Encolors Borough Council http://statasics.data.gov.ab/da/coal-authority/24/UE	HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE	5021 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources		26 TENANT PARTICIPATION COSTS 26 TENANT PARTICIPATION COSTS	4916 4723 4723	15/11/2019	61364 2603.25 Revenue 61373 223.50 Revenue 61373 600.00 Revenue	TPAS LIMITED TPAS LIMITED	2224643
Ferbine Brough Count   Project Brough Count	GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE GENERAL ADMINISTRATION EXPENSE	BV05C 6021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Financial Services		32 GRANTS AND SUBSCRIPTIONS 20 GRANTS AND SUBSCRIPTIONS	4700	08/11/2019	61375 600.00 Revenue 61374 18955.00 Revenue 61375 3603.75 Revenue	TWO SAINTS LTD THE HOUSING OMBUDSMAN	2224643 IP26511R
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NEW HOUSE BUILDING DEVELOPMENT CONTROL	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works Construction Bonnis & Maistonness		39 BUILDING CONSTRUCTION 28 CONSULTANTS FEES	4700 2602 4401	15/11/2019	04070 457000.05 0	F E CHASE & SON LTD LANDMARK CHAMBERS	01819097
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BVM0B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT STREETSCENE	N PREMISES RELATED EXPENDITURE	2	Legal Services Horticultural Horticultural		24 R&M OF GROUNDS 24 R&M OF TREE PRESERVATION	2060	08/11/2019	61378 342.00 Revenue 61378 72.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	04525957 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Englose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B Bv09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/11/2019	61378 432.00 Revenue 61378 85.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BVB170 BV00B BV00B BV00B BV00B BV00B BV00B BV00B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural Horticultural Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2006 2008 2008 2008 2008 2008 2008 2008	08/11/2019	61378 20.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007 07350007 07350007 07350007 07350007 07350007 07350007 07350007 07350007 074201 00442061 00442061 00442061 07405233 07405233 4733379 4733379 4733379
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2 2	Horticultural		24 R&M OF TREE PRESERVATION	2063 2063	08/11/2019	81378 235.00 Revenue 61378 1405.50 Revenue 61378 240.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030 5030	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	08/11/2019	61378 72.00 Revenue 61378 70.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	5030 5030 8V00B 8V00B 8V00B 8V00F 8S1 8V00A 8V00B 8V00B 8V00A 8V00B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	4	Horiocharul Worls - Construction, Repair & Mairstenance Environmental Stanicus Facility - Repair & Mairstenance Classing & Janicosial		39 FURNITURE & EQUIPT, PURCHASES 39 FURNITURE & EQUIPT, PURCHASES	4000 4000	08/11/2019 08/11/2019	61379 48.00 Revenue 61379 14.00 Revenue	EARTH ANCHORS LTD HAPPEC PACILITIES SERVICES PLC HAPPEC FACULITIES SERVICES PLC	00842961 00842961
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT STREET CLEANSING BALL SHEET: 0.8.0. CULTURE AND HERITAGE RECREATION AND SPORT CULTURE AND HERITAGE PARKING SERVICES ENVIRONMENTAL HEALTH COMMINING LEAFTLAKING AS PERMIN	BV03F	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Environmental Services		39 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000 4000	08/11/2019 08/11/2019	61379 659.00 Revenue 61383 1657.98 Revenue	EARTH ANCHORS LTD LEARIELD ENVIROMENTAL LIMITED	00842961 07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CULTURAL AND RELATED SERVICES	BS BV09	BAL. SHEET - D.S.O. CULTURE AND HERITAGE	BS1 BV09A	STREETSCENE BAL SHEET - D.S.O. STREETSCENE STREETSCENE STREETSCENE DEPT OF LEISLINE & COMMUNITY DEPT OF LEISLINE & COMMUNITY	TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	BS100 2	Vehicle Management Cleaning & Janitorial		39 FURNTURE & COUPT, PURCHASES 18 FURNTURE & COUPT, PURCHASES 38 MATERIALS SUSPENSE ACCOUNT (VE 13 CONTRACT CLEANING - GENERAL 15 CONTRACT CLEANING - GENERAL 15 CONTRACT CLEANING - GENERAL 16 CONTRACT CLEANING - GENERAL 17 CONTRACT CLEANING - GENERAL 18 CONTRACT CLEANING - GENERAL 19 CONTRACT CLEANING - GENERAL 19 CONTRACT CLEANING - GENERAL	A016 2700	15/11/2019 08/11/2019	61393 1657.08 Revenue 61384 14651.00 Balance Sheet 61388 3750.00 Revenue 61388 1418.62 Revenue 61388 1474.07 Revenue 61388 1238.05 Revenue	WESSEX PETROLEUM LTD HI-SPEC FACILITIES SERVICES PLC	01024472 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	08/11/2019 08/11/2019	61388 1418.62 Revenue 61388 1474.07 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	08/11/2019	61388 1238.05 Revenue 61388 9528.89 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING	5027 5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 2	Cleaning & Jankorial		13 CONTRACT CLEANING - GENERAL	2700 2700 2700	08/11/2019	61388 360.00 Revenue 61388 9933.87 Revenue		4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 RV	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	5027 5027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	08/11/2019	61388 1169.52 Revenue 61388 1392.13 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOUNT	RV10 F RV18	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2760	08/11/2019	61388 93.15 Neverue 61388 201.12 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	N PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	08/11/2019	61388 321.25 Revenue 61388 399.18 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	RV DE CP	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS	CP10	DEPT of STRATEGIC PLANNING and ENVIRONMES CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONMES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Social Community Care Supplies & Services		13 CONTRACT CLEANING - GENERAL 32 R & M OF BUILDINGS		07/11/2019	61388 741.33 Revenue 61412 -1585.50 Capital	HI-SPEC FACILITIES SERVICES PLC LIFTECH SYSTEMS (SE) LTD	4373379 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000 2000 2000	08/11/2019	61425 221.50 Revenue 61425 556.25 Revenue 61425 283.48 Revenue	CENTRIC SIGNS LTD CENTRIC SIGNS LTD CENTRIC SIGNS LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	NON WORK GROUP HOLDING ACCOUNT CAPITAL ICT SCHEMES	CP23	DEPT of STRATEGIC PLANNING and ENVIRONME! CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF SUPPORT SERVICES.	SUPPLIES & SERVICES	4	Facilities & Management Services Human Resources Financial Services		19 R & M OF BUILDINGS 26 ICT CLOUD 20 GRANTS AND SUBSCRIPTIONS	2000 4538 4700 1050	08/11/2019 08/11/2019	61427 2550.00 Capital	TRANSPARITY SOLUTIONS LIMITED	09420434
Fareham Borough Council http://assassistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assassistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assassistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION WASTE COLLECTION	F RV18 BV03G BV03G	DEPT OF SUPPORT SERVICES STREETSCENE STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Financial Services Human Resources Human Resources		20 GRANTS AND SUBSCRIPTIONS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	22/11/2019 22/11/2019 22/11/2019	61428 4998.00 Revenue 61429 478.41 Revenue 61429 284.46 Revenue	REED BUSINESS INFORMATION LTD THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	00151537 2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Enchors Bossuch Council http://statistics.data.gov.uk/st/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT	BV03G BV03B BV03B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Horticultural Horticultural		26 AGENCY WORKERS 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	22/11/2019 08/11/2019 08/11/2019	81429 284.46 Revenue 61434 480.50 Revenue 61434 128.50 Revenue	THE BEST CONNECTION GROUP LTD CEDAR TREE SURGEONS CEDAR TREE SURGEONS	400034
Fareham Borough Council http://istatistics.data.gov.uk/diocal-authority/24UE Exchan Borough Council http://istatistics.data.gov.uk/diocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT		STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/11/2019 08/11/2019 08/11/2019	61434 128.50 Revenue 61434 573.00 Revenue 61434 83.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://istatistics.data.gov.uk/diocal-authority/24UE Exchan Borough Council http://istatistics.data.gov.uk/diocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BvmB	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/11/2019 08/11/2019		CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/uk/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/uk/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT	BV03B 5030			2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION	2063	08/11/2019	61434 63.00 Revenue 81434 145.00 Process		
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Fareham Borough Council http://statisfice.olara.gov.uk/id/local-authority/24UE Fareham Borough Council http://statisfice.olara.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030 5030	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	08/11/2019 08/11/2019	81434 148.00 Revenue 81434 85.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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	MART OF LAWNS VERIGIES BTC 5000 MART OF LAWNS VERIGIES TO 5000 MART OF LAWNS VERIFIES TO 5000	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Herichard  2 Herichard  3 Herichard  4 Herichard  2 Herichard  2 Herichard  3 Herichard  4 Herichard  4 Herichard  5 Herichard  5 Herichard  6 Her	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	08/11/2019	661434 111.00 Revenue 661434 496.00 Revenue	CEDAR TREE SURGEONS	
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 HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE		2 Horticultural 2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	08/11/2019 08/11/2019	661434 466.00 Revenue 661435 28.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPATY CHEF DEGUTINE DEPT OF DEPATY SERVICES DEPT OF DEPATY SERVICES DEPT OF DEPATY SERVICES DEPT OF DEPT OF DEPT OF DEPT OF DEPT OF DEGUTINE DEPT OF DEPT OF DEPT OF DEPT OF DEPT OF DEGUTINE DEPT OF DEPT	PROMISE BRAITO DOPACTIONS OF THE	2 Horticultural	24 MAJO O'TREE PRESERVATION 2000 34 MAJO O'TREE PRESERVATION 2000 35 MAJO O'TREE PRESERVATION 2000 36 MAJO O'TREE PRESERVATION 2000 37 CT SOFTWASE LOCKEES 400 38 MAJO O'TREE PRESERVATION 2000 39 MAJO O'TREE PRESERVATION 2000 30 MAJO O'TREE PRESERVATION 2000 30 MAJO O'TREE PRESERVATION 2000 30 MAJO O'TREE PRESERVATION 2000 31 MAJO O'TREE PRESERVATION 2000 32 MAJO O'TREE PRESERVATION 2000 34 MAJO O'TREE PRESERVATION 2000 35 MAJO O'TREE PRESERVATION 2000 36 MAJO O'TREE PRESERVATION 2000 36 MAJO O'TREE PRESERVATION 2000 37 MAJO O'TREE PRESERVATION 2000 38 MAJO O'TREE PRESERVATION 2000 39 MAJO O'TREE PRESERVATION 2000 30 MAJO O'TREE PRESERVATION 2000 31 MAJO O'TREE PRESERVATION 2000 32 MAJO O'TREE PRESERVATION 2000 33 MAJO O'TREE PRESERVATION 2000 34 MAJO O'TREE PRESERVATION 2000 35 MAJO O'TREE PRESERVATION 2000 36 MAJO O'TREE PRESERVATION 2000 37 MAJO O'TREE PRESERVATION 2000 38 MAJO O'TREE PRESERVATION 2000 39 MAJO O'TREE PRESERVATION 2000 30 MAJO O'TREE PRESERVATION 2000 31 MAJO O'TREE PRESERVATION 2000 32 MAJO O'TREE PRESERVATION 2000 34 MAJ	GB110019	111.02   Sneward   Snewa	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MANT OF LAWNE VERIGIES FOR \$500 MANT OF LAWNE VERIFIES FOR \$50	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	08/11/2019	661435 222.00 Revenue	CEDAR TREE SURGEONS	
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 HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5050	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2 Horticultural 2 Horticultural	34 RIALO O'TREE PRESERVATION 2003 34 RIALO O'TREE PRESERVATION 2003 34 RIALO O'TREE PRESERVATION 2003 35 RIALO O'TREE PRESERVATION 2003 36 RIALO O'TREE PRESERVATION 2003 37 CET SOFTWARE LUCKESS 4003 38 RIALO O'TREE PRESERVATION 2003 38 RIALO O'TREE PRESERVATION 2003 39 RIALO O'TREE PRESERVATION 2003 30 RIALO O'TREE PRESERVATION 2003 30 RIALO O'TREE PRESERVATION 2003 30 RIALO O'TREE PRESERVATION 2003 31 RIALO O'TREE PRESERVATION 2003 32 RIALO O'TREE PRESERVATION 2003 33 RIALO O'TREE PRESERVATION 2003 34 RIALO O'TREE PRESERVATION 2003 35 RIALO O'TREE PRESERVATION 2003 36 RIALO O'TREE PRESERVATION 2003 36 RIALO O'TREE PRESERVATION 2003 37 RIALO O'TREE PRESERVATION 2003 38 RIALO O'TREE PRESERVATION 2003 39 RIALO O'TREE PRESERVATION 2003 31 RIALO O'TREE PRESERVATION 2003 32 GERMAN REPURSS 2018 33 GERMAN REPURSS 2018	08/11/2019 08/11/2019	661435 122.00 Revenue 661435 575.00 Revenue	CEDAN TIME SURGICING TIMICOL LTD CLIFFA MUSICIPATION TIME COME LTD CLIFFA MUSICIPATION TIME COME LTD CLIFFA MUSICIPATION TIME COME LTD COLLIFFA MUSICIPATION TIME COME SURVEYORS DOWNS VIEW MUSICIPATION TO COLLIA AMACCIATA LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	08/11/2019	661435 23.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	MAINT OF LAWNS VERGES ETC 5030 NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2 Horticultural 4 Information Communication Technology	24 R&M OF TREE PRESERVATION 2063 27 ICT SOFTWARE LICENCES 4530	08/11/2019 08/11/2019	661435 55.00 Revenue 661437 2351.42 Revenue	CEDAR TREE SURGEONS TIMICO I TD	04841830
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	08/11/2019	661438 9083.38 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT HV18 NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	4 Financial Services 4 Works - Construction, Repair & Maintenance	20 ICT SUFTWARE LICENCES 4630 30 EMPLOYEES AGENTS FEES 4452	15/11/2019 08/11/2019	661441 3376.80 Capital	BOULTER MOSSMAN CHARTERED SURVEYORS	04841830 09154379 02299747 06951592 04783809
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	STREETSCENE DEBT OF DEBITY CHIEF EVECTIFINE	PREMISES RELATED EXPENDITURE 2	2 Horticultural	24 R&M OF GROUNDS 2080	15/11/2019	661478 6625.35 Revenue	DOWNS VIEW NURSERIES LTD	04783609
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4 Information Communication Technology	27 ICT OPERATING LEASES 4533	22/11/2019	661488 565.01 Revenue	ANNODATA LTD	2246366
Fareham Berough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Berough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Information Communication Technology 2 Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 R & M ALARM SPEECH SYSTEMS 2027	GB110019 221110019 221110019 221110019 221110019 GB110019	661179 125.00.0 Recentus 661489 55.01 Recentus 661489 2011.290 Cuptal 661400 3168.84 Cuptal 661400 3168.84 Cuptal 661403 500.00 Recentus 661403 20.00 Recentus 661403 20.00 Recentus 661404 50.52.29 Recentus 661404 615.00 Recentus 661405 615.00 Recentus 61505 615	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249
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	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	08/11/2019	661493 590.64 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	2 Horticultural 2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	08/11/2019 08/11/2019	661493 300.00 Revenue 661493 240.00 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
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	08/11/2019	661493 205.23 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2 Horticultural	24 R&M OF TREE PRESERVATION 2063	08/11/2019	661493 240.00 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	1 Healthcare 1 Healthcare	31 MEDICAL EXPENSES 1907 31 MEDICAL EXPENSES 1907	08/11/2019 08/11/2019	661495 1200.00 Revenue 661495 20.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183 7836183
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	1 Healthcare	31 MEDICAL EXPENSES 1907	08/11/2019	661496 100.00 Revenue 661496 1460.00 Revenue	OMOGONAL TO THE STALL REAL PLANE (IA) ITD CLAMERS WAY THE CARE, ITD CLAMERS WAY THE	0287724 224898 01332249 01352249 0154379 0154379 0154379 0154379 0154379 0154379 0154379 7836183 7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 1	1 Healthcare 3 Vehicle Management	31 MEDICAL EXPENSES 1907 38 TYRES 3022	08/11/2019 08/11/2019	661496 1460.00 Revenue 661496 585.17 Revenue	TRUCTYRE FLEET MANAGEMENT LTD	7836183 03999449
Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/sy/24UE ENVIRONMENT AND REQULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/dd/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV00B RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BV00B INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	1 Halanticalle  2 Works - Construction, Repair & Maintenance  2 Works - Construction, Repair & Maintenance  2 Buding Construction Materials  2 Works - Construction, Repair & Maintenance  2 Works - Construction, Repair & Maintenance  2 Works - Construction, Repair & Maintenance  3	39 GENERAL REPAIRS 2018	08/11/2019 08/11/2019	661502 2582.50 Revenue 661503 3391.46 Revenue	GABLE PROJECTS LIMITED	03999449 5718263
Fareham Borough Council http://lataristics.data.gov.uk/id/local-authon/jp/24LE HUSING REVENLE ACCOUNT BUG Fareham Borough Council http://lataristics.data.gov.uk/id/local-authon/jp/24LE CULTURAL AND RELATED SERVICES BUG Fareham Borough Council http://lataristics.data.gov.uk/id/local-authon/jp/24LE FINANCING & INVESTMENT ISE BUB22	RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BV03B INVESTMENT PROPERTIES BV8170 PARISING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	08/11/2019	661504 250.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	4391430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02  England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02  England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	08/11/2019 08/11/2019	661504 40.00 Revenue 661504 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CHARGONNECKTAL LEGALTIL DUMO	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance 2	39 GENERAL REPAIRS 2018	08/11/2019	661504 210.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	08/11/2019 08/11/2019	661504 1470.00 Revenue 661504 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	08/11/2019	661504 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY00A CULTURE AND HERITAGE BY00A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Building Construction Materials 2 Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	08/11/2019 22/11/2019	661517 2495.51 Revenue 661518 2495.51 Revenue	HSS HIRE SERVICE GROUP PLC HSS HIRE SERVICE GROUP PLC	00644490 00644490
Fareham Boccugh Council http://litatristics.data.gov.uk/id/local-authon/g/24LE CULTURAL AND RELATED SERVICES BU/09 Fareham Boccugh Council http://lataristics.data.gov.uk/id/local-authon/g/24LE CULTURAL AND RELATED SERVICES BU/09 Fareham Boccugh Council http://lataristics.data.gov.uk/id/local-authon/g/24LE ENVIRONMENT AND REGULATORY SER BU/03	RECREATION AND SPORT BYOIB RECREATION AND SPORT BYOIB	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Building Construction Materials 2 Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	08/11/2019 08/11/2019	861519 19957-12 Revenue 861520 13382-16 Revenue 861522 1831-95 Revenue	JONES BROS (FLAT ROOFING) LTD A PURKISS BUILDING & DECORATING LTD PT CONTRACTORS LTD	02717279 3661215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R&M OF FIXED PLANT 2040	08/11/2019	661520 13362.16 Revenue 661522 1831.95 Revenue	PT CONTRACTORS LTD	01785514
Faulth Brough Louise III politication data gout advisor data anticept plate. LOUISE, AND EALTH DESPREYED. SERVICE PROPERTY AND EARTH DESPREYED. SE	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY03B	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	99 R&M OF GROUNDS 2060 390 R & M OF FIXED PLANT 2040 39 R & M OF BUILDINGS 2000	08/11/2019 08/11/2019	681523 1156.00 Revenue 681525 890.00 Revenue	P & I GENERATORS LTD REDS BUILDERS LIMITED	05717392 4387646
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	08/11/2019	661526 1098.00 Revenue	REDS BUILDERS LIMITED	4387646 03693514
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 Consultancy 4 Unclassified	15 ICT CLOUD 4538 GRANTS AND SUBSCRIPTIONS 4700	08/11/2019 08/11/2019	661533 785.26 Revenue 661535 1982.20 Revenue	BOTTOMLINE TECHNOLOGIES LTD CROFTON YOUTH PROJECT	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24LE CENTRAL SERVICES 89/07 Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ly/24LE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	4 Information Communication Technology	27 ICT SOFTWARE LICENCES 4630	15/11/2019	661538 -73777.74 Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CONTRACT SERVICES D.S.O. RV14	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 Information Communication Technology 4 Consultancy	27 ICT SOFTWARE LICENCES 4530 15 GRANTS AND SUBSCRIPTIONS 4700	15/11/2019 08/11/2019	661539 70907.89 Revenue 661547 615.00 Revenue	BYTES SOFTWARE SERVICES LTD M3 HOUSING LTD	1616977 4966582
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	4 Mail Services 2 Unclassified	30 POSTAGES 4500	08/11/2019 08/11/2019	661555 4000.00 Revenue 661557 5750.00 Capital	NEOPOST LIMITED HM REVENUE AND CUSTOMS ONLY	02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	RENDVATION OF L.A. DWELLINGS CP10 CORPORATE MANAGEMENT BV07AB RENDVATION OF L.A. DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY	CURRUICO A OCCUMOCO	4 Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	15/11/2019	661559 877.50 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 ELEC SERVICING & ASSOC REPAIRS 2025	08/11/2019 08/11/2019	661564 8601.74 Capital 661565 9603.72 Revenue	BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REMOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		20 PAYMENT CARD CHARGES 4411	08/11/2019	661567 1112.99 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	5097428 02933191 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 Information Communication Technology Information Communication Technology	27 ICT HARDWARE 4532 27 ICT HARDWARE 4532	08/11/2019 08/11/2019	661569 364.00 Revenue 661569 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	4 Information Communication Technology 4 Information Communication Technology	27 ICT HARDWARE 4532	08/11/2019	661569 508.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628 06031628
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4 Information Communication Technology 4 Information Communication Technology	27 ICT HARDWARE 4532 27 ICT DATA LINES 4535 27 ICT DATA LINES 4535 31 MEDICAL EXPENSES 1907	08/11/2019 08/11/2019	661569 300.00 Revenue 661569 368.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 FMPI OVEES RELATED EXPENDITURE 1	4 Information Communication Technology	27 ICT DATA LINES 4636	08/11/2019	661569 319.00 Revenue 661570 920.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD CHARTERHOUSE COUNSELLING	06031628 06031628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	1 Healthcare 4 Consultancy	27 ICT DATA LINES 4535 31 MEDICAL EXPENSES 1907 15 CONSULTANTS FEES 4401 18 CONSULTANTS FEES 4401	08/11/2019	661570 920.00 Revenue 661571 600.00 Revenue	redacted personal data RICARDO-ENERGY & ENVIRONMENT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	4 Environmental Services	18 CONSULTANTS FEES 4401 30 GENERAL REPAIRS 2018	22/11/2019	661572 2450.00 Revenue	RICARDO-ENERGY & ENVIRONMENT	8229264
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE  CAPITAL - FAREHAM HOUSING CAPITAL  CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Building Construction Materials	40 D 4 H 05 DH DW00	08/11/2019	661581 8723.12 Capital	GABLE PROJECTS LIMITED SOUTH COAST WINDOW SOLUTIONS LTD LORIENT POLYPRODUCTS LTD	9653687
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 BUOS	DEVELOPMENT CONTROL.  BY13B RESPONSIVE & VOID MAINTENANCE S001 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 GENERAL ADMINISTRATION EXPENSE 5021 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 Information Communication Technology 1 Healthcare 4 Consultancy Environmental Standard Environmental	22 FIRE RISK ASSESSMT WRKS (GP) 2021 28 CONSULTANTS FEES 4401 27 R & M ALARM SPEECH SYSTEMS 2027	08/11/2019 08/11/2019	601592 2450.00 Revenue 601580 1055.00 Revenue 601581 8723.12 Capital 601586 1778.00 Capital 601585 5747.85 Revenue 601592 5572.00 Capital	LORIENT POLYPRODUCTS LTD NES MEDIATION LTD	5718263 9553687 1441058 7796773 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 HOUSING ADVICE BY05C	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 Information Communication Technology 4 Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	08/11/2019 15/11/2019 08/11/2019	661592 5572.00 Capital 661593 2000.00 Revenue	NFS MEDIATION LTD TUNSTALL HEALTHCARE (UK) LTD LOCATA HOUSING SERVICES LIMITED	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE	CURRUES A SERVICES	4 Charles	27 ICT COMPUTER SOFTWARE 4631 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/11/2019	661599 633.52 Revenue	JOHNSONS APPARELMASTER	04419315 00464645 00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 CEMETERIES CREM & MORTUARY BV03A	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE :	A Hardward	14 PROTECTIVE CLOTHING & UNIFORMS 4200 24 ROUTINE REPAIRS VEHICLESIPLANT 3010 24 RBM OF GROUNDS 2000	22/11/2019	661600 3035.16 Revenue 661603 4550.00 Revenue	T HWHITE LTD LIGHTFOOT LANDSCAPES	00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BY03A	CTDCCTOCOUC	TRANSPORT RELATED EXPENDITURE S PREMISES RELATED EXPENDITURE S PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE S	2 Horticultural	24 R&M OF GROUNDS 2060	08/11/2019	661603 100.00 Revenue 661604 410.02 Revenue	LIGHTFOOT LANDSCAPES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CEMETERIES CREM & MORTURARY BYOSA  RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 Building Construction Materials 2 Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	08/11/2019 08/11/2019	661604 410.02 Revenue 661604 581.79 Revenue	LIGHTFOOT LANDSCAPES BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	2 Building Construction Materials	10 GENERAL REPAIRS 2018	08/11/2019	661604 -991.81 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	2 Building Construction Materials 2 Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	08/11/2019 08/11/2019	661604 991.81 Revenue 661605 12349.08 Capital	FUTUREMOST LTD	2207885
	RESPONSIVE & VOID MAINTENANCE 5001		PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	08/11/2019	661605 403.50 Revenue	FUTUREMOST LTD FREEFLOW DRAINS LTD	2207885 6213235
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPLITY CHIEF EXECUTIVE				08/11/2019			5718263
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Farlam Borogic Council 18to (Installation data gas on Add Hoods - America) (ALLE HOUSING REVISINE ACCOUNT BYING Farlam Borogic Council 18to) (Installation data gas on Add Hoods - America) (ALLE HOUSING REVISINE ACCOUNT BYING Farlam Borogic Council 18to) (Installation data gas on Add Hoods - America) (ALLE HOUSING REVISINE ACCOUNT BYING ACCOUNT FARLAM BOROGIC COUNCIL 18to) (ALLE HOUSING ACCOUNT BYING BYING ACCOUNT BYI	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RENDVATION OF L.A. DWELLINGS CP10 WASTE COLLECTION BV03G	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	2 Works - Construction, Repair & Maintenance 2 Social Community Care Supplies & Services 4 Environmental Services	39 GENERAL REPAIRS 2018 32 R & M OF BUILDINGS 2000 18 FURNITURE & EQUIPT. PURCHASES 4000	08/11/2019 08/11/2019 08/11/2019 08/11/2019	861606 525.00 Neverus 661606 3231.50 Revenus 661617 1585.50 Capital 661618 4050.00 Revenus	GABLE PROJECTS LIMITED LIFTABILITY LIMITED WEIR AND CARMICHAEL LTD	03782380 551299
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Feather Brough Court   Projection State of the Court   Project	CLUTER AND PERSONNEL SHOULD SH	DEPT OF EISBURG ADMINISTRY FIRS BALL SERT A CONTROL ACT FIRST SERVICE EISBURG SERVICE E	SUPPLES A SERVICES SUPPLES A SERVICES SUPPLES A SERVICES CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS EN EMPLOYEES RELATED EXPENDITURE EN EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDI	SISTED  Vales la larragement  4 Financial Sirvices  4 Financial Sirvices  5 Financial Sirvices  1 William Commission Regar & Maintenances  1 Harman Resources  1 Harman Resources  1 Harman Resources  2 Social Commission Claim Signification Signification  1 Harman Resources	28 AGDET, VORDERS 1500 FINNTINE & COLUTE FINCH-MOSES 4000 FINNTINE & COLUTE FINCH-MOSES 4000 FINNTINE & COLUTE FINCH-MOSES 4000 20 GRAFT AND BUSCHESTINGS 4000 31 CARL EARLY AND	1811 (2019) 1921 (	6:1982 51-10-25 Reduction 6:1992 71-10-25 Reduction 6:1992 71-10-25 Reduction 6:1992 71-10-25 Reduction 6:1992 71-25 Reduction 6:1992 477-64 Reduction 6:1992 477-64 Reduction 6:1992 71-25 Reduction 6:1992 71-	HTMOH CANTAL VENALE BOULTONS BIG POOT SHORTS MAINTE WORLDOW WHITE COMMERCIAL CARDS MATWEST MAT	07150223 07150223 1854491 1854491 07316500 07316500 929027 1176557 0705887 0705887 0705887 0705887 0705887 0705887 07058811 07059111 07058111 07058111
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Feather Brough Count   Projection State of the County   Projection	CALTURE AND RESTRICE PAGE AND RESTRICT PAGE AND	DEPT OF LEIBER & COMMANTY  FIRS BALL SERT & CONTROL ACT  FIRST SERVICES  EDIT of TRANSPORT SERVICES  STREETTICABLE  STREETTICA	SPATES A SERVICES SPATES A SERVICES COMPRO, ACOUNTS COMPRO, AC	SSTID   Vales Management	28 AGDET, VORDERS 1500 FINNTINE & COLUTE FINCH-MOSES 4000 FINNTINE & COLUTE FINCH-MOSES 4000 FINNTINE & COLUTE FINCH-MOSES 4000 20 GRAFT AND BUSCHESTINGS 4000 31 CARL EARLY AND	1811 (2019) 1921 (	6:1982 13-10-35 Robuston 6:1993 13-10-35 Robuston	HTMOH CANTAL VENALE BOULTONS BIG POOT SHORTS MATTER WORLDOW WHITE COMMERCIAL CARDS MATWEST COMMERCIAL CARDS MERCY MECHANISMS CARDS MER	07530223 07530223 1530491 1630491 1630491 1630491 1630491 1630491 17316600 07316600 929027 929027 929027 929027 929027 92902887 07008887 07008887 07008887 07008881 070088111 07008111 07008111 07008111
Feather Brough Court   Projections Case gov Activos amongs (1)   Provident Court   Projections Case gov Activos amongs (1)   Projections (1)   Projections Case gov Activos amongs (1)   Projections (1)   Project	CLITER AND RESTRACE PARS BALL SETE A CONTROL ACCT.  RIS BALL SEET & CONTROL ACCT.  RIS BALL SEET & CONTROL ACCT.  BIS BALL SEED ACCT.  BI	DEPT OF LESINE COMMANTY  THE BALL SERT A CONTROL ACT.  PARE BALL SERT A CONTROL SERVICE STREETINGS  PARE BALL SERT ACT.	SUPPLES A SERVICES  SUPPLES A SERVICES  SUPPLES A SERVICES  OONROL ACCOUNTS  EMPLOYEES SELATED DEPOINTINE  ONE  ONE  ONE  ONE  ONE  ONE  ONE	1	28 AGDET, VIORERS 1000 FIRST TIER & COLUT? FIRCH-MISS 4000 FIRST TIER & COLUT? FIRCH-MISS 4000 FIRST TIER & COLUT? FIRCH-MISS 4000 20 GREAT AND BEACHT FIRCH-MISS 4000 31 COME EARN ACCOUNT PS3 30 COME EARN ACCOUNT PS3 30 COME EARN ACCOUNT PS3 30 COME TO AND OWNERS 4000 20 CRETT CHAD OWNERS 40000 20 CRETT CHAD OWNERS 400000 20 CRETT CHAD OWNERS 400000	1811-10019  2011-10019  2011-10019  2011-10019  1811-10019	61932 13-10-20 Resonant 61932	HTMO CAPTAL VERGLE SOUTHOIS WITCH CONT. VERGLE SOUTHOIS WORLDON' W	07530223 0753023 1630401 1630401 1630401 07116600 07116600 07116600 07106807 11766387 11766387 0700887 0700887 07008811 07068111 07068111 07068111
Feather Brough Count   Projection Seed and Pro	CALTURE AND RESTRICE PAGE AND RESTRICT PAGE AND	DEPT OF LEIBER & COMMANTY  FIRS BALL SERT & CONTROL ACT  FIRST SERVICES  EDIT of TRANSPORT SERVICES  STREETTICABLE  STREETTICA	SPACES A SERVICES SPACES A SERVICES COORDO, ACCOUNTS COORDO, ACCOUNTS ON IMPORTMENT OF THE SERVICES OF THE SER	SIGNO Vedes Management 4 Francial Services 4 Francial Services 4 Francial Services 5 Francial Services 1 Works - Communition, Repair & Maintenunce 1 Works - Communition, Repair & Maintenunce 1 Works - Communition, Repair & Maintenunce 1 Harman Resources 1 Harman Resources 1 Harman Resources 2 Harman Resources 2 Sour Community Carls Septima & Services 2 Source Community Carls Septima & Services 3 Harman Resources 4 Harman Resources 5 Harman Resources 6 Harman Resources 6 Harman Resources 7 Harman Resources 7 Harman Resources 8 Harman Resources 1 Harman Resources	28 AGDET, VIORERS 1000 FIRST TIER & COLUT? FIRCH-MISS 4000 FIRST TIER & COLUT? FIRCH-MISS 4000 FIRST TIER & COLUT? FIRCH-MISS 4000 20 GREAT AND BEACHT FIRCH-MISS 4000 31 COME EARN ACCOUNT PS3 30 COME EARN ACCOUNT PS3 30 COME EARN ACCOUNT PS3 30 COME TO AND OWNERS 4000 20 CRETT CHAD OWNERS 40000 20 CRETT CHAD OWNERS 400000 20 CRETT CHAD OWNERS 400000	1811 (2019) 1921 (	11-12   11-12	HTMOH CAPTAL VERACE SOUTHOIS BIG POOT SHORTS MAITE WORLDOW WHITE COMMERCIAL CARDS MATWEST	07530223 07530223 1630481 1630481 1630481 1631680 07316800 07316800 920027 920027 920027 920027 920027 9200287 92003887 9200388 9200388 9200388 9200388 9200388 920038 920
Feather Brough Could Polymerical Season And Vision and Programs Feather Brough Could Polymerical Season And Vision and Polymerical Season And	LALTER AND RESTRACE  PARS BALL-SETE A CONTROL ACCT.  RIS SALL-SETE A CONTROL ACCT.  RIS SALL-SETE A CONTROL ACCT.  BIT SALL-SETE A CONTROL ACCT.  BIT SALL-SETE A CONTROL ACCT.  BIT SALL-SETE ACCT.	DEPT OF LESSEE COMMANY THE BALL SECT A CONTROL ACT. THE SECTION OF TH	SPACES A SERVICES SPACES A SERVICES SPACES A SERVICES COORRO. ACCOUNTS ON MAN COMMISSION OF SERVICES AND ACCOUNTS ON MAN COMMISSION OF SERVICES ON MAN COMMI	SIGNED  Vedes la largurante  4 Ferroria Bericos  Financia Bericos  COTI  Financia Bericos  1 Wiles- Francia Bericos  1 Wiles- Francia Bericos  1 Wiles- Commission, Regul & Maintenance  2 Good Commission, Regul & Maintenance  1 Wiles- Commission, Regul & Wiles- Commission,	28 AGENT VIOLENSE 1900 11 10 10 10 10 10 10 10 10 10 10 10 1	1811-100199 1221-100199 1221-100199 1221-100199 1451-100199	17-102 Section 17-102	HTMOH CAPTAL VERLAGE SOUTHOIS  WITCH VERLAGE SOUTHOIS  WORLDOV  WO	07530223 07530223 1630401 1630401 1630401 1630401 1630401 1630401 1716600 0731600 0731600 0731600 0731600 0731600 07316007 11766387 0730887 0730887 0730887 0730887 07308811 07068111 07068111 07068111 07068111 07068111 07068111
Feather Brough Could be an interest of the country	CALTURE AND RESTRICE PAGE AND SECTION CO. CO. T. RIS SALL SECT E. CONTROL ACCT. RIS SALL SECTION CO. RIS SALL SECTIO	DEPT OF ELIBER & COMMANY OF THE SAME PARKET OF THE	SPATES A SERVICES SPATES A SERVICES SPATES A SERVICES CONTROL ACCOUNTS ON THE CONTROL ACCOUNTS ON MAN OF THE CONTROL ACCOUNTS ON THE	### SETTED  Vales blampoment  4 Francial Services  4 Francial Services  5 Francial Services  1 Works - Commontion, Regar & Maintenance  1 Haman Resources	28 AGENT VIOLENSE 1500 PURSTREE A COUPT PURCHASES 4000 PURSTREE A PURCHASES 4000 PURSTREE A PURCHASES 4000 PURSTREE A PURCHASE 4000 PURSTREE A PURCHASES 4000 PURSTREE A PURCHASE 4000 PURSTREE A PURCHASES 4000 PURSTREE A PURCHASES 4000 PURSTREE A PURCHASE 4000 PURCHASE 4000 PURSTREE A PURCHASE 4000 PURSTREE A PURCHASE 4000 PURCHASE 4000 PURSTREE A PURCHASE 4000 PURSTREE A PURCHASE 4000 PURCHASE 4000 PURSTREE A PURCHASE 4000 PURSTREE A PURCHASE 4000 PURCHASE 4000 PURSTREE A PURCHASE 4000 PURCHASE 4	181 10019 1011 1011 1011 1011 1011 1011	173-50 Sendendum (173-50 Sende	HTMOCHAPTAL VERACE EQUITIONS IN CONTROL OF THE VERY AND T	07500223 07500223 1550-021 1550-021 1550-021 1550-021 1550-021 1570-020 1771-050 1771-050 1770-050 177
Feather Brough Could be an interest of the country	LALTER AND PREFITABLE BROWN PARE SHADE SHEET AND PROPERTY SHEET AND PR	DEPT OF LESINE A COMMANY OF THE SALE SECTION OF THE SALE SALE SECTION OF THE SALE SALE SECTION OF THE SALE SALE SALE SALE SALE SALE SALE SAL	SPACES A SERVICES SPACES A SERVICES SPACES A SERVICES COORRO. ACCOUNTS ON MAN COMMISSION OF SERVICES AND ACCOUNTS ON MAN COMMISSION OF SERVICES ON MAN COMMI	SIGNED  Vedes la largurante  4 Ferroria Brokens  Ferroria Brokens  Ferroria Brokens  Ferroria Brokens  Ferroria Brokens  1 Wiles-Commission, Regar & Maintenance  1 Wiles-Commission, Regar & Wiles-Commission  1 Wiles-Commission, Regar & Wiles-Commission, R	28 AGENT VIOLENSE 1000 FIRST THE & COLUTE FIRCH-MOSES 4000 FIRST THE & COLUTE FIRCH-MOSES 4000 FIRST THE & COLUTE FIRCH-MOSES 4000 29 GONN'S AND BIRDSTOPPING 4000 30 CURLEDON ACCOUNTY POSS 30 CURLEDON ACCOUNTY POSS 30 CURLEDON ACCOUNTY POSS 30 CORET CAND COMPOSE 4000 20 CRETT CAND COMPOSE 40000 20 CRETT CAND COMPOSE 400000 20 CRETT CAND COMPOSE 400000 20 CRETT CAND COMPOSE 4000000000000000000000000000000000000	1811-100199 1221-100199 1221-100199 1221-100199 1451-100199	17-102 Section 17-102	HTMOF GATTAL VERGLE BOULTIONS AND TOTAL STATE OF THE STAT	07500223 07500223 1550-021 1550-021 1550-021 1550-021 1550-021 1570-020 1771-050 1771-050 1770-050 177
Feather Brough Could be an interest of the country	CALTURE AND RESTRACE  PARE BALL BERT E CONTROL ACCT.  BET AND ALL BERT E CONTROL ACCT.  WASTE COLLECTION BY AND ALL BERT E COLLECTION BY ALL BERT E COL	DEPT OF ELEMENT ACCOMMANY  THE BALL SEPTI A CONTROL ACT  PARE BALL SEPTI A CONTROL  PARE BALL SEPTI A CON	SPATES SERVICES SPATES SERVICES SPATES SERVICES SOURCES SOURCE	SIGNED  Vedes blamponnet  4 Francia Gardese  4 Francia Gardese  5 Francia Gardese  COII Francia Gardese  1 Wides - Commission, Report & Martenance  1 Hardese  1 Hard	28 AGENT, VIOLENSE 1500 PURSTITUE & COLUTE, PURCHASIES 4000 PURSTITUE & COLUTE, PURCHASIES 4000 PURSTITUE & COLUTE, PURCHASIES 4000 20 GRANTS AND SIGNORIFYTON 4000 30 CHE SERVICE AND SIGNORIFY AND 4000 31 CHE SERVICE AND SIGNORIFY AND 4000 31 CHE SERVICE AND COLUMN 5000 30 CHE PURCHE CARD COLUMN 5000 31 CHE SERVICE AND COLUMN 5000 30 CHE PURCHE CARD COLUMN 5000 31 CHE SERVICE AND COLUMN 5000 32 CHE SERVICE AND COLUMN 5000 33 CHE SERVICE AND COLUMN 5000 34 CHE SERVICE AND COLUMN 5000 35 CHE SERVICE AND COLUMN 5000 36 CHE SERVICE AND COLUMN 5000 36 CHE SERVICE AND COLUMN 5000 37 CHE SERVICE AND COLUMN 5000 38 CHE SERVICE AND COLUMN 5000 39 CHE SERVICE AND COLUMN 5000 30 CHE S	1811-10019   1811-	17-100 Section 17-100	HTMOCHAPTAL VERACE SOUTHONE BIG POOT STATE SAINTING WORDOW WATER COMMERCIAL CAMOS MATWEST MATWEST LAMED MATWEST MATWE	07500223 07500223 1550-021 1550-021 1550-021 1550-021 1550-021 1570-020 1771-050 1771-050 1770-050 177
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTER AND PREFITABLE BOOMS.  PARS BALL SEET & CONTROL ACCT.  RIS SALL SEET & RIS SA	DEPT OF LEIBRE A COMMANTY  FIRS BALL SERT A CONTROL ACT.  FIRST SERVICES  FIRST ACCOUNTY OF THE SERVICES  STREETISCHE  S	SPACES A SERVICES SPACES A SERVICES SPACES A SERVICES COORDON, ACCOUNTS COORDON, ACCOUNTS IN MANAGEMENT OF SERVICES SPACES ASSESSED ASSESSED SERVICES SERVIC	SIGNED  Vedes blamponnet  4 Ferrorial Brokens  Ferrorial Brokens  Ferrorial Brokens  Ferrorial Brokens  1 Wiles-Committee  2 Wiles-Committee  3 Wiles-Committee  3 Wi	28 AGENT, VIOLENSE 1500 PURSTITUE & COLUTE, PURCHASIES 4000 PURSTITUE & COLUTE, PURCHASIES 4000 PURSTITUE & COLUTE, PURCHASIES 4000 20 GRANTS AND SIGNORIFYTON 4000 30 CHE SERVICE AND SIGNORIFY AND 4000 31 CHE SERVICE AND SIGNORIFY AND 4000 31 CHE SERVICE AND COLUMN 5000 30 CHE PURCHE CARD COLUMN 5000 31 CHE SERVICE AND COLUMN 5000 30 CHE PURCHE CARD COLUMN 5000 31 CHE SERVICE AND COLUMN 5000 32 CHE SERVICE AND COLUMN 5000 33 CHE SERVICE AND COLUMN 5000 34 CHE SERVICE AND COLUMN 5000 35 CHE SERVICE AND COLUMN 5000 36 CHE SERVICE AND COLUMN 5000 36 CHE SERVICE AND COLUMN 5000 37 CHE SERVICE AND COLUMN 5000 38 CHE SERVICE AND COLUMN 5000 39 CHE SERVICE AND COLUMN 5000 30 CHE S	1811 (2019) 1921 (	17-100   17-	HTMOH CAPTAL VERACE EQUITIONS AND CONTROL OF THE CAPTAL OF	07500223 07500223 1550-021 1550-021 1550-021 1550-021 1550-021 1570-020 1771-050 1771-050 1770-050 177
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRICTAGE PAGE SALES AND SALES A	DEPT OF ELEMENT ACCOMMANY  THE BALL SEPTER ACCOMMANY  THE BALL SEPTER ACCOMMANY  AND ACCOMMAND  STREET	SPATES A SERVICES  SPATES A SERVICES  DORROL ACCOUNTS  DORROL ACCOUNTS  ON HOLD ACCOUNTS  EN HAND ACCOUNTS  ON HOLD ACCOUNTS  EN HAND ACCO	SIGNED  Vedas Management  4 Financial Services  4 Financial Services  Financial Services  COSI  Financial Services  1 Wiles-Commission, Repear & Mantenance  1 Wiles-Commission, Repear & Mantenance  1 Harlam Resources  2 Wills-Commission, Repear & Mantenences  2 Wills-Commission, Repear & Mantenences  4 Harlam Resources  4 Harlam Resources  5 Wills-Commission, Repear & Mantenences  2 Wills-Commission, Repear & Mantenences  4 Harlam Resources  5 Harlam Resources  6 Harlam Resources  6 Harlam Resources  7 Harlam Resources  8 Harlam Resources  9 Harlam Resources	28 AGENT, VIOLENSE 1500 PURSTITUE & COLUTE, PURCHASIES 4000 PURSTITUE & COLUTE, PURCHASIES 4000 PURSTITUE & COLUTE, PURCHASIES 4000 20 GRANTS AND SIGNORIFYTON 4000 30 CHE SERVICE AND SIGNORIFY AND 4000 31 CHE SERVICE AND SIGNORIFY AND 4000 31 CHE SERVICE AND COLUMN 5000 30 CHE PURCHE CARD COLUMN 5000 31 CHE SERVICE AND COLUMN 5000 30 CHE PURCHE CARD COLUMN 5000 31 CHE SERVICE AND COLUMN 5000 32 CHE SERVICE AND COLUMN 5000 33 CHE SERVICE AND COLUMN 5000 34 CHE SERVICE AND COLUMN 5000 35 CHE SERVICE AND COLUMN 5000 36 CHE SERVICE AND COLUMN 5000 36 CHE SERVICE AND COLUMN 5000 37 CHE SERVICE AND COLUMN 5000 38 CHE SERVICE AND COLUMN 5000 39 CHE SERVICE AND COLUMN 5000 30 CHE S	181 10019 1 10019 1 10019 1 10	11-152   Shouth   Sho	HTMOC GATTAL VERACE SOUTHOIS  IN COTO THE VERACE SOUTHOIS  IN COTO THE VERACE SOUTHOIS  WORLDOW  WATHER COMMERCIAL CAMOS  MATHER	07500223 07500223 1850-081 186
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRICE PAGE AND SECTION AND ADDRESS AND	DEPT OF LEIBBRE A COMMANTY  FIRS BALL SERT A CONTROL ACT.  FIRST BALL SERT A CONTROL ACT.  FIRST BALL SERT ACT.  FIRST BALL SERT BALL SERVICES  FIRST BALL SER	SPACES A SERVICES SPACES A SERVICES SPACES A SERVICES COORDO, ACCOUNTS ON MACHINE SERVICES ON MACHINE SERV	SIGNED  Vedes la largument  4 Financia Similar  Financia Similar  Financia Similar  Financia Similar  Financia Similar  Financia Similar  1 Wash - Commission, Rigar & Maintenance  1 Wash - Commission, Rigar & Maintenance  1 Haram Resources  2 Wills - Commission, Regar & Maintenance  3 Haram Resources  4 Book Commission, Regar & Maintenance  4 Book Commission, Regar & Maintenance  5 Haram Resources  4 Book Commission, Regar & Maintenance  5 Haram Resources  1 Haram	28 AGENT VIOLENSE 1500 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 20 GRAFT AND BURGESTFORM 4 400 31 CHE LEGRES ACCOUNT FINCH-WASES 4000 32 CHEST LAND DURING STATE AND	181 10019 1 181 10	11-102 (11-102   11-1	HTMOH CAPTAL VENAGE BOUTHOIS  BIS POOT STRETS MAINTE WORLDOW  WATER COMMERCIAL CARRIS  MATWEST CARRISMANCE LARRIS  MATWEST MATWEST LARRIS  MATWEST LARRIS  MATWEST LARRIS  MATWEST LARRIS  MATWEST LARRIS  MATW	07500223 07500223 1550-021 1550-021 1550-021 1550-021 1550-021 1570-020 1771-050 1771-050 1770-050 177
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRACE PARE BALL BEET E CONTROL ACCT.  RES DALL BEET E CONTROL ACCT.  RESTRACT CONTROL BENDE  WASTE COLLECTION  WASTE COLLE	DEPT OF ELIBERT & COMMANTY  THE BALL SEPTE A CONTROL ACT.  FIRE SEPTE ACT.  FIRE S	SPATES SERVICES SPATES SERVICES SPATES SERVICES SOURCES SOURCE	### SEPTION   Verball International Process   # Financial Envision	28 AGENT VIOLENSE 1500 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 20 GRAFT AND BURGESTFORM 4 400 31 CHE LEGRES ACCOUNT FINCH-WASES 4000 32 CHEST LAND DURING STATE AND	181 10019 1011 1011 1011 1011 1011 1011	11-152   Sincere   Sincere	HTMOC GATTAL VERACE SOUTHOIS  IN COTO THE VERACE SOUTHOIS  IN COTO THE VERACE AND	67550223 67550223 67550224 6755024 6771600 6771600 6771600 6771600 6771600 6771600 67706000 6770600 6770600 6770600 6770600 6770600 6770600 6770600 67
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTER AND PREFINATE  PARE SALL SETE TO CONTROL ACCT.  RIS SALL SETE TE CONTROL ACCT.  RIS SAL	DEPT OF LEIBBRE A COMMANTY  FIRS BALL SERT A CONTROL ACT.  FIRST BALL SERT A CONTROL ACT.  FIRST BALL SERT ACT.  FIRST BALL SERT BALL SERVICES  FIRST BALL SER	SPACES A SERVICES SPACES A SERVICES COORDON, ACCOUNTS COORDON, ACCOUNTS ON MANAGEMENT OF SERVICES SPACES AS SERVICES SPACES SERVICES SPACES SERVICES SPACES SERVICES SPACES SERVICES SPACES SPACES SERVICES SPACES SPAC	### SEPTION   Verball International Process   # Financial Envision	28 AGENT VIOLENSE 1500 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 20 GRAFT AND BURGESTFORM 4 400 31 CHE LEGRES ACCOUNT FINCH-WASES 4000 32 CHEST LAND DURING STATE AND	1811-10019  2011-10019  2011-10019  2011-10019  1811-10019  1811-10019  1811-10019  1811-10019  1811-10019  1811-10019  1811-10019  1811-10019  1811-10019  1811-10019  2011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019  3011-10019	11-102   Section 11-102	HTMOH CAPTAL VERACE SOUTHOIS  BIS POOT STRETS MAINTE WORLDOW  WATER COMMERCIAL CARRIS  MATHER  MATHER CARRIS  MATHER  MATHE	671500223 67150223 67150224 6711600 6711600 6711600 6711600 6711600 6701601 67
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRICTED  THE BALL BETT E CONTROL ACCT.  BIT BALL BETT E CONTROL BALL BALL BALL BALL BALL BALL BALL BA	DEPT OF LEIBBRE A COMMANY OF THE STATE OF TH	SPATES A SERVICES SPATES A SERVICES COMPRIA ACCOUNTS COMPRIA CO	### SEPTION   Verball International Process   # Financial Envision	28 AGENT VIOLENSE 1500 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 FINNTINE & COLUTE FINCH-WASES 4000 20 GRAFT AND BURGESTFORM 4 400 31 CHE LEGRES ACCOUNT FINCH-WASES 4000 32 CHEST LAND DURING STATE AND	181 10019 1011 1011 1011 1011 1011 1011	17150 Section 17	HTIGH CAPTAL VERACE SOUTHOIS IN CONTROL OF THE VERY CAPTURE OF THE	67550223 67550224 67550224 67550224 67550224 67550224 67550224 67511650 67511650 67511650 6750887 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 67508
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRACE PURPOSE AND RESTRACE RESTRACE AND RESTRACE RE	DEPT OF LEIBBRE A COMMANY OF THE SALE SHEET A CONTROL ACT PARENT AS A CONTROL PARE	SPACES A SERVICES SPACES A SERVICES COORDON, ACCOUNTS COORDON, ACCOUNTS ON MANAGEMENT OF SERVICES SPACES AS SERVICES SPACES SER	### SEPTION   Verball International Process   # Financial Envision	29 AGAINT, VIORENES 1500 FINNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 20 GOMENTS AND BUSCHERPITCHS 4000 31 CHILLEGER COLUTE FURCI-MOSES 4000 32 CHILLEGER COLUTE FURCI-MOSES 4000 33 CHILLEGER COLUTE FURCI-MOSES 4000 34 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUMNIC CHILLEGER 1000 36 CHILLEGER COLUMNIC CHILLEGER 1000 36 AGRICHY VIORENES 1000 36 AGRICHA REPARA 1000 37 AGRICHA REPARA 1000 38 AGRICHY VIORENES 1000 38	1811-10019 2011-10019	17150 Section 17	HTIGH CAPTAL VERACE EQUITIONS BIG POOT STORTS MAINTE WORLDOW WATER COMMERCIAL CARROL MATWEST MATWEST CARROL MATWEST CAR	67550223 67550224 67550224 67550224 67550224 67550224 67550224 67511650 67511650 67511650 6750887 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 67508
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRICTAGE PAGE SALES AND CONTROL ACCT.  RES DALES ET CONTROL ACCT.  RES	DEPT OF ELIBER & COMMANY THE BALL SECTION OF A CONTROL ACT THE BALL SECTI & CONTROL ACT THE BALL SECTION OF THE BANK OF THE	SPATES A SERVICES SPATES A SERVICES COORDA, ACCOUNTS COORDA, ACCOUNTS ON MANOYES SHALTD EXPENDITURE SHALTD E	### SECTION   Verball Management    4	29 AGAINT, VIORENES 1500 FINNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 20 GOMENTS AND BUSCHERPITCHS 4000 31 CHILLEGER COLUTE FURCI-MOSES 4000 32 CHILLEGER COLUTE FURCI-MOSES 4000 33 CHILLEGER COLUTE FURCI-MOSES 4000 34 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUMNIC CHILLEGER 1000 36 CHILLEGER COLUMNIC CHILLEGER 1000 36 AGRICHY VIORENES 1000 36 AGRICHA REPARA 1000 37 AGRICHA REPARA 1000 38 AGRICHY VIORENES 1000 38	1811-10019 1221-10019 1221-10019 1221-10019 1321-10019	17150 Section 17	HTIGHT CHAPTAL VERSICE SOUTHOIS  BIS POOT SEVER SILENTE WIGGEDW WHITE COMMERCIAL CAMES MATWEST COMMERCIAL MOST SERVICES TO SEVER SILENT MATWEST COMMERCIAL MOST SERVICES TO SEVER SILENT MATWEST COMMERCIAL MOST SERVER MO	67550223 67550224 67550224 67550224 67550224 67550224 67550224 67511650 67511650 67511650 6750887 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 67508
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRICTAGE PAGE SALES AND CONTROL ACCT.  RES DALES ET CONTROL ACCT.  RES	DEPT OF LEIBBRE A COMMANY OF THE STATE OF TH	SPACES A SERVICES  SPACES A SERVICES  COCROTA, ACCOUNTS  COCROTA, ACCOUNTS  IN MANAYORE SELVED EMPORTURE  IN MANAYORE SELVED EMPORTURE  EMPORTER SELVED EMPORTURE  EMPLOYEE SELVED  EMPLOYEE SEL	### SECTION   Verball Management    4	29 AGAINT, VIORENES 1500 FINNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 20 GOMENTS AND BUSCHERPITCHS 4000 31 CHILLEGER COLUTE FURCI-MOSES 4000 32 CHILLEGER COLUTE FURCI-MOSES 4000 33 CHILLEGER COLUTE FURCI-MOSES 4000 34 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUMNIC CHILLEGER 1000 36 CHILLEGER COLUMNIC CHILLEGER 1000 36 AGRICHY VIORENES 1000 36 AGRICHA REPARA 1000 37 AGRICHA REPARA 1000 38 AGRICHY VIORENES 1000 38	1811-10019 2011-10019	17150 Section 17	HTMOH CANTAL VENALE BOUTHOIS  BIS POOT SHORT SMITTED  WORDDAY  WHITE COMMERCIAL CARRIS  MATWEST CARRIS  MATWE	67550223 67550224 67550224 67550224 67550224 67550224 67550224 67511650 67511650 67511650 6750887 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 67508
Ferdem Brough Court   Projections Care and Projection Court   Projecti	CALTURE AND RESTRACE PURP BIRL SHEET EXCENTION, ACCT.  BIRL SHEET EXCENTION SHEET EXCENTION  WASTE COLLECTION  W	DEPT OF ELIBER & COMMANY THE BALL SECTION OF A CONTROL ACT THE BALL SECTI & CONTROL ACT THE BALL SECTION OF THE BANK OF THE	SPATES A SERVICES SPATES A SERVICES COORDA, ACCOUNTS COORDA, ACCOUNTS ON MANOYES SHALTD EXPENDITURE SHALTD E	### SERVICE OF THE PROPRIES OF	28 AGENT VIOLENSE 1900 1911 1911 1911 1911 1911 1911 191	1811-10019 2011-10019	17-102   Findment   17-102	HTIGHT CHAPTAL VERSICE SOUTHOIS  BIS POOT SEVER SILENTE WIGGEDW WHITE COMMERCIAL CAMES MATWEST COMMERCIAL MOST SERVICES TO SEVER SILENT MATWEST COMMERCIAL MOST SERVICES TO SEVER SILENT MATWEST COMMERCIAL MOST SERVER MO	671500223 67150223 67150224 6711600 6711600 6711600 6711600 6711600 6701601 67
Fauthen Boundy Could   Fauthen Boundy Could   Fauthen Boundy Could   Fauthen Boundy Could   Fauthen Boundy Could    Fauthen Boundy Could    Fauthen Boundy Could     Fauthen Boundy Could       Fauthen Boundy Could	CALTURE AND RESTRICTAGE PAGE SALES AND CONTROL ACCT.  RES DALES ET CONTROL ACCT.  RES	DEPT OF ELIBERT ACCOMMANY  FIRST BALL SHEET ACCOMMANY  FIRST BALL SHEET ACCOMMANY  FIRST BALL SHEET ACCOMMANY  BETT ACCOMMANY  SHEET ACCOMMANY	SPACES A SERVICES SPACES A SERVICES COMPINA. ACCOUNTS COMPINA. ACCOUNTS ON MANAGEMENT OF STREET COMPINA. ACCOUNTS ON MANAGEMENT OF STREET COMPINA. ACCOUNTS ON MANAGEMENT OF STREET COMPINATION OF STR	### SECTION   Verball Management    4	29 AGAINT, VIORENES 1500 FINNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 FUNNTINES COLUTE, FURCI-MOSES 4000 20 GOMENTS AND BUSCHERPITCHS 4000 31 CHILLEGER COLUTE FURCI-MOSES 4000 32 CHILLEGER COLUTE FURCI-MOSES 4000 33 CHILLEGER COLUTE FURCI-MOSES 4000 34 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUTE FURCI-MOSES 4000 35 CHILLEGER COLUMNIC CHILLEGER 1000 36 CHILLEGER COLUMNIC CHILLEGER 1000 36 AGRICHY VIORENES 1000 36 AGRICHA REPARA 1000 37 AGRICHA REPARA 1000 38 AGRICHY VIORENES 1000 38	1811-10019 2011-10019	17150 Section 17	HTIGHT CAPITAL VERACE EQUITIONS IN CONTROL OF THE VERY CAPITAL OF	67550223 67550224 67550224 67550224 67550224 67550224 67550224 67511650 67511650 67511650 6750887 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 675087 675087 675087 67508 67508

Fareham Borough Council http://instriatics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://instriatics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://instriatics.data.gov.uk/id/local-author/ly/24UE GUTLENLA MOR BEALTED SERT Fareham Borough Council http://instriatics.data.gov.uk/id/local-author/ly/24UE HOHMAYS ROADS AND TRANS	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources	26 TENANT PARTICIPATION COSTS	4723	29/11/2019	662077 600.00 Revenue	TPAS LIMITED	2224643
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE CULTURE AND HERITAGE	5021 BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Financial Services	26 TENANT PARTICIPATION COSTS 20 SECURITY SERVICES	4723 4723 4409	29/11/2019 29/11/2019	662077 186.18 Revenue 662078 134.55 Revenue	TPAS LIMITED  JADE SECURITY SERVICES LTD	2224643 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULLTURAL AND RELATED SERT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANS	DRT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4400	29/11/2019	662078 134.55 Nevenue 662078 2486.53 Revenue	JADE SECURITY SERVICES LTD	3549438 3549438
		NON WORK GROUP HOLDING ACCOUNT		DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES	4409	29/11/2019	662078 134.55 Revenue	JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	Y SER BV03	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Vehicle Management Facilities & Management Services	38 ROUTINE REPAIRS VEHICLES/PLANT 19 GENERAL REPAIRS	3010 2018	15/11/2019 15/11/2019	662079 500.50 Revenue 662095 611.35 Revenue	SOLENT TRUCK PARTS LTD RAINER SECURITY PRODUCTS LTD	3726877 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUS	3 SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	15/11/2019	682096 644.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	3 SERVICE CP	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 30 GENERAL REPAIRS	2000	15/11/2019 15/11/2019	662097 689.00 Capital 662102 2608.76 Revenue	INSTAGROUP (CREST SURVEYING LTD) PRD ELECTRICAL LTD	01500228 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HUUSING REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	CONTRACT SERVICES D.S.O.	5901 RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	2018 1087	15/11/2019	662102 2508.76 Revenue 662102 550.00 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 GENERAL REPAIRS	2018	29/11/2019	662103 920.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
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 HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Works - Construction, Repair & Maintenance	18 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2019 15/11/2019	662104 1799.68 Revenue 662109 534.00 Revenue	ZEBRA WASTE SKIP HIRE BCG ELECTRICAL SERVICES LIMITED	01506942 5097428
Fareham Borough Council http://statistics.data.cov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERV	ES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2018 2018 2000 2018	15/11/2019	662110 354.61 Revenue	BEAVEN LIMITED	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03 BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/11/2019 15/11/2019	662110 488.54 Revenue 662110 9137.51 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	15/11/2019 15/11/2019	662110 9137.51 Revenue 662110 19861.96 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2001	15/11/2019	662110 -28999.47 Revenue	BEAVEN LIMITED	11928961
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 HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 39 GENERAL REPAIRS	2001 2018	15/11/2019 15/11/2019	662110 1282.60 Revenue 662110 28999.47 Revenue	BEAVEN LIMITED BEAVEN LIMITED	11928961 11928961
Faraham Brownin Council Intro / statistics data now uk/frito-al-authority/24LE OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	15/11/2019	662113 1428.00 Revenue	RIGBY TAYLOR LTD	00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P159 P157	15/11/2019 15/11/2019	662115 710257.00 Balance Sheet 662116 4696674.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	RV10 BS1 BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	P157 P161	15/11/2019	662116 4696674.00 Balance Sheet 662117 276409.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	ES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2		37 GAS	2130	15/11/2019	662122 53.08 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV	ES BV09	CULTURE AND HERITAGE COMMUNAL HEATING SERVICES	BV09A	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS 37 GAS	2130 2130	15/11/2019 15/11/2019	662122 512.15 Revenue 662122 850.46 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES	5025 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Utiliss	37 GAS	2130 2130	15/11/2019	662122 1430.10 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	15/11/2019	662122 707.61 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Encounce Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DANIED DANIED TAND RECURN ATC	RV V OED DUN'S	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Utilities	37 GAS TRANSPORT INSURANCE - PREMIUM	2130	15/11/2019	662122 324.80 Revenue 662128 750.00 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Ublicas	TRANSPORT INSURANCE - PREMIUM	3500 3500	15/11/2019	000400 700.00 Danier	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Unclassified	TRANSPORT INSURANCE - PREMIUM PROMOTER	3500	15/11/2019	682129 750.00 Revenue 682141 11000.00 Revenue 682154 13307.84 Revenue 682163 1885.82 Revenue	reducted personal data TC PRODUCTIONS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ULLTURAL AND RELATED SERT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANS	DRT BV12	PUBLIC TRANSPORT	BV09A BV12E	DEPT OF DEPUTY CHIEF EXECUTIVE		4	Local/Central Government		4706	15/11/2019	662154 13307:84 Revenue 662154 1385:82 Revenue	HAMPSHIRE COUNTY COUNCIL TERBERG MATEC UK LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION	BV03G		TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/11/2019	662163 1865.82 Revenue	TERBERG MATEC UK LTD WESSEX PETROLEUM LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET  Encology Borough Council http://statistics.data.gov.uk/id/local-authority	V OED BUINS	BAL SHEET - D.S.O.	BS1 Burnaro	STREETSCENE BALL SHEET: 0.S.O. STREETSCENE DEPT OF SUPPORT SERVICES STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	BS100	Unicatalizad  Learn/Lewar Gomennent Learn/Lewar Gomennent Valcick Managemer Valcick Managemer Valcick Managemer Facilitation Annual Control Control Facilitation Annual Control Facilitation Faci	98 GRANT TO DIAL-A-RIDE 98 ROUTINE REPAIRS VEHICLESIPLANT 38 MATERIALS SUSPENSE ACCOUNT (VE 98 ROUTINE REPAIRS VEHICLESIPLANT RENTS - GENERAL PAYABLE 38 ROUTINE REPAIRS VEHICLESIPLANT 18 OTHER SERVICES 19 SECURITY SERVICES	A016 3010 2200 3010 4490 4490	29/11/2019	662163 1665.82 Revenue 662169 12405.90 Balance Sheet 662169 80-1.14 Revenue 662172 581.70 Revenue 662173 1290.95 Revenue 662174 1950.96 Revenue 662174 1437.60 Revenue 662176 2524.95 Revenue	WESSEX PETROLEUM LTD TRUCK AND TRAILER SPECIALISTS LTD PORTCHESTER COMMUNITY CENTRE TRUCK AND TRAILER SPECIALISTS LTD RITAGATE LTD RITAGATE LTD VENTURE SECURITY MANAGEMENT LTD	03404297 01024472 2367565 8233813 2367565 1562914 1562914 06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - GENERAL PAYABLE	2200	22/11/2019 15/11/2019 15/11/2019 22/11/2019 15/11/2019 15/11/2019	682172 581.70 Revenue	PORTCHESTER COMMUNITY CENTRE	8233813
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	22/11/2019	682173 1299.38 Revenue 682174 398.00 Revenue 682174 1437.60 Revenue 682176 2524.95 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Faraham Borough Council Inttp://statistics.com/a.gov.uk/id/local-authority/24UE PLANNING SERVICES Faraham Borough Council Intry (istorioring data now uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT	BV13E BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 OTHER SERVICES 18 OTHER SERVICES	4420	15/11/2019	682174 398.00 Revenue 682174 1437.60 Revenue	RITAGATE LTD	1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANS	ORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services	19 SECURITY SERVICES 19 EXTERNAL PRINTING	4409	15/11/2019	662176 2524.95 Revenue 662198 702.93 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F RV05F	DEPT OF DEPOT CHIEF EXECUTIVE	SUPPLIES & SERVICES	•	Facilities & Management Services Social Community Care Sunnies & Services	92 RED & RREAKEAST EXPENSES	4310	15/11/2019	662198 702.93 Revenue 662484 880.00 Revenue	NITECRES ECURITY MANAGEMENT LTD NITECREST LTD WESTCOTE BED AND BREAKFAST THE HAVEN GUEST HOUSE	3215488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKEAST EXPENSES	4943	22/11/2019	682495 525.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	22/11/2019	662496 525.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council Into Installation data you wild focal-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council Intro Installation data you wild focal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV14 F RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Consultancy Health & Sofery	22 FIRNTINE & FOURT PURCHASES	4000	22/11/2019	662499 657.00 Neverue 662501 672.12 Revenue	AXIS FIRE & SECURITY SERVICES	07805321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF FIXED PLANT	2040	22/11/2019	662513 1202.94 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHE	SERVICES CP	CAPITAL ICT SCHEMES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	22/11/2019	662514 1404.00 Capital	ION CONSULTING ENGINEERS LTD	05262225
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030	22/11/2019	662519 502.49 Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 R & M OF BUILDINGS	2000	29/11/2019	662520 737.10 Revenue	PHS GROUP LTD	07805321 03185513 00217803 06282225 02717279 284047 770813 1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTUES REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE	5901 r pl/49	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 19 TIDDING / INCINEDATOR EEED	2000	22/11/2019	662524 4622.00 Revenue	SES CONTROLS LTD 7EBBA WASTE OND MIDE	1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Constaling Constaling Facilities & Management Services Works - Communicacy Services Works - Communicacy Services Works - Communicacy Services Building Communication Management Building Communication Management Works - Communicacy Services Evolution Service	29 BED A BREAMFAST EXPENSES 15 GARNES AND SESCEPTIONS 27 FARMTHER & EQUIPT, PRICHASES 18 FAM OF FRED AND 18 FAM OF FRED AND 18 FAM OF FRED AND 18 FAM OF SEALORS 19 FAM OF SEALORS 18 FAM OF SEALORS 18 TEPPOS AND SEALORS 1	4910 4910 4910 4910 4910 4910 4910 4910	22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019 22/11/2019	602179 7202-75 Recontas 602198 702-202-75 Recontas 602198 80200 Recontas 602198 80200 Recontas 602198 80200 Recontas 602198 90200 Recontas 602199 657-00 Recontas 602199 657-00 Recontas 602199 657-00 Recontas 602191 657-00 Recontas 602191 502-00 Recontas 602191 502-00 Recontas 602191 701-00 Recontas 602219 701-00 Recontas 602219 701-00 Recontas 602200 February Recon	BS MANAGEMENT SYSTEMS AUS FIRS A SECURITY SERVICES HONEYWELL CONTROL SYSTEMS LTD ION CONSELITATIO ENDINEES LTD JONES BROS (FLAT ROOFING) LTD MOVER SYSTEMS LTD PHS GROUP LTD PHS GROUP LTD ZEBRA WASTE SIOP HISE	01506942 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT	4727	22/11/2019	682531 577.00 Revenue	redacted personal data SRILLDATE LTD redacted personal data redacted personal data	3847432
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE D1HEN REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	4	Human Resources Unclessified Unclessified	TRANSPORT INSURANCE - PREMIUM	46.31 3600	22/11/2019	682537 6800.00 Revenue 682542 750.00 Revenue 682542 150.00 Revenue	redacted personal data	3647432
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Unclassified	SERVICING	3027	22/11/2019	662542 150.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BV03C BVD170	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Unclassified Excition 8 Management Position	SERVICING 10. R & M OF LIETS	3027	22/11/2019 22/11/2019	662546 750.00 Revenue 662549 147.50 Revenue	redacted personal data	2229.407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANS	DRT BV12	NOW YORK GROUP PICKING ACCOUNTY OF THE PICKING ACCOUNT	BV12D	CEPT OF DEPTHY OF SET SECURITY  CEPT of DEPTHY OF SET SECURITY  CEPT of SENTATION ANNABIA AND ANNABIANA  CEPT of SENTATION ANNABIA AND ANNABIANA  CONTAL PROMISE A RESOURCE CONTAL  CEPT of SENTATION CONTAINED AND ANNABIANA  CONTAL PROMISE A RESOURCE CONTAL  CEPT of SENTATION CONTAINED AND ANNABIANA  CEPT OF SENTATION CONTAINED AND AND ANNABIANA  CEPT OF SENTATION CONTAINED AND AND AND AND AND AND AND AND AND AN	PREMISES RELATED EXPENDITURE	2	Unicipation Unicipation Funding & Management Services	SERVICING 19 R & M OF LIFTS 19 R & M OF LIFTS	2050 2050 2083	22/11/2019	662549 352.08 Revenue	redacted personal data TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497 2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE N PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 SERVICING	2083	22/11/2019	662549 776.39 Revenue	TEMPLE LIFTS LTD	2388497
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 HOLISING REVENUE ACCOUNTS	RV RVns	NON WORK GROUP HOLDING ACCOUNT GENERAL ADMINISTRATION EXPENSE	FRV18			4	Facilities & Management Services Unclassified	19 R & M OF LIFTS TENANTS REMOVAL EXPENSES	2050 4952	22/11/2019 22/11/2019	662549 274.53 Revenue 662551 1750.00 Revenue	TEMPLE LIFTS LTD reducted nersonal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE INVESTMENT PROPERTIES GENERAL ADMINISTRATION EXPENSE	5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Utilities Works - Construction, Repair & Mairtenance	19 R & M OF LIFTS TENANTS REMOVAL EXPENSES 37 ELECTRICITY 39 AGENCY WORKERS 34 TENANT PARTICIPATION COSTS	2050 4952 2120	22/11/2019	662554 633.98 Revenue	redacted personal data SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	N EMPLOYEES RELATED EXPENDITURE	1		39 AGENCY WORKERS 26 TENANT PARTICIPATION COSTS	1050 4723	22/11/2019 22/11/2019	662561 1400.00 Revenue 662631 2325.00 Revenue	MGW SURVEYORS LTD	11766387 1016187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUS	3 SERVICE CP	RENOVATION OF L.A. DWELLINGS	5021 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE IN SUPPLIES & SERVICES IN SUPPLIES & SERVICES	2	Human Resources Social Community Care Supplies & Services Health & Safety	32 R & M OF BUILDINGS	4723 2000	22/11/2019	662635 2325.00 Revenue 662635 5330.00 Capital	NOVOTEL LIFTABILITY LIMITED	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	CP10 5901 RV14 BVB170	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 GENERAL REPAIRS 15 STRUCTURAL ENGINEERS FEES	2018	22/11/2019 22/11/2019	682635 5330.00 Capital 682842 1445.00 Revenue 682844 2747.50 Revenue	AXIS FIRE & SECURITY SERVICES	03782380 03185513
Faraham Borough Council Inttp://statistics.com/a.gov.uk/id/local-authority/24UE OTHEN REVENUE ACCOUNTS  Faraham Borough Council Intry (istatistics data nov uk/in/local-authority/24UE FINANCING & INVESTMENT I&F	RVR02	INVESTMENT PROPERTIES	RV14 RVR170	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	440b 4510	22/11/2019 22/11/2019	662644 2747.50 Revenue 662676 17.01 Revenue	ASIGHT COMMUNICATIONS LTD	9335936 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	22/11/2019	662676 43.22 Revenue	NOVOTEL LIFTABILITY LIMITED AXIS FIRE & SECURITY SERVICES RUCK CONSULTANCY LIMITED 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Brough Courter	ES BV09	GENERAL ADMINISTRATION EXPENSE REMOVATION OF LA. DWELLINGS RESPONSIVE & VIOLD MAINTENANCE CONTRACT SERVICES B. O. IMMESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE RECREATION AND SPORT PARKING SERVICES SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	BV09A BV09B BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Hashih S. Jadey Carollaring Carollaring Carollaring Informatica Communication Technology Informatication Technology Informat	27 TELEPHONES	2000 2018 4405 4510 4510 4510 4510	22/11/2019	682676 17.01 Revenue 682676 43.22 Revenue 682676 67.41 Revenue 682676 13.74 Revenue		8160369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANS	DRT BV12	PARKING SERVICES	BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	22/11/2019 22/11/2019	662676 13.74 Revenue 662676 44.03 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		4510 2027	22/11/2019	662676 250.72 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Encount Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031 5031 5034	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027 4510	22/11/2019 22/11/2019	662676 165.40 Revenue 662676 10.47 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	€ RV18	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4		27 TELEPHONES 27 TELEPHONES	4510	22/11/2019	662676 12:25 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RESPONSIVE & VOID MAINTENANCE	F RV18	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Works - Construction, Repair & Maintenance	27 TELEPHONES 39 MATERIALS (OPERATIONAL)	4510 4007	22/11/2019 29/11/2019	662676 985.50 Revenue 662686 1212.68 Revenue	4SIGHT COMMUNICATIONS LTD HOWDENS JOINERY LTD	8160359 00526923
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	22/11/2019	682722 55.00 Revenue	FENLAND LEISURE PRODUCTS/ONLINE PLAYGROU	JND: 3515119
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	22/11/2019	662722 51.00 Revenue	FENLAND LEISURE PRODUCTS/ONLINE PLAYGROU	JND: 3515119
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 FIN/IROMMENT AND REGULATE	RV V SER RVn3	G.F. EXPENDITURE ON SERVICES WASTE COLLECTION	RV10 BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Sports & Playground Equipment & Maintenance Volkirle Management	33 TOOLS & EQUIPMENT 38 ROUTINE REPAIRS VEHICLES/PLANT	4002	22/11/2019 22/11/2019	662722 865.00 Revenue 662736 559.76 Revenue	FENLAND LEISURE PRODUCTS/ONLINE PLAYGROU SOLENT TRUCK PARTS LTD	JND: 3515119 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/11/2019	682742 692.84 Revenue	WASTEPARTS UK LIMITED	06364500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	22/11/2019 22/11/2019	662742 346.42 Revenue 662743 285.00 Revenue	WASTEPARTS UK LIMITED WASTEPARTS UK LIMITED	06364500 06364500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/11/2019	662743 10.00 Revenue	WASTEPARTS UK LIMITED	06364500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION ENVIRONMENTAL HEALTH	BV03G BV03C	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Vehicle Management Cleaning & Jantonial	38 ROUTINE REPAIRS VEHICLES/PLANT 13 R & M OF BUILDINGS	3010 2000	22/11/2019 22/11/2019	662743 346.42 Revenue 662746 10.00 Revenue	WASTEPARTS UK LIMITED WALLGATE LTD	06364500 00156022
Fareham Borough Council http://statestocs.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO  Fareham Borough Council http://statestocs.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BVU3 Y SER BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BVIGC	STREETSCENE	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Clearing & Jantonal Clearing & Jantonal	13 R & M OF BUILDINGS 13 R & M OF BUILDINGS	2000	22/11/2019	662746 10.00 Revenue 662746 13.27 Revenue	WALLGATE LTD WALLGATE LTD	00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Observation & Management of	13 R & M OF BUILDINGS	2000 2000	22/11/2019	662746 13.27 Revenue	WALLGATE LTD	00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 R & M OF BUILDINGS 13 R & M OF BUILDINGS	2000 2000	22/11/2019 22/11/2019	662746 60.31 Revenue 662746 169.06 Revenue	WALLGATE LTD WALLGATE LTD	00156022 00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH	BVCC BVCC BVCC BVCC BVCC BVCC BVCC BVCC	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Casaring & Authorical	13 R & M OF BUILDINGS	2000	22/11/2019	662746 169.06 Revenue 662746 188.93 Revenue	WALLGATE LTD	00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C Burrac	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Jantorial	13 R & M OF BUILDINGS 13 R & M OF BUILDINGS	2000 2000	22/11/2019 22/11/2019	662746 188.93 Revenue 662746 54.00 Revenue 662746 150.91 Revenue	WALLGATE LTD WALLGATE LTD	00156022 00156022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATO	Y SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	98 TYRES	3022	22/11/2019	662763 585.17 Revenue	TRUCTYRE FLEET MANAGEMENT LTD	03999449
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Works - Construction, Repair & Maintenance Building Construction Materials	39 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	22/11/2019 22/11/2019	662789 640.88 Revenue 662812 833.74 Revenue	HOWDENS JOINERY LTD CITY ELECTRICAL FACTORS LTD	00526923 00336408
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 HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction Repair & Maintenance	39 GENERAL REPAIRS	2018	22/11/2019	662824 1210.00 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018	22/11/2019 22/11/2019	662825 2338.05 Revenue 662826 7651.66 Revenue	MOUNTJOY LTD CORNERSTONE (EAST ANGLIA) LTD	06009150 5117129
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 HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works Construction Repair & Maistenance	39 GENERAL REPAIRS	2018	22/11/2019	662826 5101.11 Revenue	CORNERSTONE (EAST ANGLIA) LTD CORNERSTONE (EAST ANGLIA) LTD	5117129
	RVns	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	22/11/2019	662826 -12752.77 Revenue	CORNERSTONE (EAST ANGLIA) LTD CORNERSTONE (EAST ANGLIA) LTD	5117129
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT			5001	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Publisher Construction Materials	30 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 2018	22/11/2019	662826 12752.77 Revenue 662827 780.00 Canital	CORNERSTONE (EAST ANGLIA) LTD	5117129 3623785
Fairham Borough Council Inter/intentions asias gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Inter/intentions data gov.ubrishosal-authority/24/UE HOUSING REVENUE ACCOUNT  Fairham Borough Council Interview (Interview Council Interview Co	BV06	RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE	2	Building Construction Materials				662828 1345.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fairfam borcuph Council Inspiritationics data, gov.ukritocal-autriorij/2012 HOUSINI REVENUE ACCOUNT Fairfam Borcuph Council Inspiritationics data, gov.ukritocal-autriorij/2012 HOUSINI REVENUE ACCOUNT Fairfam Borcuph Council Inspiritationics data, gov.ukritocal-autriorij/2012 CAPTIAL PROGRAMME - HOUS Fairfam Borcuph Council Inspiritationics data, gov.ukritocal-autriorij/2012 CAPTIAL PROGRAMME - HOUS Practical Procuph Council Inspiritationics data, gov.ukritocal-autriorij/2012 CAPTIAL PROGRAMME - HOUS CAPTIAL PROGRAMME - HOUS CA	BV06 3 SERVICE CP 3 SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENDVATION OF L.A. DWELLINGS RENDVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			10 GENERAL REPAIRS	2018	22/11/2019			
Fairlam Borough Courni Integristatatics data govunitosia-atarrioni/JAULE UDUSING REVENDE ACCOUNT Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE UDUSING REVENDE ACCOUNT Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE USAFTIA (PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics data govunitosia-atarrioni/JAULE CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics datarrioni/JAULE - ATARRIONI/JAULE - ATARRIONI/JAULE - CAPITA, PROGRAMME - HOUS Fairlam Borough Courni Integristatics datarrioni/JAULE - ATARRIONI/JAULE	BV08 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		2018 2018	22/11/2019	662829 1345.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Farthers Borough Courtel High Institution date gover and foliosed authority STELL HOUSENESS (ACCOUNTS TO THE COUNTS T	BV08 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10 CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2	Building Construction Materials Building Construction Materials Building Construction Materials		2018	22/11/2019 22/11/2019 22/11/2019 22/11/2019	662829 1345.00 Capital 662830 1345.00 Capital 662831 1345.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785 3623785
Favian Brough Courd Tigil Initialized case government of the Court Service Ser	BV08 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP 3 SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENDVATION OF LA. DWELLINGS RENDVATION OF LA. DWELLINGS	CP10 CP10 CP10 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		2018	22/11/2019	662820 1345.00 Capital 662830 1345.00 Capital 662831 1345.00 Capital 662832 898.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785 3623785 3623785
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Farther Browny Country  Farthe	SERVICE CP	INMINIONATION (E.R.) IN WAITE COLLECTOR WAITE	OP10 OP10 OP10 OP10 OP10 OP10 OP10 OP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISS RELATE DUPDITUE PREMISS RELATE DUPDITUE PREMISS RELATE DUPDITUE PREMISS RELATE DUPDITUE SUPPLES A SERVICES PREMISS RELATE DUPDITUE	* 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Bedding Construction Manufach Bedding Construction Technology Bedding Construction Technology Bedding Construction Technology Information Communication Technology Horizondaria	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 35 MISCELLANEOUS EXPENDITURE 19 ADVERTISING	2018 2018 2018 2018 4530 4450 4470	2011/2019 2011/2019	682020 1545.00 Capital 682020 1550.00 Capital	IGDA, WINDOW SOLUTIONS LIMITED IDDA. WINDOW SOLUTIONS LIMITED INDA. WINDOW SOLUTIONS LIMITED IN A WINDOW SOLUTION SOLUTION IN A WINDOW SOUTH WESTERN A WINDOW SOUTH WEST	9011233 9011233 9011233 9011233

Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PU	nuo nuon	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES		Information Communication Technology	27 TELEPHONES	4540	29/11/2019 6	63098 41.28 Revenue	07.010	4000000
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		63098 11.98 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		63098 53.75 Revenue	BT PLC	1800000
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 HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	5031 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology	27 TELEPHONES 27 R & M &I ARM SPEECH SYSTEMS	4510 2027	29/11/2019 6	63098 144.70 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08	SHELTERED HOUSING SERVICE OTHER COMMUNAL SERVICES	5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES	2027 4510		63036 29.30 Revenue 63036 84.80 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://sitatistics.data.gov.uk/dd/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A	COUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	29/11/2019 6	63096 339.16 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954		63099 2502.66 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES  G.F. EXPENDITURE ON SERVICE	BV12D S RV10	DEPT OF LEISURE & COMMUNITY STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Unclassified Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023	29/11/2019 6 29/11/2019 6	63100 260.00 Revenue 63100 265.00 Revenue	DVLA SWANSEA DVI A SWANSEA	
Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BV07A	G.F. EXPENDITURE ON SERVICE CORPORATE MANAGEMENT	S RV10 BV07AB	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Unclassified Financial Services	VEHICLE LICENCES 20 APPRENTICESHIP LEVY	3023 1912		63100 265.00 Revenue 63103 4030.00 Revenue	DVLA SWANSEA INLAND REVENUE	
	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120	29/11/2019 6	63110 4279.77 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A		DEPT of STRATEGIC PLANNING and ENVIRONME	EN PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	29/11/2019 6	63110 11296.54 Revenue	EDF ENERGY	02386852
	BAL. SHEET - COLLECTION FUN BAL. SHEET - COLLECTION FUN	D BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140	29/11/2019 6	63112 33435.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/is/local-author/hy/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUN BAL. SHEET - COLLECTION FUN		BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND		BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140		83112 1553858.00 Balance Sheet 83112 -29560.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Excelorar Bernardo Council Intro (interiorio dese por distillator) probabilità DAI ANCE QUEET DO	BAL SHEET, COLLECTION FLIN	) BS1	BALL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	29/11/2019 6	63112 278618.00 Ralance Sheet	DCLC (Does for Communities & Local Cost )	
Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-authority/24UE BALANCE SHEET BS Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUN		BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140 P140	29/11/2019 6	63113 -29560.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/sy/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUN		BAL. SHEET - COLLECTION FUND		BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	29/11/2019 6	63113 278619.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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 BALANCE SHEET BS	BAL. SHEET - COLLECTION FUN BAL. SHEET - COLLECTION FUN		BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140		63113 33435.00 Balance Sheet 63113 1553858.00 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 REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICE		STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/11/2019 6	63172 976.95 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. MAINT.	4030	29/11/2019 6	63179 3436.71 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICE	S RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/11/2019 6	63183 1200.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	STREET CLEANSING RESPONSIVE & VOID MAINTENA	BV03F	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	: 3	Vehicle Management Cleaning & Janitorial	38 ROUTINE REPAIRS VEHICLES/PLANT 13 GENERAL REPAIRS	3010	29/11/2019 6 29/11/2019 6	63184 590.00 Revenue 63191 1870.00 Revenue	KINETIC SIGNS LTD PURE SHORE LTD	7659192 8353234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA	NCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/11/2019 6	63193 2782.50 Revenue	DENNISON SERVICES LIMITED	07068187
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018		63194 1199.00 Revenue	SALNOR ROOFING SERVICES LIMITED	4391436
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A RV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	29/11/2019 6	63195 40.00 Revenue 63195 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		63195 40.00 Revenue 63195 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	29/11/2019 6	63196 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-author/hy/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03	INVESTMENT PROPERTIES	BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		63195 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Research Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environ Research Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENA	BV03C	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	29/11/2019 6	63195 110.00 Revenue 63195 1310.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENA NON WORK GROUP HOLDING A		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018		63195 1310.00 Revenue 63195 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A	COUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	29/11/2019 6	63196 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		63196 560.00 Revenue	FREEFLOW DRAINS LTD	6213235
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENA	NCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/11/2019 6	63197 770.00 Revenue	FREEFLOW DRAINS LTD	6213235
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENA NON WORK GROUP HOLDING A		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Information Communication Technology	10 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES	2018 4530		63198 1730.00 Revenue 63201 1268.00 Revenue	HARFORD SPECIALISED SERVICES LTD THE IT SUPPLIER	02338660 6514473
Faraham Borough Council Intro (Istatistics data you skild local authority/24LE OTHER REVENUE ACCOUNTS BY	NON WORK GROUP HOLDING A	COUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4		27 ICT SOFTWARE LICENCES	4530	29/11/2019 6	63201 2058.00 Revenue	THE IT SUPPLIER THE IT SUPPLIER	6514473 6514473
Farsham Borough Council http://istatistics.data.gov.uk/fd/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://istatistics.data.gov.uk/fd/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING A	COUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530 4530			THE IT GLIDDLIED	6514473 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A	COUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	29/11/2019 6	63201 1593.00 Revenue 63201 1992.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING A	COUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	29/11/2019 6 29/11/2019 6	63201 1394.00 Revenue 63203 562.22 Revenue	THE IT SUPPLIER CRISTIE DATA LTD	6514473 03457111
Fareham Borough Council http://istatistics.data.gov.uk/ds/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	1	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	29/11/2019 6	83204 32.40 Revenue	WEIR AND CARMICHAEL LTD	551299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	29/11/2019 6	63204 4050.00 Revenue	WEIR AND CARMICHAEL LTD	551299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	29/11/2019 6	63205 408.32 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	WASTE COLLECTION CULTURE AND HERITAGE	BV03G BV03A	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Art & Leisure Services	18 FURNITURE & EQUIPT. PURCHASES 29 PROMOTER	4000		63205 408.32 Revenue 63207 25000.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) JORDAN PRODUCTIONS LTD	02327763 02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	1	Art & Leisure Services	29 PROMOTER 29 PROMOTER	4916		83208 11133.00 Revenue	STAGE RIGHT PROMOTIONS LTD	5851540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF DEPLITY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	29/11/2019 6	63224 2500.00 Revenue	VANGUARD CONSULTING LTD	2207133
	BAL. SHEET - LOANS POOL	BS1	BAL. SHEET - LOANS POOL	TOTAL ASSETS LESS LIABILITIES	BS100	Unclassified	EXTERNAL INVESTMENTS	A120		63270 1000000.00 Balance Sheet	THE LOCAL AUTHORITIES PROPERTY FUND	
Fareham Borough Council Inttp://state/stace.data.gov.ub/ds/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inttp://state/stace.data.gov.ub/ds/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	1 3	Unclassified Human Resources	TRANSPORT INSURANCE - PREMIUM 26 EDUCATION INITIATIVES	3600		63271 750.00 Revenue 63273 910.00 Revenue	redacted personal data MILITARY MENTORS LTD	8339199
Fareham Borough Council http://istatistics.data.gov.ub/d/local-authority/24UE DTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://istatistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	BV03C RV14		EN SUPPLIES & SERVICES	1	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432		83273 910.00 Revenue 83274 830.20 Revenue	HAVANT BOROUGH COUNCIL	8339199
Excelore Bossack Council Inter-Association data you in Middle of Arabach (2015 CHITTI BALLAND BELATED SERVICES BLOOK	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Facilities & Management Services	19 ADVERTISING	4910	29/11/2019 6	63281 725.00 Revenue	SHOWCASE OUTDOOR LTD	08485582
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Unclassified	TRANSPORT INSURANCE - PREMIUM	3500	29/11/2019 6	63283 500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		63287 700.00 Revenue 63288 700.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statristics.data.gov.uk/id/local-author/hy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statristics.data.gov.uk/id/local-author/hy/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943		63288 700.00 Revenue 63289 700.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES		29/11/2019 6	63290 700.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943 4943	29/11/2019 6	63291 700.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	29/11/2019 6	83292 840.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://bistelsisics.data.gov.uk/id/local-author/by/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://bistelsisics.data.gov.uk/id/local-author/by/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	29/11/2019 6 29/11/2019 6	63293 449.17 Revenue 63293 52.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Excelore Bossach Council here introduction data and deficient methods (PATE OF ATER SERVICES BUILD	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000		52.35 Revenue 63293 104.75 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	Environmental Services	18 R & M OF BUILDINGS	2000	29/11/2019 6	63293 52.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000		63293 174.58 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://bistelsisics.data.gov.uk/id/local-author/by/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://bistelsisics.data.gov.uk/id/local-author/by/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING A	COUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEDEPT of STRATEGIC PLANNING and ENVIRONMEDEPT OF STRATEGIC PLANNING AND ENVIRONMENTAL PROPERTY OF STRATEGIC PROPERTY OF STRATE	EN PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	29/11/2019 6 29/11/2019 6	63293 1165.30 Revenue 63293 34.92 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council Intro/intensics.com.acgor/unbinden-authority/AuE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BVMB	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	29/11/2019 6	63310 189.20 Revenue	S A C LTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA	NCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 GENERAL REPAIRS	2018	29/11/2019 6	63310 12923.66 Revenue	SACLTD	01566628
	NON WORK GROUP HOLDING A RESPONSIVE & VOID MAINTENA	COUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT OF DEPUTY CHIEF EXECUTIVE	EN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		19 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	29/11/2019 6 29/11/2019 6	63310 306.24 Revenue 63313 1172.00 Revenue	S A C LTD IDEAL WINDOW SOLUTIONS LIMITED	01566628
Fareham Borough Council http://stateistics.deta.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stateistics.deta.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLING	NCE 5901 IS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018		63313 1172.00 Revenue 63315 1345.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	29/11/2019 6	63318 1200.00 Revenue		3023703
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		63319 796.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	29/11/2019 6	63319 1753.25 Revenue 63319 1049.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		83319 1049.50 Revenue 83319 140.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	RVMR	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/11/2019 6	63319 731.00 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	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063		83319 447.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	29/11/2019 6 29/11/2019 6	63319 268.00 Revenue 63319 385.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	29/11/2019 6	63321 1118.98 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Farehold Review Council Inter/distriction data now with food-authority/24LF CLIETURAL AND RELATED SERVICES RUNG	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	29/11/2019 6	63321 47.96 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	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	29/11/2019 6	63321 303.72 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		83321 255.77 Revenue 83321 15.98 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC	5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063		63321 495.54 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://istatistics.data.gov.uk/fallosil-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/fallosil-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	29/11/2019 6	63322 144.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/fd/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	29/11/2019 6	63322 144.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B 5030	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		63322 288.00 Revenue 63322 540.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	MAINT OF LAWNS VERGES ETC RENOVATION OF L.A. DWELLING	IS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/11/2019 6	83323 3250.38 Cavital	MOUNTJOY LTD	06009150
Farehold Review Council Inter/detailing data now defellerable throbal PROGRAMME - HOLISING SERVICE CP	RENOVATION OF L.A. DWELLING	IS CP10	CAPITAL - FAREHAM HOLISING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/11/2019 6	63323 24593.03 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLING	IS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/11/2019 6	63323 27516.50 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE ENVIRONMENT AND REQULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/d/local-author/sy/24UE OTHER REVENUE ACCOUNTS BV	WASTE COLLECTION NON WORK GROUP HOLDING &	BV03G	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehicle Management Information Communication Technology	38 HIRE OF VEHICLES 27 ICT HARDWARE	3210 4530		63366 3255.00 Revenue 63367 973.75 Revenue	MUNIHIRE LTD VP-AV LTD	7199558 2095600
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING A	COUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Various Management Information Communication Technology Information Communication Technology	27 ICT HARDWARE 27 FURNITURE & EQUIPT, MAINT.	4030	29/11/2019 6	83367 973.75 Revenue 83378 2100.00 Revenue	VP-AV LTD SCS IT SERVICES LTD	12089165
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	29/11/2019 6	63379 1100.00 Revenue	THE REINDEER CENTRE	
Fareham Borough Council http://istatistics.data.gov.uk/is/flocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/is/flocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PU CONTRACT SERVICES D.S.O.	BLIC BV07B RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Local/Central Government	98 LEGAL FEES 10 MATERIALS (OPERATIONAL)	4400		63385 2769.00 Revenue	HAMPSHIRE COUNTY COUNCIL WOLSELEY UK LIMITED	000445
Fareham Borough Council Into://statistics.data.gov.uu/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	29/11/2019 6 29/11/2019 6	63394 624.58 Revenue 63414 717.59 Revenue	WOLSELEY LIK LIMITED	636445 636445
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	29/11/2019 6	63423 695.00 Revenue	WILLIAMS TRADE SUPPLIES LTD	1864711
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	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	29/11/2019 6	63424 550.00 Revenue	JTS CIVIL ENGINEERS LTD	06249628
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		63425 600.00 Revenue	GABLE PROJECTS LIMITED	5718263
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 HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA RESPONSIVE & VOID MAINTENA	NCE 5901 NCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	29/11/2019 6	63426 2350.00 Revenue 63428 998.00 Revenue	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718263 5718263
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENA	NCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/11/2019 6	63429 1690.05 Revenue	GABLE PROJECTS LIMITED	5718263
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENA	NCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	29/11/2019 6	63430 1985.00 Revenue	GABLE PROJECTS LIMITED	5718263
Farsham Borough Council Inttp://statistics.data.gov.uk/fs/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council Inttp://statistics.data.gov.uk/fs/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENA RESPONSIVE & VOID MAINTENA		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	29/11/2019 6 29/11/2019 6	83431 850.00 Revenue 83432 1322.50 Revenue	GABLE PROJECTS LIMITED GABLE PROJECTS LIMITED	5718263 5718263
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENA RENOVATION OF L.A. DWELLING	NCE 5901 IS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Building Construction Materials	10 GENERAL REPAIRS	2018	29/11/2019 6 29/11/2019 6	63432 1322.50 Revenue 63434 1287.00 Capital	GABLE PROJECTS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	5718263 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENA		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	29/11/2019 6	63434 58.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET OF FANSING	RVMF	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	29/11/2019 6	63450 560.00 Revenue	SWEEPER HIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A	CCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	29/11/2019 6	63460 2740.00 Revenue	THOMAS INTERNATIONAL UK LTD	2518079