Bude Marcol			Annalas Malalas	August - Aug										A	6
Body Name Body Firstnam Borough Council tep:/itatistics.data.gov.dv/dfoci4-authorh/24UE Firstnam Borough Council tep:/itatistics.data.gov.dv/dtoci4-authorh/24UE Firstnam Borough Council tep:/itatistics.data.gov.dv/dtoci4-authorh/24UE Firstnam Borough Council tep:/itatistics.data.gov.dv/dtoci4-authorh/24UE	Service Label CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	Service Division CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	Organisational Unit DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified	Expenditure Code - Proclass	SeRCOP Detailed Expenditure Type GRAPHIC DESIGN SERVICE GRAPHIC DESIGN SERVICE	4445	11/10/2019 6-	18223 810.00 Revenue 18551 -810.00 Revenue	Supplier Name reducted personal data	Supplier ID
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	RV07A RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT			TRANSPORT RELATED EXPENDITURE	4 3	Unclassified Vehicle Management Information Communication Technology		38 VEHICLE TRACKER CHARGES	4445 3021 4530	11/10/2019 65 04/10/2019 65 24/10/2019 65	0851 -810.00 Revenue 5242 1456.00 Revenue 7397 3000.00 Revenue	redacted personal data UK TELEMATICS LIMITED	04203244
Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18 N 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	24/10/2019 65 24/10/2019 65	7397 3000.00 Revenue 7398 -3000.00 Revenue	CIVICA UK LIMITED CIVICA UK LIMITED	01628868 01628868
Fareham Borough Council http://atatistics.dieta.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.dieta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/10/2019 65 04/10/2019 65	7419 597.20 Revenue 7420 199.07 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonity/24UE	ENVIRONMENT AND REGULATORY SER	8003	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	04/10/2019 65	7420 199.07 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/10/2019 65 04/10/2019 65	7420 192.06 Revenue 7423 408.50 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Parten Brougo Coroll rep. Insteam, and para Aktivat-aktivaty240 Parten Brougo Caroll rep. Insteam, and para Aktivat-aktivaty240 Parten Brougo Caroll rep. Insteam, and para Aktivat-aktivy240 Parten Brougo Caroll rep. Insteam, and para Aktivat-aktivy240 Paraten Brougo Carollo rep. Insteam, and para Aktivat-aktivy240 Parat	Environment and regulation sen Environment and regulation sen Balance Sheet Cultural and Regulatory sen Other Revente Accounts Other Revente Accounts PLANING SERVICES PLANING SERVICES FLANING SERVICES	BV03 BV03 BV03 BS	WASTE COLLECTION BAL SHEET - D.S.O. BAL SHEET - D.S.O. CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL DEVELOMENT CONTROL DEVELOMENT CONTROL	BV03G	SINCEISCHE BAL SHEET-D.S.O. BAL SHEET-D.S.O. DEPTOF LEISURE & COMMANITY DEPTOF SUPPORT SERVICES STREETSCHE DEPT of STRATEGIC PLANNOG and ENVIRONM DEPT of STRATEGIC PLANNOG and ENVIRONM	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Human Resources Human Resources Vehicle Management Calaring Information Communication Technology Wehicle Management Human Resources Human Resources		28 AGENCY WORKERS 24 AGENCY WORKERS 28 MATTERIA SUSPENSE ACCOUNT (VE 38 MATTERIA SUSPENSE ACCOUNT (VE 11 BAR PROVISIONS 28 MATTERIA SUSPENSE ACCOUNT (VE 21 ICT PIRINTIA 28 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/10/2019 65	7420         192.07         Revenue           7420         192.06         Revenue           7423         405.50         Revenue           7723         605.50         Revenue           77535         707.140         Balance Sheet           77536         877.010         Balance Sheet           77536         167.010         Balance Sheet           77536         162.10         Revenue           77846         152.20         Revenue           77855         152.11         Revenue           77845         512.11         Revenue           77847         152.01         Revenue	BERRY RECRUITMENT LIMITED	07038111 01024472 01024472 28018 2246388 03794485 1985032 1985032
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonity/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL SHEET - D.S.O. BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE 38 MATERIALS SUSPENSE ACCOUNT (VE	A016 A016	04/10/2019 65	7535 8707.10 Balance Sheet	BERRY RECRUITMENT LIMITED WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD	01024472
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 OTHER REVENUE ACCOUNTS	BV09 RV	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOU	BV02A N RV18	DEPT OF LEISURE & COMMUNITY DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Information Communication Technology		11 BAR PROVISIONS 27 ICT PRINTING	4105 4534	04/10/2019 65	7536 824.96 Revenue 7586 1635.19 Revenue	MOLSON COORS BREVING COMPANY (UK) LTD ANNODATA LTD DENNIS EAGLE LIMITED OFFICE ANGELS LTD OFFICE ANGELS LTD	26018 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	11/10/2019 65	7889 1272.86 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN EMPLOYEES RELATED EXPENDITURE EN EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/10/2019 65	7983 519.11 Revenue 7984 519.11 Revenue	OFFICE ANGELS LTD OFFICE ANGELS LTD	1985032 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Research Council http://authorities.dots.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT		DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4			27 STATIONERY 27 STATIONERY	4320	04/10/2019 65	7987 6120 Revenue 7987 4.99 Revenue 7987 17.20 Revenue	CONCENCOMPUTER SUPPLIES	01626451 01626451 01626451
Fareham Borough Council http://tateliatics.deta.gov.uk/id/ocil-authority/24/UE Fareham Borough Council http://tateliatics.deta.gov.uk/id/ocil-authority/24/UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 STATIONERY 27 STATIONERY	4320 4320 4320	04/10/2019 65	7987 4.99 Revenue 7987 17.20 Revenue 7987 39.60 Revenue	CONCENCOMPUTER SUPPLIES CONCENCOMPUTER SUPPLIES	01626451 01626451
Fareham Borough Council http://atabiatio.data.gov.uk/dstocid-authority/24UE Fareham Borough Council http://atabiatio.data.gov.uk/dstocid-authority/24UE Fareham Borough Council http://atabiatio.data.gov.uk/dstocid-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 STATIONERY	4320 4320 4320	04/10/2019 65 04/10/2019 65	7987 39.60 Revenue 7987 139.80 Revenue 7987 104.90 Revenue	COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Economy Research Council http://authorities.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Information Communication Technology		27 STATIONERY 27 STATIONERY	4320	04/10/2019 65 04/10/2019 65	7987 104.90 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 STATIONERY	4320 4320	04/10/2019 65	7987 107.20 Revenue 7987 21.10 Revenue	COMCEN COMPUTER SUPPLIES	01626451 01626451
Parken Brough Courd tey histesis date paraktikos datum/2426 Parken	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU G.F. EXPENDITURE ON SERVICES	N RV18 RV10	DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Information Communication Technology Horticultural		27 STATIONERY 24 ROUTINE REPAIRS VEHICLES/PLANT	4320 3010		7987 21.00 Revenue 7990 1461.78 Revenue	COMCEN COMPUTER SUPPLIES KINGSWORTHY GARDEN MACHINERY LTD	01626451 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Economy Research Council http://authorities.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER	BV07	ADJ WORK DROPHOLDING ACCOL OF, EXPENDITURE ON SERVICES CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION WASTE COLLECTION NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL HOLSING ADVICE NON WORK GROUP HOLDING ACCOL HOLSING ADVICE	BV07B	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Horicultural Local/Central Government Human Resources		24 ROUTINE REPAIRS VEHICLES/PLANT 98 LEGAL FEES 26 AGENCY WORKERS 26 AGENCY WORKERS 14 PROTECTIVE CLOTHING & UN FORMS	4400	04/10/2019 65	17800         14617.8         Revenue           5807         27350.0         Revenue           8071         352.34         Revenue           8071         540.55         Revenue           8071         540.55         Revenue           8071         540.55         Revenue           8075         63.55         Revenue           8075         60.35         Revenue           8075         620.52         Revenue           8077         360.50         Revenue           8081         725.00         Revenue           8081         725.00         Revenue	CONCENCEMPORT OF BOTHERS KINGWICHT ARDEN MACHNERY LTD HAMPSHRE COLARY COLACIL THE BEST CONNECTION (ROUP LTD THE BEST CONNECTION (ROUP LTD JOHNSONS APARELMASTER TOYDTA MATERIAL HADDLING LIK VODAFORE LIMITED VODAFORE LIMITED	2600534
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Natiouses Human Resources Clothing Vehicle Management Information Communication Technology Information Communication Technology Information Communication Technology		26 AGENCY WORKERS	1050	04/10/2019 65	301.7         50.2.3         Reverse           5071         50.3.3         Reverse           5073         63.3.2         Reverse           5074         50.3.8         Reverse           5075         10.3.5         Reverse           5075         20.3.2         Reverse           5076         10.3.5         Reverse           5071         50.5.0         Reverse           5081         725.00         Reverse           5081         525.00         Reverse           5081         255.00         Reverse	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 3	Clothing Vehicle Management		14 PROTECTIVE CLOTHING & UNIFORMS 38 HIRE OF VEHICLES	4200 3210	18/10/2019 65 18/10/2019 65	8073 633.52 Revenue 8074 961.98 Revenue	JOHNSONS APPARELMASTER TOYOTA MATERIAL HANDLING UK	2600534 00454645 06265172 01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Excelose Research Council Miticipations are uk/offsed activation/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		14 PROFECTIVE CLOTHING & UNFORMS 38 HIRE OF VEHICLES 27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514	18/10/2019 65	8075 10.35 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SLIPPLIES & SERVICES	4	Information Communication Technology		27. FURNITURE & FOURT PURCHASES	4000	04/10/2019 65	8081 725.00 Revenue	VODAFONE LIMITED	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	CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000	04/10/2019 65	8081 3625.00 Revenue 8081 725.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587 01471587
Fareham Borough Council http://atatistics.dieta.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.dieta.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNTS	BV07B	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500 4500	11/10/2019 65 11/10/2019 65	8101 1343.32 Revenue 8101 4275.70 Revenue	ROYAL MAIL ROYAL MAIL	04138203 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 OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Environmental Services		18. R & M OF FIXED PLANT	2040	04/10/2019 65	8101 4275.70 Nevenue 8363 1440.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Excelose Research Council Http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES PARKING SERVICES	CP23 BV12D	CAPITAL - FINANCE & RESOURCES CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401 4401	04/10/2019 65 04/10/2019 65	8364 3200.00 Capital 8365 1950.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRACTIC CONCRETE & CORROSION CONSULTANCY PRACTIC	CE 3590312
Farite Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Senses, and para utilities a damyol of Parten Brough Carol 19, 1944 Sense Brough Carol 1944 Sens	CAPITAL PROGRAMME - OTHER SERVICE HIGHWAYS ROADS AND TRANSPORT CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV02B			2	Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 15 CONSULTANTS FEES 39 R & M OF BUILDINGS	2000	04/10/2019 65			05013952
Fareham Borough Council http://ataliatics.data.gov.uk/d/ocal-authority/24UE Fareham Borough Council http://gareiaina.neu-uk/d/ocal-authority/24UE	CULTURAL AND HELATED SERVICES CAPITAL PROCRAME - HOUSING SERVIC FINANCING & INVESTMENT ISE CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND HELATED SERVICES	CE CP BVB02	RECREATION AND SPORT NEW HOUSE BULDING INVESTMENT PROPERTIES CAPITAL PROPERTY SERVICES RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL PROVINCIONE L & DWEIT INDO	BV028 CP10 BV8170 CP23 BV028 BV028 BV028 BV028 BV028 BV028 N RV15	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - FINANCE & RESOLRCES CAPITAL DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISSIS RELATED EXPENDITURE SUPPLIES SERVICES EN EMPLOYEES RELATED EXPENDITURE SUPPLIES SERVICES PREMISSIS RELATED EXPENDITURE PREMISSIS RELATED EXPENDITURE EN PREMISSIS RELATED EXPENDITURE EN PREMISSIS RELATED EXPENDITURE EN SUPPLIES & SERVICES I OVERLIES OFFICIES	4	Works - Construction, Repair & Maintennuce Consultancy Works - Construction, Repair & Maintennuce Works - Construction, Repair & Maintennuce Environmental Benvices Environmental Benvices		30 R & M OF BULDINGS 15 OTHER SERVICES - SURVEYS 39 AGENCY WORKERS 30 FURNITURE & ECUIPT: PURCHASES 30 R & M OF BULDINGS 30 R & M OF BULDINGS 31 TIPPING / INCHERATOR FEES 31 TIPING	4423 1050	04/10/2019 65 04/10/2019 65	8338         2225.00         Navinue           83570         Cupital         5370           83570         1050.00         Ravinue           83577         852.00         Capital           83578         452.00         Ravinue           83578         452.00         Ravinue           83578         452.00         Ravinue           8358         8370.00         Ravinue           8400         1402.85         Ravinue           8401         1402.85         Ravinue           8404         115000.00         Capital           8407         54.05         Ravinue	DANIELIS HARRISIN CHARTERED SURVEYORS ECOSUPPORT ITD MOW SURVEYORS ITD REDB SULDERS LIMITED REDB SULDERS LIMITED REDB SULDERS LIMITED REDB SULDERS LIMITED ZERSA WASTE SURVEY	06240750 11766387 4387646
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance		39 FURNITURE & EQUIPT. PURCHASES	4000	04/10/2019 65	8376 7895.00 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT OF LEISURE & COMMUNITY STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R&M OF HARDSTANDING AREAS	2000 2065	04/10/2019 65 04/10/2019 65	8377 670.00 Revenue 8378 4982.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R&M OF HARDSTANDING AREAS	2065	04/10/2019 65	8358         500.00         Capital           8370         1655.00         Revenue           8376         7695.00         Capital           8377         670.00         Revenue           8378         4962.00         Revenue           8378         4962.00         Revenue           8360         112.00         Revenue           8400         1402.88         Revenue           8404         115000.00         Capital           8404         15000.00         Capital           8404         15000.00         Capital	REDS BUILDERS LIMITED	4387646 4387646 4387646 4387646 01506342 01506342
Fareham Borough Council http://atatiatics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://atatiatics.data.gov.uk/id/ocal-authority/24UE	FINANCING & INVESTMENT I&E OTHER REVENUE ACCOUNTS	BVB02 RV	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOU	BVB170 N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE EN SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Environmental Services		39 M & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	04/10/2019 65 04/10/2019 65	8380 8370.00 Revenue 8400 1402.88 Revenue	REDS BUILDERS LIMITED ZEBRA WASTE SKIP HIRE	4387646 01506942
Fareham Borough Council http://ateliatics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18			4	Environmental Services		18 TIPPING / INCINERATOR FEES	4425	04/10/2019 65	8401 1402.88 Revenue		01506942
r weren borough Council Mtp://abitatics.dela.gov.uk/dfocal-authority/24UE Fareham Borough Council Mtp://abitatics.dela.gov.uk/dfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4			27 TELEPHONES	4510	04/10/2019 65	11.5000.00 Capital 8407 59.89 Revenue	PLS SOLICITORS BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Execution Research Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	04/10/2019 65	8407 41.28 Revenue 8407 11.98 Revenue	BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	04/10/2019 65	8407 55.66 Revenue	BT PLC	1800000
Farehem Borough Council http://atatiatics.deta.gov.uk/id/local-authority/24UE Farehem Borough Council http://atatiatics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE	5031 5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	04/10/2019 65 04/10/2019 65	8407 144.70 Revenue 8407 29.30 Revenue 8407 84.80 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06			DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Information Communication Technology		27 TELEPHONES	4510	04/10/2019 65	8407 84.80 Revenue	BT PLC	1800000
Parten Brougo Corol 1947; Natassin, ada go uktivati a dan ya kutikati kutikati kutikati kutikati kutik	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOU HOUSING ADVICE ENVIRONMENTAL HEALTH	BV05C	DEPT OF BURPORT SERVICES DEPT OF DEVITY CHEF EXECUTIVE DEPT OF LEISURE & COMMANNY DEPT of STRATEGIC PLANNED and ENVIROMM DEPT of STRATEGIC PLANNED and ENVIROMM DEPT of STRATEGIC PLANNED and ENVIROMM DEPT of DEVITY CHEF EXECUTIVE DEPT OF DEVITY CHEF EXECUTIVE DEPT OF DEVITY CHEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Facilities & Management Services		27 TELEPHONES 19 LOCAL ASSISTANCE PAYMENT	4510 4727	04/10/2019 65	5407         41.28         Revenue           5407         11.38         Revenue           5407         15.88         Revenue           5407         5.58         Revenue           5407         5.58         Revenue           5407         5.58         Revenue           5407         5.58         Revenue           5407         5.50         Revenue           5407         55.00         Revenue           5410         55.00         Revenue           5421         25.30         Revenue           5421         25.30         Revenue           5421         25.00         Revenue	BT PLC redacted personal data	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING ENVIRONMENT AND REGULATORY SER OTHER REVENLE ACCOUNTS OTHER REVENLE ACCOUNTS OTHER REVENLE ACCOUNTS OTHER REVENLE ACCOUNTS CENTRAL SERVICES GENERAL FUND HOUSING GENERAL FUND HOUSING	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF LEISURE & COMMUNITY	TRANSPORT RELATED EXPENDITURE	3	Local Central Construction     Local Central Construction     Local Central Construment     Local Central Construment     Local Central Construment     Local Central Construment     Facilities & Management Services     Social Community Centre Supplies & Services		19 DOUGLASSISTANCE PATHENT TRANSPORT INSURACE - PREMUM 98 SUB-CONTRACTORS CHARGES 93 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES 19 EXTERNAL PRINTING	3500	04/10/2019 65	8412 750.00 Revenue	INDIAND process of the indiand process of the NEW FOREST DISTRICT COUNCIL RUSHNOR BOROUGH COUNCIL BASINGSTOKE and DEAME BOROUGH COUNCIL HAVANT BOROUGH COUNCIL CPH DOCAMIL LIMITED CPH DOCAMIL LIMITED WESTCOTTE BED AND BREAKFAST WESTCOTTE BED AND BREAKFAST	
Fareham Borough Council http://abilatics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://abilatics.data.gov.uk/id/local-authonity/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC	BV03C RV14 RV14 RV14 RV14 BV07B BV07F BV05F	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES EN SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local Central Government		98 SUB-CONTRACTORS CHARGES	4432 4432 4432 4432 4432	04/10/2019 65	8414         1089.00         Revenue           8419         655.00         Revenue           8420         852.24         Revenue           8421         539.00         Revenue           8422         852.34         Revenue           8426         263.36         Revenue           8427         700.00         Revenue           8431         700.00         Revenue	RUSHMOOR BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelose Research Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Local/Central Government		SUB-CONTRACTORS CHARGES	4432	04/10/2019 65	8420 850.24 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL INVENT PORCE INC.	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 EXTERNAL PRINTING	4310	04/10/2019 65	8426 26.36 Revenue	CFH DOCMAIL LIMTED	07168911
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOMELESSNESS	BV07B BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Social Community Care Supplies & Services		19 EXTERNAL PRINTING 32 BED & BREAKFAST EXPENSES	4310 4943	04/10/2019 65 04/10/2019 65	8426 500.79 Revenue 8431 700.00 Revenue	CFH DOCMAIL LIMITED WESTCOTE BED AND BREAKFAST	07168911
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F		SUPPLIES & SERVICES	4			32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943	04/10/2019 65	8432 840.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	8V07 8V05 8V05 8V05 8V05 8V05	HOMELESSNESS	BV05F BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 BED & BREAKFAST EXPENSES	4943 4943	04/10/2019 65 04/10/2019 65	8433 700.00 Revenue 8434 700.00 Revenue	WESTCOTE BED AND BREAKFAST	
Enclose Research Council Machineteries data and childhood authority (2016	BALANCE QUEET	BS	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	BS1 BS1	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.		C001 C001	Financial Services		20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL		04/10/2019 65	8433         700.00         Revenue           8434         700.00         Revenue           8435         700.00         Revenue           8436         100.01         Revenue           8436         101.45.9         Balance Sheet           8438         16314.59         Relence Sheet           8438         747.84         Revenue	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027
Farehem Borough Council http://atatiatics.deta.gov.uk/id/local-authority/24UE Farehem Borough Council http://atatiatics.deta.gov.uk/id/local-authority/24UE	BALANCE SHEET OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Financial Services Cataring Social Community Care Supplies & Services		11 VENDING MIC PROVISIONS	4105	04/10/2019 65	8436 16314.59 Balance Sheet 8438 747.84 Revenue	LAVAZZA PROFESSIONAL UK LTD	929027 06649367
Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec Farine Brough Carol 19, Niterians, and you with Visa darking/Sec	GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05 BV09 BV09 BV09 BV09 BV09 BV09 BV09 CF CP	HOMELESSNESS CULTURE AND HERITAGE	BV05F BV09A	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Art & Leisure Services		32 BED & BREAKFAST EXPENSES 29. PROMOTER	4943 4916	04/10/2019 65 11/10/2019 65		THE HAVEN GUEST HOUSE DEREK BLOCK PROMOTIONS LTD	4937685
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CORPORATE & DEMOCRATIC CORE CULTURAL AND RELATED SERVICES	BV07A	CORPORATE MANAGEMENT CULTURE AND HERITAGE	BV02A BV07AB	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Unclassified		32 BED & BREAK-AST EXPENSES 29 PROMOTER 98 CONSULTANTS FEES 11 BAR PROVISIONS 37 SEWERAGE & ENV. CHARGES (SWS) 20 EXTERNAL AUDIT FEES 32 R & M OF BUILDINGS 34 LEGAL FERS.	4916 4401	04/10/2019 65	8458 11500.00 Revenue 8464 625.00 Revenue 8492 579.67 Revenue	DENER BOCK PRISION FUND AT TO MANPSHIRE PENSION FUND MOLSON COORS BREWING COMPANY (UK) LTD MOLSON COORS BREWING COMPANY (UK) LTD SCOTTISH WATER BUSINESS STREAM LIMITED EINST & YOUNG LLP LIFTABULTY LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV02A BV02A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Cataring Cataring Utilities Financial Services Social Community Care Supplies & Services Legal Services Consultancy Legal Services Least Services		11 BAR PROVISIONS 11 BAR PROVISIONS	4105	18/10/2019 65 11/10/2019 65	8492 579.67 Nevenue 8493 1446.85 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD MOLSON COORS BREWING COMPANY (UK) LTD	26018 26018
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CORPORATE & DEMOCRATIC CORE CAPITAL PROGRAMME - HOUSING SERVIC	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE CORPORATE MANAGEMENT RENOVATION OF LA. DWELLINGS DEVELOPMENT CONTROL	BV03A BV03A	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Utilities		37 SEWERAGE & ENV. CHARGES (SWS)	2410	18/10/2019 65	8423         1446.85         Revenue           8425         1437.52         Revenue           8507         9284.00         Revenue           8506         1318.73         Capital           8545         3300.00         Revenue           8546         3300.00         Revenue           8547         800.00         Revenue           8548         1000.00         Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	26018 SC294924
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonit/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authonit/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services		32 R & M OF BUILDINGS	2000	04/10/2019 65	8500 1318.73 Capital	LIFTABILITY LIMITED	OC300001 03782380
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Eareham Research Council http://ataliatics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Legal Services		28 LEGAL FEES 28 CONSULTANTS FEES 28 CONSULTANTS FEES	4400	04/10/2019 65	8546 3300.00 Revenue	LIFTABILITY LIMITED CORNERSTONE BARRISTERS redicted personal data LANDMARK CHAMBERS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Legal Services		28 CONSULTANTS FEES 28 LEGAL FEES	4401 4401	04/10/2019 65	8548 1000.00 Revenue 8549 1400.00 Revenue	LANDMARK CHAMBERS CORNERSTONE BARRISTERS	04525957
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Legal Services Legal Services Works - Construction, Repair & Maintenance		28 LEGAL FEES	4400	04/10/2019 65	8548         1 000.00         Newman           8554         1400.00         Revenue           8550         2800.00         Revenue           8506         135.60         Capital           8506         1324.80         Revenue           8506         327.27         Revenue           8501         2201.10         Revenue           8502         2205.11         Revenue           851         6287.92         Capital	CORNERSTONE BARRISTERS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	CE 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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000	04/10/2019 65	8606 135.60 Capital 8606 1324.80 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://tatelosics.deta.gov.uk/id/ocai-authonity24UE Fareham Borough Council http://tatelosics.deta.gov.uk/id/ocai-authonity24UE Fareham Borough Council http://tatelosics.deta.gov.uk/id/ocai-authonity24UE	HOUSING REVENUE ACCOUNT	8706	GENERAL ADMINISTRATION EXPENS RESPONSIVE & VOID MAINTENANCE	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	0100100 000 0000000	4	Vorks - Construction, Repair & Mantenance Financial Services Works - Construction, Repair & Maintenance		20 PAYMENT CARD CHARGES	4411	04/10/2019 65	1324.50 Pevenue 18608 997.27 Revenue 18609 12205.19 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA. DWELLINGS	5901 CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	04/10/2019 65	8609 12205.19 Revenue 8610 6287.92 Capital	MOUNTJOY LTD MOUNTJOY LTD	06009150 06009150
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA. DWELLINGS	5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011 2000	04/10/2019 65	8610 29195.01 Revenue 8612 4773.46 Capital	MOUNTJOYLTD	06009150 06009150
Fareham Borough Council http://tatelistics.deta.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://tatelistics.deta.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://autistics.deta.gov.uk/id/local-author/ty/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP		5901 CP10 CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	04/10/2019 65 04/10/2019 65		MOUNTJOY LTD MOUNTJOY LTD	06009150
Parken Brough Courd Teyl Initiation data para ddifficia adority 2422 Parken Brough Courd Teyl Initiation gan ddifficia adority 2422 Parken Brough Courd Teyl Initiation gan ddifficia adority 2428 Parken Brough Courd Teyl Initiation gan ddifficia adority 2428	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT RECREATION AND SPORT	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Human Resources Works - Construction, Repair & Maintenance		13 IK & NOT BULLINGS     13 IK & NOT BULLINGS     13 IK & MOF BULLINGS     13 IK & MOF BULLINGS     13 IK & MOF BULLINGS     15 IK BULLINGS     15 IK BULLINGS     14 IK MOF GROUNDS     14 IK MOF GROUNDS     15 EDEFUNCTIONS	4612 2000	11/10/2019 65	412.40 Expansi 8012 8505.35 Capital 8807 2405.00 Revenue 8807 2405.00 Revenue 8801 103.45 Capital 8801 702.83 Capital 8802 44672.39 Revenue 8802 11505.80 Revenue 8803 500.00 Revenue	ACTION ON ARREARS LTD	5997110
<ul> <li>www.wm.borougn.councerep://askiatics.dkia.gov.uk/id/ocal-authority/24UE</li> <li>Fareham.Borough.Councilhttp://askiatics.dkia.gov.uk/id/ocal-authority/24UE</li> </ul>	CENTRAL SERVICES CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	CE CP	RENOVATION OF LA. DWELLINGS	BV07B CP10 CP10 5901	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Worka - Construction, Repair & Maintenance Worka - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000 2000 2025	04/10/2019 65	8619 792.83 Capital	ACTION ON ARREARS LTD BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097110 5097428 5097428 5097428 5097428 02881641
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT 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 Building Construction Materials		39 ELEC SERVICING & ASSOC REPAIRS 10 VOID COSTS - NOT RECHARGEARIE	2025	04/10/2019 65 24/10/2019 **	8820 4487.29 Revenue 8821 540.86 Revenue	BCG ELECTRICAL SERVICES LIMITED AKZONOBEL	5097428 02881641
Farsham Borough Council http://atatiatics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV06 BV09 BV09	RECREATION AND SPORT	BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Horicultural Works - Construction, Repair & Maintenance		24 R&M OF GROUNDS	2060	04/10/2019 65	8630 11950.80 Revenue	AKZONOBEL VILLAGE SENSATION A PURKISS BUILDING & DECORATING LTD	3561215
<ul> <li>www.wm.borougn.councerep://askiatics.dkia.gov.uk/id/ocal-authority/24UE</li> <li>Fareham.Borough.Councilhttp://askiatics.dkia.gov.uk/id/ocal-authority/24UE</li> </ul>	CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2	Catering			2068	04/10/2019 65	8635 3141.25 Revenue	WRIGHT CHOICE CATERING	08448051
Fareham Borough Council http://ataliatics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://ataliatics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT WASTE COLLECTION	BV09B BV09G	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Catering Horiscitural Vehicle Management Vehicle Management		24 R&M OF GROUNDS 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010 4007	24/10/2019 65	8635 3141.25 Revenue 8638 784.00 Revenue 8658 3000.00 Revenue 8659 587.24 Revenue	JAC.UITTENBOGAARD & ZONEN B.V DENNIS EAGLE LIMITED	08448051 28054221 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007	11/10/2019 65		WURTHUKITD	1124802
Fareham Borough Council http://tatistics.data.gov.dv/d/tocal-authority/24UE Fareham Borough Council http://tatistics.data.gov.dv/d/tocal-authority/24UE Fareham Borough Council http://tatistics.data.gov.dv/d/tocal-authority/24UE	OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOU PARKING SERVICES	8V12D	DEPT OF SUPPORT SERVICES DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management		27 ICT SOFTWARE LICENCES 35 MATERIALS (OPERATIONAL)	4530 4007	18/10/2019 65 04/10/2019 65	8673 3679.56 Revenue 8676 31995.00 Revenue	BYTES SOFTWARE SERVICES LTD DESIGNA UK LTD	1616977 03464488
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE		RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4			27 ICT SOFTWARE LICENCES	4530	18/10/2019 65	8677 1500.73 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVIC	BS CE CP	BAL. SHEET - D.S.O. NEW HOUSE BUILDING	BS1 CP10	BAL. SHEET - D.S.O. CAPITAL - FAREHAM HOUSING CAPITAL		BS100 2	Vatecia Management Works - Construction, Repair & Maintenance		38 MATERIALS SUSPENSE ACCOUNT (VE 39 BUILDING CONSTRUCTION	A016 2602	18/10/2019 65 04/10/2019 65	8678 12908.40 Balance Sheet 8682 128559.70 Capital	WESSEX PETROLEUM LTD ASCIA CONSTRUCTION LIMITED	01024472 09965592
Fareham Borough Council http://ateriatics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://ateriation.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTS	N RV18 N RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES	4	Facilities & Management Services Catacrine		19 EXTERNAL PRINTING	4310 4105	04/10/2019 65 04/10/2019 65	8683 1576.85 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://ateliatics.deta.gov.uk/id/ocal-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES	4	Financial Services		20 SPECIAL EXPENDITURE	4999	04/10/2019 65	i8691 345.26 Revenue	ALLPAY LIMITED ** DIRECT DEBIT **	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://garineira.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITION	4	Financial Services Environmental Services		20 BANK CHARGES 18 R & M OF BUILDINGS	4999 4954 2000	04/10/2019 65	8691 774.72 Revenue 8692 449.17 Revenue	ALLPAY LIMITED ** DIRECT DEBIT ** CLEARWATER TECHNOLOGY   TD	02933191 03659610
Fareham Borough Council http://ataliatics.deta.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Environmental Services		18 R&MOFBUILDINGS	2000	04/10/2019 65	8692 52.37 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Parten Brougo Coroll rep. Insteam, and para Aktivat-aktivaty240 Parten Brougo Coroll rep. Insteam, and para Aktivat-aktivaty240 Parten Brougo Coroll rep. Insteam, and para Aktivat-aktivy240 Parten Brougo Coroll rep. Insteam, and para Aktivat-aktivy240 Paraten Brougo Coroll	OTHER REVENUE ACCOUNTS BALANCE SHEET CARTAL IPROGRAMME - HOUSING SERVIX OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES CENTRAL SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND RECATED SERVICES	BV09 BV03	NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT ENVIRONMENTAL HEALTH CONTROLMENTAL HEALTH	BV09B BV09C	But, SHEET, D.S.O. CANTOL, FAREMM HOLSING CANTAL DEPT of SUMPORT SERVICES DEPT of STRUCTOR CHANNAS and ENVIRONM DEPT OF DEPLITY CHEF EXECUTIVE DEPT OF DEPLITY CHEF EXECUTIVE STREETSCENE DEPT OF LEISURE & COMMINITY DEPT OF LEISURE & COMMINITY DEPT OF LEISURE & COMMINITY DEPT OF LEISURE & COMMINITY	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Information Communication Yechnology Vahichi Management Works - Construction, Rapar & Mainsmunce Faultika & Management Services Caking Francaid Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services		30 BULLING LONG INCULING 10 EXTERNAL PRINTING 11 VENDING MC PROVISIONS 05 SPECIAL EXPENDITURE 20 BANK CHARGES 18 R & MO'E BULLINGS 18 R & MO'E BULLINGS 18 R & MO'E BULLINGS 18 R & MO'E BULLINGS 18 R & MO'E BULLINGS 19 R & MO'E BULLINGS	2000 2000	04/10/2019 65 04/10/2019 65	2631         107.100         Rewrine           2631         71.22         Rewrine           2631         74.23         Rewrine           2631         74.24         Rewrine           2631         74.27         Rewrine           2632         16.75         Rewrine           2632         16.75         Rewrine           2632         16.75         Rewrine           2632         16.75         Rewrine           2642         16.45         Rewrine           2652         10.14         Rewrine           2654         12.65         Rewrine           2654         12.65         Rewrine           2654         12.65         Rewrine           2654         10.14         Rewrine           2654         12.65         Rewrine           2654         11.14         Rewrine           2654         11.14         Rewrine           2654         11.14         Rewrine           2654         11.16         Rewrine           2654         11.17         Rewrine	ASCAR CORE INCLINE INTED CIM DOCAML LINETED LAVAZZA PROFESSIONAL LKL TD ALLPAY LIMITED - DIRECT DEBIT ** ALLPAY LIMITED - DIRECT DEBIT ** CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	01024472 03985502 07168911 08649867 02233191 02233191 02858610 03858610 03858610 03858610 03858610 03858610 03858610 03858610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06			DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE EN PREMISES RELATED EXPENDITURE	2			18 R & M OF BUILDINGS	2000	04/10/2019 65	8892 174.58 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
ransman borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE Fansham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS	2000 2000	04/10/2019 65	8692 925.30 Revenue 8692 34.92 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE Environmenterset Council http://statistics.data.gov.uk/d/ocal-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02	INVESTMENT PROPERTIES CULTURE AND HERITAGE	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY	EN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services Facilities & Management Services		19 R&MOFBUILDINGS 19 R&MOFBUILDINGS	2000	04/10/2019 65	8694 129.88 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2385497 2385497 2385497
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BV09 BVB02	INVESTMENT PROPERTIES	BV09A BVB170	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R&MOFLIFTS	2000 2050	04/10/2019 65	8594 101.49 Revenue 8594 85.58 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://lateriatics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateriatics.deta.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services		19 R&MOFLIFTS 19 SERVICING	2050 2083	04/10/2019 65 04/10/2019 65	8694 352.08 Revenue 8694 1117.07 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE		RV		N RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 SERVICING 19 R&MOFLIFTS	2050	04/10/2019 65	8694 1117.07 Revenue 8694 274.53 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497
Parten Borgo, Cacitra Ingi Jalancia, data gu Aktica-akuny2402 Parten Borgo, Cacitra Ingi Jalancia, data gu Aktica-akuny2402	CAPITAL PROGRAMME - HOUSING SERVIC CENTRAL SERVICES CULTURAL AND RELATED SERVICES	CE CP BV07	NON WORK GROUP HOLDING ACCOU RENOVATION OF LA. OWELLINGS CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSE CULTURE AND HERITAGE G.F. EXPENDITURE ON SERVICES NON WORK GROUP HOLDING ACCOU WASTE COLLECTION	CP10 BV07B	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE THIRD PARTY PAYMENTS	2	Unclassified Local/Central Government		19 R & MOFUETS LANDBULIONIS ACQUISITIONS SCC. ENERGENCY FLANNING SCURTIY SERVICES 10 OTHER SERVICES 20 PROMOTE 20 PROMOTE 21 CET SOFTWALE LICENCES 30 TRAINING (FBC FLINDED) 20 AGENCY MORKER 30 BULINIC CONSTRUCTION 30 BULINIC CONSTRUCTION	2601 5180	04/10/2019 65	8699 3390.00 Capital 8701 19339.00 Revenue 8702 1079.96 Revenue	HM REVENUE AND CUSTOMS ONLY SOUTHAMPTON CITY COUNCIL EVERYONE ACTIVE	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF LEISURE & COMMUNITY	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	4	Unclassified		SECURITY SERVICES	4409	04/10/2019 65	8702 1079.96 Revenue	EVERYONE ACTIVE	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV09	GENERAL ADMINISTRATION EXPENS CULTURE AND HERITAGE	E 5021 BV09A	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT OF SUPPORT SERVICES STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Consultancy Art & Leisure Services Horicultural		15 OTHER SERVICES - SURVEYS 29 PROMOTER	4403 4423 4916 3000 4530 4612	04/10/2019 65 04/10/2019 65	8703 5035.00 Revenue 8704 10545.41 Revenue 8707 5345.00 Revenue 8714 2351.42 Revenue 8716 550.00 Revenue	EVERYONE ACTIVE RAND ASSOCIATES CONSULTANCY SERVICES LTD LIVE NATION (MUSIC) LK LTD KINGSWORTHY GARDEN MACHINERY LTD	D 04394343 02409911 5321124 04841830 06752547
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	G.F. EXPENDITURE ON SERVICES	RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Hoticultural		24 PURCHASE OF VEHICLES	3000	11/10/2019 65	8707 5345.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
rannam borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fansham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	internation Communication Technology		27 IG 1 SOFTWARE LICENCES 38 TRAINING (FBC FUNDED)	4530	11/10/2019 65	8716 550.00 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNIG SERVICES CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	BV13 CE CP	MASTE COLLECTION DEVELOPMENT CONTROL NEW HOUSE BUILDING GENERAL ADMINISTRATION EXPENS	BV13B CP10	DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	EN EMPLOYEES RELATED EXPENDITURE	1	Human Resources Works - Construction Resource & Mising		26 AGENCY WORKERS 39 BUILDING CONSTRUCTION	1050	18/10/2019 65	8716 55000 Pervenue 8718 519.11 Revenue 8725 195227.65 Capital 8735 2305.13 Revenue	OFFICE ANGELS LTD F.F. CHASE & SON LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENS	E 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Vehicle Management Human Resources Works - Construction, Repair & Maintenance Human Resources Roldring Construction Materials			2602 1050	04/10/2019 65	8735 2305.13 Revenue	F E CHASE & SON LTD AATOM RECRUITMENT LIMITED	07007858
Fareham Borough Council http://tatefailes.atea.gov.uk/d/local-authority/24UE Fareham Borough Council http://tatefailes.atea.gov.uk/d/local-authority/24UE Fareham Borough Council http://tatefailes.atea.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV02	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			10 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	04/10/2019 65	8737 2605.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://atatiatics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF LA. DWELLINGS	CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Building Construction Materials		39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	04/10/2019 65 04/10/2019 65	8738 550.00 Revenue 8739 2534.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	05249528 3623785
Fainham Execution Council http://analisics.china.gov.uk/docsa/authority/24/UE Fainham Borough Council http://analisics.china.gov.uk/docsa/authority/24/UE Fainham Borough Council http://analisics.china.gov.uk/docsa/authority/24/UE Fainham Borough Council http://analisics.china.gov.uk/docsa/authority/24/UE Fainham Borough Council http://analisics.china.gov.uk/docsa/authority/24/UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Health & Safety Health & Safety		22 GENERAL REPAIRS 22 GENERAL REPAIRS	2018 2018	04/10/2019 65 04/10/2019 65	8754 3010.00 Revenue 8755 1870.00 Revenue 8757 500.00 Capital 8001 1440.00 Revenue	AXIS FIRE & SECURITY SERVICES AXIS FIRE & SECURITY SERVICES	03185513 03185513
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUNTS		CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES	4	Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 39 CONSULTANTS FEES	4401 4401	04/10/2019 65	8757 500.00 Capital 2001 1440.00 Revenue	RAND ASSOCIATES CONSULTANCY SERVICES LTD CONSTRUCTIVE EVALUATION LTD	D 04394343 2775283
where the second													Internal Contential	SECONDECTE E PROVIDE LD	and it statements

Parame hungh Courts' Hip Initiates alke par Aktifus damped 24. CALUMA AN DELATE DEFINICES NOT Parame hungh Courts' Hip Initiates alke par Aktifus damped 24. CALUMA AN DELATE DEFINICES NOT Parame hungh Courts' Hip Initiates alke par Aktifus damped 24. Par Akti	CULTURE AND HERITAGE EV02A NON WORK GROUP HOLDING ACCOUNT RV18 INVESTMENT PROPERTIES EV6170 PARKING SERVICES BV12D INVESTMENT PROPERTIES BV6170	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON DEPT of EISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 MEN PREMISES RELATED EXPENDITURE 2	Building Construction Materials Consultance	10 R & M OF FIXED PLANT 15 R & M OF FIXED PLANT 39 AGENCY WORKERS 22 R & M OF BUILDINGS 39 R&M OF GROUNDS	2040	18/10/2019	653002 1998-40 Revenue 653004 1120-20 Revenue 653005 2110-20 Revenue 653005 2100.00 Revenue 653005 2100.00 Revenue 653007 244-517 Revenue 653007 244-517 Revenue 653021 30.05 Revenue	HIS HIRE SERVICE GROUP PLC TNG CONSULTING ENGINEERS LIMITED MOW SURVEYORS LTD ORION LIGHTNING PROTECTION LTD REIDS BULLDERS LIMITED	00644490 03988764 11766387 5515828 4387646 SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRON	MEN EMPLOYEES RELATED EXPENDITURE 1	Building Centerbordion Assessmen Centerburg Works - Construction, Repair & Maintenance Health & Safety Works - Construction, Repair & Maintenance Ubliss	39 AGENCY WORKERS	1050	11/10/2019	659004 1120.20 Revenue	MGW SURVEYORS LTD	11766387
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT of STRATEOIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2	Health & Safety Works Construction Report & Mointenance	22 R & M OF BUILDINGS	2000	11/10/2019	652005 2100.00 Revenue	ORION LIGHTNING PROTECTION LTD	5515828
Faireham Borough Council http://aakinisci.akinis.gov.uk/istocii-autionity/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council http://aakinisci.akinisci.akinisci/akinisci/autionity/24UE ENVIRONENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18			Utilities	37. SEWERAGE & EN/, CHARGES (SWS)	2410	18/10/2019	659007 2445.17 Revenue		SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES EVB170 NON WORK GROUP HOLDING ACCOUNT RV18 CEMETERS CREMA MORTUNARY BV03A INVESTMENT PROPERTIES BV0170 RECREATION AND SPORT BV03B BECREATION AND SPORT BV03B	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2410 2120 2120	11/10/2019	659021 30.95 Revenue 659021 390.76 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
	RECREATION AND SPORT BV0170	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY	2120	11/10/2019		BRITISH GAS BUSINESS	03078711
Paratam Borogh Council Ingoliatational and a distribution and an		STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY	2120 2120	11/10/2019	659021 336.95 Revenue 659021 141.93 Revenue	BRITISH GAS BUSINESS	03078711
Farame Numg, Coroll         Microsoftware         Microsoftware         Microsoftware           Farame Numg, Coroll         Microsoftware         Microsoftware         Microsoftware         Microsoftware           Farame Numg, Coroll         Microsoftware         Microsoftware<	RECERTIONAND SIPORT         EVIDE           PARKING SIPORT         EVIDE           CORAMAN 4, EVIDE         SID           CORAMAN 4, EVIDE <td>DEPT OF LEISURE &amp; COMMUNITY DEPT OF LEISURE &amp; COMMUNITY</td> <td>PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2</td> <td>Littes</td> <td>37 ELECTRICITY 37 ELECTRICITY</td> <td>2120</td> <td>11/10/2019</td> <td>65021 141.33 Revenue 65021 47531 Revenue 65021 25531 Revenue 65021 25542 Revenue 65021 1254.29 Revenue 65021 1244.69 Revenue 65021 1254.54 Revenue 65021 1253.54 Revenue 65021 1253.54 Revenue 65021 1253.54 Revenue 650267 134.50 Revenue</td> <td>BRITISH GAS BUSINESS BRITISH GAS BUSINESS</td> <td>03078711</td>	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Littes	37 ELECTRICITY 37 ELECTRICITY	2120	11/10/2019	65021 141.33 Revenue 65021 47531 Revenue 65021 25531 Revenue 65021 25542 Revenue 65021 1254.29 Revenue 65021 1244.69 Revenue 65021 1254.54 Revenue 65021 1253.54 Revenue 65021 1253.54 Revenue 65021 1253.54 Revenue 650267 134.50 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.deta.gov.uk/id/ocal-authonity/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.deta.gov.uk/id/ocal-authonity/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Lillies Lillies Lillies Lillies Lillies Lillies Lillies Lillies	37 ELECTRICITY 37 ELECTRICITY	2120 2120	11/10/2019	659021 271.64 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore Research Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 DECASES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY	2120	11/10/2019	659021 2188.39 Revenue	BRITISH GAS BUSINESS BRITISH CAS BUSINESS	03078711 03078711
Parame Nump, Courd Mp: Network (Network) (Network) Parame Nump, Courd Mp: Network (Network) Parame Nump, Network (Network) Parame Nump	COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 MEN PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 AERIALS & TV OUTLETS 37 ELECTRICITY	2120 2120 2120 2540 2520 4530 4607 4607	11/10/2019 11/10/2019	659021 95.41 Revenue 659021 1244.49 Revenue	DRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS ADVANCED BUBINESS SOLUTIONS RIGHT YAYLOR LTD RIGHT YAYLOR LTD BUBINT YAYLOR LTD	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	11/10/2019	659021 558.77 Revenue	BRITISH GAS BUSINESS	03078711
Fanham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY	2120	11/10/2019	659021 25.91 Revenue 659021 1053.54 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	11/10/2019	652042 2977.56 Revenue	ADVANCED BUSINESS SOLUTIONS	03214465
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	DEPT of STRATEGIC PLANNING and ENVIRON DEPT OF SUPPORT SERVICES STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horicultural Horicultural	27 ELECTRICITY 27 ICT SOFTWARE LICENCES 24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	18/10/2019 18/10/2019	652042 2977.56 Revenue 652047 316.16 Revenue 652047 448.90 Revenue	RIGBY TAYLOR LTD RIGBY TAYLOR LTD	03214465 00157345 00157345
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	Hoticultural	24 MATERIALS (OPERATIONAL)	4007	18/10/2019	659047 386.80 Revenue		
Fareham Borough Council http://atariatics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atariatics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Financial Services	24 MATERIALS (OPERATIONAL) 20 SECURITY SERVICES	4007 4409	18/10/2019 18/10/2019	659047 314.72 Revenue 659048 134.55 Revenue	RIGBY TAYLOR LTD JADE SECURITY SERVICES LTD	00157345 3549438 3549438 3549438
Fareham Borough Council http://tatristics.deax.gov.uk/id/ocal-authonity/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatristics.deax.gov.uk/id/ocal-authonity/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMONITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES		18/10/2019	659048 2333.43 Revenue	JADE SECURITY SERVICES LTD	3549438
Fatemen Rhungh Contort         Http://distail.com.dkgp://	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Street & Traffic Management	20 SECURITY SERVICES	4009 4009 4009 4009 4009 4009 1000 1000	18/10/2019 18/10/2019	65046         15.458         Revenue           65046         25.314         Revenue           65047         253.00         Revenue           65048         253.00         Revenue           65049         153.00         Revenue           65049         270.00         Revenue           65040         270.00         Revenue           65050         154.77         Revenue           65050         164.77         Revenue           65050         50.00         Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	NOW WORK GROUP HOLDING ACCOLF (V19 PARKing SerVicES 8V12D PARKing SerVicES 8V12D NUM3TE COLLECTION 8V13D WASTE COLLECTION 8V13D WASTE COLLECTION 8V13D WASTE COLLECTION 8V13D WASTE COLLECTION 8V13D NUM3TE COLLECTION 8V13D N	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE STREETSCENE STREETSCENE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES SERVICES 4 SUPPLIES REVICES 4 SUPPLIES REVICES 4 ENPLOYEES REATED EXPENDIUR 1 ENPLOYEES REATED EXPENDIUR 1 ENPLOYEES REATED EXPENDIUR 1 ENPLOYEES REATED EXPENDIUR 1 ENPLOYEES REATED EXPENDIUR 1	Sanak Turtis Kangument Sanak Turtis Kangument Sanak Turtis Kangument Henna Reasonas Henan Reasonas Henan Reasonas Henan Reasonas Henan Reasonas Henan Reasonas Henan Reasonas Henan Reasonas Henan Reasonas Environmant Boncias	35 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT. 35 FURNITURE & EQUIPT. MAINT. 36 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 28 AGENCY WORKERS 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	4030	11/10/2019	659049 1530.00 Revenue 659049 3150.00 Revenue	ANDE SECURITY SERVICES LTD FLOWBING DAWAFT CITY UK LTD FLOWBING DAWAFT CITY UK LTD BUZZ PECINE HECKRUTMENT LTD BUZZ PECINE HECKRUTMENT LTD BUZZ PECINE HECKRUTMENT LTD BUZZ PECINE HECKRUTMENT LTD CHARTERHOUSE COUNSELLAN CHARTERHOUSE COUNSELLAN COUNTERHOUSE COUNSELLAN COUNTERHOUSE COUNSELLAN	4869035 4869035
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT. MAINT.	4030	11/10/2019 11/10/2019	659049 3150.00 Revenue 659049 2709.00 Revenue	FLOWBIRD SMART CITY UK LTD	4869035 4869035 07906887 07906887 07906887 07906887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/10/2019	659050 9197.08 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/10/2019	652050 5666.21 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908587
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVCOUNTS BV03	WASTE COLLECTION BV03G	STREETSCENE DEBT OF SUBBORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	Haman Resources	26 AGENCY WORKERS	1050	24/10/2019 24/10/2019 24/10/2019 11/10/2019 11/10/2019	655050 1247.75 Revenue 655050 5688.21 Revenue 655052 600.00 Revenue 655052 600.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	EMPLOYEES RELATED EXPENDITURE 1	Heathcare	31 MEDICAL EXPENSES		11/10/2019	659053 50.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183 7836183 02062526 02062526
Fareham Borough Council http://tateliatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://tateliatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18		EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Heathcare	31 MEDICAL EXPENSES 18 GENERAL REPAIRS	1907	11/10/2019	652053 800.00 Revenue 652027 525.00 Revenue 652026 555.00 Revenue	OCCUPATIONAL HEALTH 1ST R H INSULATION SERVICES LIMITED	7836183
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 2	Environmental Services	18 GENERAL REPAIRS	2018 2018	24/10/2019	659098 555.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://tateriatics.deta.gov.uk/d/local-author/thy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tateriatics.deta.gov.uk/d/local-author/thy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA. DWELLINGS CP10	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Environmental Services	13 GENERAL REPAIRS 18 OTHER SERVICES - SURVEYS	2018 4423	11/10/2019 18/10/2019	659100 560.00 Revenue 659106 1000.00 Capital 659111 4431.50 Revenue	PURE SHORE LTD ENVIROCHEM ANALYTICAL LABORATORIES LTD	8353234 02378228
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRON	MEN SLIPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	11/10/2019	659111 4431.50 Revenue		02420307
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G BAL. SHEET - LOANS POOL BS1 RECREATION AND SPORT BV03B	STREETSCENE BAL SHEET - LOANS POOL	TRANSPORT RELATED EXPENDITURE 3 TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 98 EXTERNAL INVESTMENTS	3010 A120	24/10/2019 11/10/2019	659114 619.66 Revenue	DENNIS EAGLE LIMITED EASTLEIGH BOROUGH COUNCIL CORONA ENERGY RETAIL 1 LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/th/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/th/24UE CULTURAL AND RELATED SERVICES BV09	BAL SHEET - LOANS POOL BS1 RECREATION AND SPORT BV02B	BAL SHEET-LOANS POOL STREETSCENE	PREMISES RELATED EXPENDITURE 2	LocalCentral Government Utilities	38 EXTERNAL INVESTMENTS 37 GAS		11/10/2019	659115 200000.00 Balance Sheet 659116 53.08 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	11/10/2019 11/10/2019	659116 520.14 Revenue 659116 670.59 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fainham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fainham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	LINE VILLE VILLE AND FOOT BY ONE CULTURE AND HERITAGE BY ORA COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNIG and ENVIRON DEPT of STRATEGIC PLANNIG and ENVIRON	PREMASES RELATED EXPENDITURE 2 PREMASES RELATED EXPENDITURE 2 PREMASES RELATED EXPENDITURE 2 MEN PREMASES RELATED EXPENDITURE 2 MEN PREMASES RELATED EXPENDITURE 2	Litities I Nities	37 GAS 37 GAS	2130 2130 2130 2130 2130 2130	11/10/2019	659116 670.59 Revenue 659116 1357.96 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://atelatics.date.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	11/10/2019	659116 750.42 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Farame Numg, Cortol         Microbiological Autors and Microbiologicol Microbiological Autors and Microbiologicol Microbiol	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 15 ICT CLOUD	2130	11/10/2019	60111 441.50 Revenue 60114 6156 Revenue 60115 2000000 Bialece Sheet 60116 520.80 Revenue 60116 520.14 Revenue 60116 127.50 Revenue 60116 127.50 Revenue 60116 127.51 Revenue 60117 2012 Revenue	CORONA ENERGY RETAIL 1 LIMITED BOTTOMLINE TECHNOLOGIES LTD	02798334 02798334 02798334 02798334 02798334 02798334 0298334
Pierham Borogh Council Triphitalaitad, alug ayu Aultidoci-autority24UE OTHER NEVENDE ACCOUNTS IV Fierham Borogh Council Triphitalaitad, alug ayu Aultidoci-autority24UE OTHER NEVENDE ACCOUNTS IV Fierham Borogh Council Triphitalaitad, alug ayu Aultidoci-autority24UE OTHER NEVENDE ACCOUNTS IV Fierham Borogh Council Triphitalaitad, alug ayu Aultidoci-autority24UE BULANCE SHEET BS	NDN WORK GROUP HOLDING ACCOUN. HV18 NDN WORK GROUP HOLDING ACCOUN. HV18 HOUGING ADVICE BV08C BAL, SHEET - LOANS POOL BS1 RECREATION AND SPORT BV08B	DEPT OF STRATEDIC PLANARG and ENVIRON DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE BAL SHEET - LOANS POOL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Facilities & Management Services	15 ICT CLOUD 19 LOCAL ASSISTANCE PAYMENT EXTERNAL INVESTMENTS	4536 4727 4120	11/10/2019	659124 961.92 Revenue	BOTTOMLINE TECHNOLOGIES LTD redacted personal data FEDERATED INVESTORS UK LLP	03693514
Fareham Borough Council http://tatilistics.dea.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://tatilistics.dea.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV/0	BAL. SHEET - LOANS POOL BS1	BAL. SHEET - LOANS POOL	TOTAL ASSETS LESS LIABILITIES BS100	Unclassified	EXTERNAL INVESTMENTS	A120	11/10/2019	659125 3000000.00 Balance Sheet	FEDERATED INVESTORS UK LLP	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES Examples Research Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES Examples Research Researc	RECREATION AND SPORT BV02B OTHER COMMUNAL SERVICES 5034	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utities	37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2410 2410 2400	11/10/2019	659126 2589.49 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SOUTHERN WATER SERVICES PLC	SC294924
Fareham Borough Council http://atariatics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://atariatics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC)	2400	11/10/2019	659132 1924.23 Revenue 659134 702.89 Revenue	PORTSMOLITH WATER LTD	02366670 02536455
Fareham Borough Council http://statistics.dela.gov.uk/d/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.dela.gov.uk/d/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1 RAI SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2	Vahicle Management Vahicle Management	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253 P253	24/10/2019 24/10/2019	659138 614.00 Balance Sheet 659138 1236.28 Balance Sheet 659140 19.08 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS LIBERTY GAS GROUP LTD	1630491 1630491
Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities		2000	11/10/2019	659140 19.08 Revenue	LIBERTY GAS GROUP LTD	04242416
Fearlen Brough Cound Ingo National Andrea Additional Antony 2012 FINANCINA & INVESTMENT LE BYRDS Farlen Brough Cound Ingo National Andrea Additional Antony 2012 CLUIDAL AND RELATED SERVICES BYRDS Farlen Brough Cound Ingo National Andrea Antony 2012 CLUIDAL AND RELATED SERVICES BYRDS For an antony Cound Ingo National Antony 2012 CLUIDAL AND RELATED SERVICES BYRDS Farlen Brough Cound Ingo National Antony 2012 CLUIDAL AND RELATED SERVICES BYRDS Farlen Brough Cound Ingo National Antony 2012 FINANCIA & INVESTMENT I LE BYRDS	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2		37 R & M OF BUILDINGS	2000 2000 2000 2000	11/10/2019 11/10/2019	659140 103.59 Revenue	LIBERTY GAS GROUP LTD	04242416
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 BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	11/10/2019	659140 133.58 Revenue 659140 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	11/10/2019	659140 38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE CARTAL BROODAMME HOURING CERVICE CR	INVESTMENT PROPERTIES BVB170 RENOVATION OF LA DWELLINGS CR10	DEPT OF LEISURE & COMMUNITY CARITAL EAREHAM POLICING CARITAL	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Utities	37 R & M OF BUILDINGS		11/10/2019	659140 38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Parente Navagi, Carol Maria Maria Anthona Anthona Anthona Maria Maria Maria Mangala Maria Mangala Mang	OTHER COMMANDLEPHICIDE SCH BULL SHET COMMANDLEPHICIDE SCH CENTERRIE CHEM A NOTAMIN CENTERRIE CHEM A NOTAMIN NOTATIONER PROFERTIS BHITTO NOTATIONER SCH AND SHOT NOTATIONER SCH AND SHOT NOTATIONER SCH AND SCH AND SCH AND NOTATIONER SCH AND SCH AND SCH AND NOTATIONER SCH AND SCH AND SCH AND NOTATIONER SCH AND SCH AND SCH AND SCH AND SCH AND NOTATIONER SCH AND SCH AND SCH AND SCH AND SCH AND SCH AND NOTATIONER SCH AND SCH	BAL SHET - GENERAL FUND STRETESCHE DEPT of STRATEGIC PLANNING and ENVIRON STRETESCHE DEPT OF LEISURE & COMMANTY DEPT OF LEISURE & COMMANTY DEPT OF LEISURE & COMMANTY CARTIAL-RAFEMAN HOURD CARTIAL DEPT OF DEPUTY CHEF EXECUTIVE DEPT of DEPUTY CHEF EXECUTIVE	PREMISS RELATED EXPANTINE 2 PREMISS RELATED	Uillies Uillies Uillies Uillies Uillies Uillies Uillies Uillies	37 R & MOF BULDINGS 37 R & MOF FOXED FLAM 37 R & MOF FOXED FLAM 37 R & MOF FOXED FLAM	2000 2029 2040	11/10/2019 11/10/2019 11/10/2019 11/10/2019	650140         103.50         Revenue           650140         133.58         Revenue           650140         55.42         Revenue           650140         38.17         Revenue           650140         28.17         Revenue           650140         28.51         Revenue           650140         265.14         Revenue           650140         265.14         Revenue	LIBENTY GAS CROUP LTD LIBENTY GAS CROUP LTD	04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416
Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	MEN PREMISES RELATED EXPENDITURE 2 MEN PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT	2040	11/10/2019	659140 2653.14 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT OF STRATEGIC POWNING and ENVIRON DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRON	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 MEN SUPPLIES & SERVICES 4	HeathCase LocalCentral Government	31 MEDICAL EXPENSES	1907 4432	11/10/2019	65140 1203 Revenue 65140 1203 Revenue 65140 1213 Revenue 65140 1213 Revenue 65140 242 Revenue 65140 242 Revenue 65140 25147 Revenue 65140 26147 Capital 65140 26147 Revenue 65140 26147 Revenue 65140 26147 Revenue 65140 26147 Revenue 6514 4140 Revenue	MYI AN	09189103
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRON	MEN SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 37 GENERAL REPAIRS		11/10/2019	659154 641.60 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://tatalistics.deta.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatalistics.deta.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Health & Safety	22 GENERAL REPAIRS	2018 2018	11/10/2019		SGN CONNECTIONS LIMITED AXIS FIRE & SECURITY SERVICES	05618886 03185513
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT OF DEPUTY CHIEF EXECUTIVE		Hauth & Safety		2018	11/10/2019	659203 800.00 Revenue		03185513
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CAPITAL VEHICLE & PLANT CP23	DEPT OF LEISURE & COMMUNITY CAPITAL - STREETSCENE CAPITAL	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Catering Vehicle Management Vehicle Management	11 BAR PROVISIONS 38 PURCHASE OF VEHICLES	4105 3000	24/10/2019 24/10/2019	659205 754.31 Revenue 659217 13000.00 Capital	MOLSON COORS BREWING COMPANY (UK) LTD RIVERSIDE TRUCK RENTAL LTD	26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vahicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/10/2019	659220 577.50 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE GENERAL FUND HOUSING BV05	WELFARE SERVICES BV05L	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Healthcare	31 RENTS - CHICHESTER RENTALS	2210	11/10/2019 11/10/2019	659222 1476.30 Revenue	PPP TAKING CARE LTD	01488490 02951461
Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	31/10/2019	659225 962.00 Revenue 659229 928.04 Revenue	DENNIS EAGLE LIMITED	03794455
Parente Navagi, Carol Majo Markada, Alakina Janingka, Karol Markada, Karol Markada, Karol Markad, Ka	IRESPONDING & VIGI MANTENANCE SOFT CLITTRA VIGI HER AGE BOTT WARTE COLLECTION BY A WELFARE SERVICES BY/AL OTHER COMMANAL SERVICES 5034 WASTE COLLECTION BY/AL NASTE COLLECTION BY/AL NA	CAPTIAL -STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	Presses set. A too Support Toole 2 Transferror Tarte Support Toole 2 Transferror Text Set Support Toole 3 Transferror Text Teo Support Toole 2 Support 3 Set Support 3 Support 3 Suppo	Veiles nangemen Huitheau Vuikie Mangement Vuikie Mangement Informácio Centrumication Technology	22 GENERAL REFANIS 11 BAR PROVISIONS 38 POUTINE VEHICLES 48 POUTINE REPARS VEHICLES/PLANT 51 PEINT CHCHESTER REVTALS 54 PEINTURE & COUTINE REPARS VEHICLES/PLANT 71 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 21 ICT SOFTWARE LICENCES 21 ICT SOFTWARE LICENCES	4530	31/10/2019	659222 1476.30 Revenue 659225 962.00 Revenue 659229 928.04 Revenue 659233 59.52 Revenue 659233 60.00 Revenue	AXIS HILE & BELDINITY SERVICES MOLSON-CORES REFERING CONFORMANY (K) LTD RVEHSIDE TRUCK RENTAL LTD TRUCK AND TRULER SPECIALISTS LTD PPP TAXING CARE LTD LA TOTAL CARE LTD DENNIS FACIE LIMITED BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD UNDER SOFTWARE SERVICES LTD	03794455 1616977 1616977
Fastern Rung, Cond         The State Additional Addition	NON WORK GROUP HOLDING ACCOUN 19/18 NON WORK GROUP HOLDING ACCOUN 19/18 NON WORK GROUP HOLDING ACCOUN 19/18 NON WORK GROUP HOLDING ACCOUN 19/18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES& SERVICES 4 SUPPLIES& SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		4530	31/10/2019	65022 50.00 Revenue 65020 754.31 Revenue 65020 754.31 Revenue 65021 754.30 Revenue 65021 150030 Capital 65022 2474.30 Revenue 65022 252.474.30 Revenue 65022 553.5 Revenue 65022 553.5 Revenue 65022 553.5 Revenue 65022 154.5 Revenue 65022 154.5 Revenue 65022 154.5 Revenue		1616977
Paintam borogin Council mpi nataratica una goviariotaria automorpiz-tuci di Interi Net Painta Accounti si ny Paintam borogin Council Interi Interiataria una goviariotaria automorpizate di Inter Revente AccOunti si ny Paintam Borogin Council Interi Interiataria una goviariatoria automorpizate di Inter Revente AccOunti si ny Paintam Borogin Council Interi Interiataria una goviariatoria automorpizate di Interi Revente AccOunti si ny Paintam Borogin Council Interi Interiataria una goviariatoria automorpizate di Interi Revente AccOunti si ny Paintam Borogin Council Interi Interiataria una goviariatoria automorpizate di Interi Revente AccOunti si ny Revente Borogin Council Interi Interiataria una goviaria di Actoria automorpizate di Interi Revente AccOunti si ny Revente Borogina Council Interi Interiataria una goviaria di Actoria automorpizate di Interi Revente AccOunti si ny Revente Borogina Council Interi Actoria di Actoria automorpizate di Interi Revente AccOunti si ny Revente Borogina Council Interi Revente Actoria di Actoria automorpizate di Interi Revente AccOunti si ny Revente Borogina Council Interi Revente Actoria di Actoria automorpizate di Interi Revente AccOunti si ny Revente Borogina council Interio di Actoria automorpizate di Actoria automorpizate di Accounti si ny Revente Accounti si ny Revente Borogina council Interio di Actoria automorpizate di Actoria automorpizate di Accounti si ny Revente Accoun	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 4530	31/10/2019 31/10/2019	659233 27.84 Revenue 659233 158.15 Revenue 659233 1944.00 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES		31/10/2019	659233 1944.00 Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530	31/10/2019 31/10/2019	659233 5624.40 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977 1616977
Fareham Borough Council http://statistics.data.gov.ak/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4530 4533 4533 4033 1056 4000 4000 4000 4000 4000	31/10/2019	659233 65789.19 Revenue	BYTES SOFTWARE SERVICES LTD	1616977
Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACCOUNT WY Parame Novog Const Mijolikasia alaga Aktora Anton 2010 Offen ETENER ACC	NEW WORK GROUP FIGURE ACCOUNT INTE NEW WORK GROUP FIGURE ACCOUNT INTE NEW WORK GROUP FIGURE ACCOUNT INTE NEW WORK GROUP FIGURE ACCOUNT INTE CONTRAL PROPERTY SERVICES CAPTAL PROPERTY SERVICES CAP	DEPT OF SUPPORT SERVICES DEPT OF STRATEDIC PLANND AN ENVIRON CAPITAL FINNCE & RESOURCES CAPITAL CAPITAL FINNCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 MEN EMPLOYEES RELATED EXPENDITURE 1	Homain Communities Tarbology Building Consolution Manufactures Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances Frances	10 FURNITURE & EQUIPT: MAINT. 26 AGENCY WORKERS 21 FURNITURE & EQUIPT. PURCHASES	1050	11/10/2019 24/10/2019	65223 627813 8 //wirna/ 65224 54500 Revirna/ 65225 75768 Reversa/ 65229 15716 Capital 65229 15710 Capital 65229 1420 Capital 65229 4420 Capital 65229 3420 Capital 65229 31522 Capital 65229 31522 Capital 65229 4152 Capital 65224 1552 Capital 65224 1552 Capital 65224 1552 Capital	BYTES SOFTWARE SERVICES LTD FLACTGROUP KK LTD HAYS SPECALIST RECRUITMENT LTD PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED ESE DRECT LIMITED	03859894 975677
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES	4000	11/10/2019	659239 6702.76 Capital	PORTSDOWN OFFICE LIMITED	
Fareham Borough Council http://statistics.data.gov.ak/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.ak/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAMPTAL PROPERTY SERVICES CP23 CAMPTAL PROPERTY SERVICES CP23 CAMPTAL PROPERTY SERVICES CP23 CAMPTAL PROPERTY SERVICES CP23 CAMPTAL PROPERTY SERVICES CP23 CP37 CM1074 PROPERTY SERVICES CP23 VISIT COLLECTION SERVICES RV10 C/F. EXPEDITURE ON SERVICES RV10 RESPONSIVE & VOID MANTENANCE Se11 C/F. EXPEDITURE ON SERVICES RV10	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4	Fumiture Fumiture	21 FURNTURE & EQUIPT. PURCHASES 21 FURNTURE & EQUIPT. PURCHASES 21 FURNTURE & EQUIPT. PURCHASES 21 FURNTURE & EQUIPT. PURCHASES 21 FURNTURE & EQUIPT. PURCHASES	4000	11/10/2019 11/10/2019 11/10/2019	659239 157.10 Capital 659239 700.00 Capital 659239 94.29 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525 01779525 01779525 01779525
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Fumiture	21 FURNITURE & EQUIPT. PURCHASES	4000	11/10/2019	659239 94.29 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Eareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23 CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Fumiture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	4000	11/10/2019	659239 294.29 Capital 659239 318.92 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525
Paintam Borogh Courci I mpi nataratic alia go ula toto a autority - Ula CuPita ( PROGRAME - OTHER SERVICES CP Faintam Borogh Courci I mpi nataratic alia go ula toto a autority - Ula CuPita ( PROGRAME - OTHER SERVICES CP Faintam Borogh Courci I mpi nataratic alia go ula toto autority - Ula CuPita ( PROGRAME - OTHER SERVICES CP Faintam Borogh Courci I mpi nataratic alia go ula toto - Ula autority - Ula CuPita ( PROGRAME - OTHER SERVICES CP Faintam Borogh Courci I mpi nataratic alia go ula disto - utority - Ula CuPita ( PROGRAME - OTHER SERVICES CP	CAPITAL PROPERTY SERVICES CP23	CAPITAL - FINANCE & RESOURCES CAPITAL STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furriture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES 21 MATERIALS (OPERATIONAL) 21 MATERIALS (OPERATIONAL)	4000	11/10/2019	659239 316.32 Capital 659240 1056.15 Revenue 659240 1056.15 Revenue	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Examples Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Funiture	21 MATERIALS (OPERATIONAL)	4007	11/10/2019	659240 1056.15 Revenue	ESE DIRECT LIMITED ESE DIRECT LIMITED	01279230
Paristan Borogh Council repristantise, alla govide total automotivature Olifeiri Net Parista Council si vi Paristan Borogh Council Reprintatistica data govide totalistational automotivature Olifeiri Net Vestila ACCOUNTS RV Fierham Borogh Council Reprintatistica data govide/stocal-automotivature Fierham Borogh Council Reprintatistica data govide/stocal-automotivature Olifeiri RetVestila ACCOUNTS RV Biologia Reprint Paristatistica data govide/stocal-automotivature Olifeiri RetVestila ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	11/10/2019		VEOLIA ES HAMPSHIRE LIMITED	02817855
Fareham Borough Council http://tatelistics.data.gov.uk/d/local-aut/only/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatelistics.data.gov.uk/d/local-aut/only/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 G.F. EXPENDITURE ON SERVICES RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Emitormental Services Sports & Playground Equipment & Maintenance	18 SPECIAL REFUSE COLLECTIONS 33 TOOLS & EQUIPMENT	4425 2750 4002	11/10/2019 11/10/2019	659249 2176.82 Revenue 659267 142.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED FENLAND LEISURE PRODUCTS/ONLINE PLAYGRO	02817856 0UND 3515119
Fareham Borough Council http://statilatics.data.gov.uk/id/local-authonity/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statilatics.data.gov.uk/id/local-authonity/24UE OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES& SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & FOURPMENT	4002	11/10/2019	650207 14.2.00 Revenue 650207 14.2.00 Revenue 650207 1302.4.8 Revenue 650273 1302.4.8 Revenue 650276 1302.4.8 Revenue 650204 1373.4.8 Revenue 65024 377.1.8 Revenue 65024 377.1.8 Revenue 65024 377.1.8 Revenue 65024 3.71.8 Revenue 65024 3.71.8 Revenue 65025 3.71.8 Revenue	FENLAND LEISURE PRODUCTSIONLINE PLAYGRO	UND 3515119
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Sports & Playground Equipment & Maintenance Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	4002 3010 3010	11/10/2019	659267 1505.00 Revenue 659268 524.44 Revenue	FENLAND LEISURE PRODUCTS/ONLINE PLAYGRO GREEN MACHINES SWEEPERS UK LTD TERBERG MATEC UK LTD	SC 520664
Fareham Borough Council http://tatelatics.dea.gov.uk/dfocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://tatelatics.dea.gov.uk/dfocal-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUNT RVIs NON WORK GROUP HOLDING ACCOUNT RVIs NON WORK GROUP HOLDING ACCOUNT RVIs RECHEATION AND SPORT BV03B RECHEATION AND SPORT BV03B	STREETSCENE DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 27 TRAINING (FBC FUNDED)		18/10/2019 24/10/2019	659273 1209.64 Revenue 659279 550.00 Revenue	TERBERG MATEC UK LTD NORTHAATE PUBLIC SERVICES LKK LTD THE TECHNOLGOY FORGE GRISTWOOD AND TONG LIMITED GRISTWOOD AND TONG LIMITED	03404297 968498
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	INDERION TRADE OF LEARING 3 SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TRAINING (FBC FUNDED) 27 ICT SOFTWARE LICENCES 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION	4530	24/10/2019 11/10/2019	659279 550.00 Revenue 659280 11675.00 Revenue	THE TECHNOLOGY FORGE	02293004
<ul> <li>www.surveyn.council reprinterance.com.gov.uk/id/ocsi-eumonity/24UE ENVIRONMENT AND REGULATORY SER BV03</li> <li>Fareham Borough Council http://statiatics.data.gov.uk/id/ocsi-eumonity/24UE CULTURAL AND RELATED SERVICES BV09</li> </ul>	RECREATION AND SPORT BV03A	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&MOF TREE PRESERVATION 24 R&MOF TREE PRESERVATION	2063	11/10/2019	659284 249.13 Revenue 659284 1378.68 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293
Parente Narugh Constr. Http://doi.org/10.1011/0012000000000000000000000000000	RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	i konculturari Honisculturari Honisculturari Honisculturari Honisculturari	24 R&M OF TREE PRESERVATION	4612 4530 2063 2063 2063 2063 2063 2063	11/10/2019	659284 1378.68 Revenue 659284 307.18 Revenue 659284 183.82 Revenue 659284 48.37 Revenue 659284 24.19 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
<ul> <li>www.surveyn.councel.mep://analance.com/gov.uk/anoca-aumonthy24UE CULTURAL AND RELATED SERVICES BV09</li> <li>Fansham Borough Council http://statiatics.data.gov.uk/aftocal-authority24UE CULTURAL AND RELATED SERVICES BV09</li> </ul>	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/10/2019	659284 48.37 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293
Fareham Borough Council http://tatiliatics.data.gov.uk/id/ocai-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://tatiliatics.data.gov.uk/id/ocai-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/10/2019	659284 24.19 Revenue 659284 725.63 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	MAINT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT BV02B CULTURE AND HERITAGE BV02A	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Uncleasified	24 R&M OF TREE PRESERVATION	2063 2063 4916	11/10/2019	659284 725.63 Revenue 659285 906.00 Revenue 659303 11500.00 Revenue		2665293 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV00A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Unclassified	PROMOTER	4916	11/10/2019	659303 11500.00 Revenue	SHAWYERS TREE SPECIALISTS TC PRODUCTIONS LTD	
Fareham Borough Council http://atariatics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://atariatics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	MAINT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT 8V02B CULTURE AND HEINTAGE 8V02A CULTURE AND HEINTAGE 8V02A CULTURE AND HEINTAGE 8V02A ENVIRONMENTAL HEALTH 8V03C HOUGING ADVICE 8V05C	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Human Resources	29 PROMOTER 26 LEGAL FEES	4916 4400	11/10/2019 24/10/2019	659304 -11500.00 Revenue 659312 528.00 Revenue 659312 44.00 Revenue	DEREK BLOCK PROMOTIONS LTD DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	4937685
Fareham Borough Council http://statiatics.data.gov.ak/d/local-authority/24UE GENERAL FUND HOUSING BV05	ENVIRONMENTAL HEALTH BV03C HOUSING ADVICE BV05C			Human Resources Human Resources	26 LEGALEEES	4400	24/10/2019	659312 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Parame Namp, Cool Mp, Namada, Ankhua Anhy Kari, K. S. Cherke, N. De Mollou, C. S. Cherke, N. Leo, M. S. Cherke, S. Leo, M. S. Cherke	HOUSING ADVICE DVDRC	DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES SERVICES         4	Hamin Resources Hamin Resources Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	26 LEGAL FEES 27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4400	24/10/2019 24/10/2019	65312 44.00 Nevernai 65324 643.00 Nevernai 65324 643.00 Nevernai 65325 344.00 Nevernai 65325 344.00 Nevernai 65325 504.00 Nevernai 65325 504.00 Nevernai 65325 504.00 Nevernai 65325 343.00 Nevernai 65325 343.00 Nevernai 65325 343.00 Nevernai	DISCLOSURE AND SAMINUS BERVICE DISCLOSURE AND SAMINUS SERVICE CIVICA UK UMTED ASIME TECHNOLOGY SOLUTIONS ITD ASIME TECHNOLOGY SOLUTIONS ITD	01628868
Fareham Borough Council http://statiatics.data.gov.ak/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4400 4000 4532 4532 4532 4532 4532	24/10/2019	659324 5000.00 Revenue	CIVICA UK LIMITED	01628868
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	11/10/2019 11/10/2019 11/10/2019	659325 384.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council Inter/Interfactoria.data.gov.uk/id/tocs/-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE	4532	11/10/2019	659325 364.00 Revenue 659325 505.00 Revenue 659325 505.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT HARDWARE 27 ICT HARDWARE 27 ICT HARDWARE 27 ICT HARDWARE 27 ICT HARDWARE 27 ICT DATA LINES	4532	11/10/2019	659325 300.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD	06031628
rawmen porough Council http://statistics.data.gov.uk/dtocs/-authority/24UE OTHER REVENUE ACCOUNTS RV Familiam Borough Council http://statistics.data.gov.uk/dtocs/-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18					4535	11/10/2019	659325 365.00 Revenue 659325 319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS J TD	08031828 08031828 08031828 08031828 08031828 08031828 08031828
Partnam borough council mptinatassicul and govalobiocal-automotiva-Use OTHER NEVENDE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasicul and agovalobiocal-automity24UE OTHER NEVENIE ACCOUNTS INV Fairsham Borough Council They Tainatasical automity24UE other Status And Pairstein StetRevices Bivoo	RECREATION AND SPORT RV00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/10/2019	659328 875.00 Revenue 659332 35.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD ASPIRE TECHNOLOGY SOLUTIONS LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY02B RECREATION AND SPORT BY02B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Hoticultural	24 R&M OF TREE PRESERVATION	2063	11/10/2019	659332 35.00 Revenue 659332 55.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
	RECREATION AND SPORT BV02B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horisulunal Horisulunal	24 R&M OF TREE PRESERVATION	2063 2063 2063	11/10/2019	659332 115.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
Fareham Borough Council http://statistics.data.gov.uk/d/local-autor/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-autor/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/10/2019 11/10/2019	659332 120.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233
Parame Nump, Control Mey, National Androva Anthona Ant	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	11/10/2019	659332 30.00 Revenue 659332 115.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Research Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV02B	STREETSCENE DEDT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2			2063	11/10/2019	659332 642.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Farehen Borough Courcel http://tatelistics.deta.gov.uk/dd/coir/aut/onty/24/E HCHMAY9 ROUOS AND TRANSPORT BY/12 Farehen Borough Courcel in tp://siteriais.deta.gov.uk/dd/coir/aut/onty/24/E HCUBNA REVENE ACCOUNT BY/04 Farehen Borough Courcel intp://siteriais.deta.gov.uk/dd/coir/aut/07/24/E HCUBNA REVENE ACCOUNT BY/04 Farehen Borough Courcel intp://siteriais.gov.uk/dd/coir/aut/07/24/E HCUBNA REVENE ACCOUNT BY/04 Farehen Borough Courcel intp://siteriais.gov.uk/dd/coir/aut/07/24/E HCUBNA REVENE ACCOUNT BY/04 Farehen Borough Courcel intp://siteriais.gov.uk/dd/coir/aut/04/E/E/E/E/E/E/E/E/E/E/E/E/E/E/E/E/E/E/	PARKING SERVICES BV12D MAINT OF LAWINS VERIGES ETC 5030 MAINT OF LAWINS VERIGES ETC 5030 MAINT OF LAWINS VERIGES ETC 5030 WASTE COLLECTION BV03G	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Nacolauri Hancolauri Hancolauri Hano Resources Hano Resources Hano Resources Hano Resources	24 RAMOFTREE PRESERVATION 24 RAMOFTREE PRESERVATION 24 RAMOFTREE PRESERVATION 24 RAMOFTREE PRESERVATION 24 RAMOFTREE PRESERVATION 26 AGENCY WORKERS 26 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS	2063 2063 2063 2063	11/10/2019 11/10/2019	659332 100.00 Revenue 659332 340.00 Revenue	TICHPIED HEE SERVICES LID TICHPIED THEE SERVICES LID TICHPIED THEE SERVICES LID TICHPIED THEE SERVICES LID TICHPIED THEE SERVICES LID THE BEST COMECTION GROUP LID THE BEST COMECTION GROUP LID BERRY MECHANISMUST LIMIED	20112233 20112233 20112233 20112233 20112233 2800554 2800554 2800554 2800554 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	11/10/2019	659332 150.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233
rawmern borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farehern Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE ENVIRONMENT AND REGULATORY RFR Rvm1	WASTE COLLECTION BV030	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Horscutural Human Resources	24 M&M OF TREE PRESERVATION 26 AGENCY WORKERS	2003 1050	11/10/2019 24/10/2019	659332 28.00 Revenue 659333 446.09 Revenue	THE BEST CONNECTION GROUP LTD	9011233 2600534
Pierham Borogh Council Into Intelational data gov akatolocal-automity24UE EVWINCIMENT AND REGULATIONY SER. SV03 Filenham Borogh Council Into Intelational data gov akatolocal-automity24UE EVWINCIMENT AND REGULATIONY SER. SV03 Filenham Borogh Council Into Intelational data gov akatolocal-automity24UE EVWINCIMENT AND REGULATIONY SER. SV03 Filenham Borogh Council Into Intelational data gov akatolocal-automity24UE EVWINCIMENT AND REGULATIONY SER. SV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G		EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/10/2019 24/10/2019 24/10/2019 24/10/2019	659332 28.00 Revenue 659333 446.09 Revenue 659333 98.97 Revenue 659333 478.41 Revenue 659335 280.62 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://satistics.data.gov.uk/id/ocsi-suthonity/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://satistics.data.gov.uk/id/ocsi-suthonity/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/10/2019 24/10/2019	652333 478.41 Revenue 652335 280.62 Revenue	THE BEST CONNECTION GROUP LTD BERRY RECRUITMENT LIMITED	2600534 07036111
Fareham Borough Council http://statiatics.data.gov.ak/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1			1050	24/10/2019	659335 208.66 Revenue		07036111
Paratam Borogh Council In the Interfaced and an of additional anticinity 24UE EWING INSERTING AND REGULATION SERVICE BY A DATA AND R	PARKING SERVICES         EV12D           MART OF LAWRE SERVICES         EV12D           MART OF LAWRE SERVICES         D00           MART OF LAWRE MONTHMENT         D000	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/10/2019 24/10/2019	65322 12:00 Revenue 65332 12:00 Revenue 65332 16:00 Revenue 65332 16:00 Revenue 65332 16:00 Revenue 65332 16:00 Revenue 65333 16:00 Revenue 65333 16:00 Revenue 65333 16:00 Revenue 65333 16:00 Revenue 65333 16:00 Revenue 65333 16:00 Revenue 65335 16:00 Revenue 16:00 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111 07036111
Feerham Borzagh Courcil Http://atteision.dtm.gov.uk/stolesi-ea/tem/my24UE DFW/RDMB/HT ADD (FECULATOPY SER BV03 Feerham Borzagh Courcil Http://atteision.dtm.gov.uk/stolesi-ea/tem/my24UE DFW/RDMB/HT ADD (FECULATOPY SER BV03 Feerham Borzagh Courcil Htp://atteision.dtm.gov.uk/stolesi-ea/tem/my24UE DFW/RDMB/HT ADD (FECULATOPY SER BV03 Feerham Borzagh Courcil Htp://atteision.dtm.gov.uk/stolesi-ea/tem/my24UE DFW/RDMB/HT ADD (FECULATOPY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/10/2019 24/10/2019 24/10/2019	659336 280.62 Revenue 659336 205.66 Revenue 659336 107.92 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111 07036111
Fareham Borough Council http://statistica.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03					THE ADDRESS WORKERS					
	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources		1050	24/10/2019	659336 107.92 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://tatelatics.dea.gov.uk/dflocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://tatelatics.dea.gov.uk/dflocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	24/10/2019 24/10/2019 24/10/2019	659337 388.55 Revenue 659337 208.65 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111
Feathern Borough Courcit Implications data gan Additiona-amening/AEE ENVIRONMENT AND REGULATION SER BY03 Feathern Borough Courcit Implicational agen additional-amening/AEE ENVIRONMENT AND REGULATION SER BY03 Feathern Borough Courcit Implications data gan additiona-amening/AEE ENVIRONMENT AND REGULATION SER BY03 Feathern Borough Courcit Implications data gan additiona-amening/AEE ENVIRONMENT AND REGULATION SER BY03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS	1050 1050 1050	24/10/2019	659337 388.55 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111

Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 ENVIRONMENT AND REGULATORY SER BV03	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Facilities & Management Services Vehicle Management	19 SECURITY SERVICES	4409	11/10/2019	652330 2443.50 Revenue 652340 577.50 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 CAPITAL PROGRAMME - HOUSING SERVICE CP	WASTE COLLECTION BV03G RENOVATION OF LA. DWELLINGS CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Vahicle Management Building Construction Materiala	38 ROUTINE REPAIRS VEHICLES/PLANT 10 GENERAL REPAIRS	3010	18/10/2019	659340 577.50 Revenue 659345 760.00 Capital	TRUCK AND TRAILER SPECIALISTS LTD IDEAL WINDOW SOLUTIONS LIMITED	2367565 3623785
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000 3010	11/10/2019	659345 70000 Capital 659347 2250.00 Capital 659349 3722.32 Revenue	LIFTABILITY LIMITED	03782380 5321124
Fareham Borough Council http://tate/istics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://tate/istics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Horicultural Vehicle Management	24 ROUTINE REPAIRS VEHICLES/PLANT 38 PURCHASE OF VEHICLES	3010	11/10/2019 18/10/2019	659349 3722.32 Revenue 659357 -0.63 Revenue	KINGSWORTHY GARDEN MACHINERY LTD OAKES BROS LTD	5321124 395809
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		verice Naragemern Vehicle Maragement Works - Construction, Repair & Maintenance	38 PURCHASE OF VEHICLES	3000	18/10/2019	659357 630.63 Revenue	OAKES BROS LTD	395809 2207885
Fareham Borough Council http://statistics.dieta.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.dieta.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV06	G.F. EXPENDITURE ON SERVICES RV10 RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2			39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	11/10/2019	659373 4956.87 Capital 659373 45.55 Revenue	FUTUREMOST LTD FUTUREMOST LTD	2207885
Frankmisson         Construction         The Instruction campus/Ablic and setup/Ablic           Frankmisson         Construction         The	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Nagara A Mainmance Works - Construction, Nagara A Mainmance Environment Beachement Environment Beachement	39 GENERAL REPAIRS	2018 1087	11/10/2019	659379 3503.24 Revenue	P R D ELECTRICAL LTD	2207885 9846111 9846111 9846111 01024472
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Eareham Research Council http://statistics.date.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 BAL SHEET - D.S.O. BS1	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNIG and ENVIRONM BAL SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 IEN PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES BS11		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 39 R & M OF BUILDINGS 38 MATERIALS SUSPENSE ACCOUNT (VE	1067	11/10/2019	659379         3503.24         Revenue           659379         275.00         Revenue           659379         51.69         Revenue           659385         15606.40         Balance Sheet	P R D ELECTRICAL LTD P R D ELECTRICAL LTD P R D ELECTRICAL LTD WESSEX PETROLEUM LTD	9846111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - D.S.O. BS1	BAL SHEET - D.S.O. DEPT of STRATEGIC PLANNING and ENVIRONM	TOTAL ASSETS LESS LIABILITIES BS1	00	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	2000 A016	31/10/2019	659385 15606.40 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Eareham Research Council http://statistics.date.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 PLANNING SERVICES BV13 ENVIRONMENT AND REGULATORY SER BV03	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	IEN SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 39 CONSULTANTS FEES	4401	11/10/2019	650385 65.00 Revenue 650386 550.00 Revenue 650386 550.00 Revenue	DAVID BOOTH DAVID BOOTH	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 ENVIRONMENT AND REGULATORY SER BV03	DEVELOPMENT CONTROL BV13B WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONM STREETSCENE	SUPPLIES & SERVICES 4		Emirormental Services	18 FURNITURE & EQUIPT, PURCHASES	4401 4000 4000	11/10/2019	659393 7295.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Eareham Research Council http://statistics.date.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G NEW HOUSE BUILDING CP10	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 19 FURNITURE & EQUIPT. PURCHASES	4000	11/10/2019	659393 4560.00 Revenue	CRAEMER UK LTD	02574815
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Facilities & Management Services Environmental Services	18 OTHER SERVICES	4000 4429	18/10/2019 11/10/2019	659396 550.00 Capital 659400 371.00 Revenue 659400 1530.00 Revenue	CHROMA VISION LTD RITAGATE LTD	04215917 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 HOUSING REVENUE ACCOUNT BV06	ECONOMIC DEVELOPMENT BV13E	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Environmental Services	18 OTHER SERVICES	4499	11/10/2019	659400 1530.00 Revenue 659401 5089.72 Revenue	RITAGATE LTD	1562914 01488490
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 BALANCE SHEET BS BALANCE SHEET BS	SHELTERED HOUSING SERVICE 5031 BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	DEPT OF DEPUTY CHIEF EXECUTIVE BAL: SHEET - COLLECTION FUND BAL: SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS2 PERSONAL ACCOUNTS BS2	10	Haathcare Local/Central Government	31 RENTS - CHICHESTER RENTALS 98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	2210 P157	11/10/2019 18/10/2019	659652 4696574.00 Balance Sheet	PPP TAKING CARE LTD HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	01400490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS2	10	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	18/10/2019		HAMPSHIRE FIRE & RESCUE AUTHORITY	
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 BS BALANCE SHEET BS CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 OTHER REVENTING EXPREMONTING BV00 OTHER REVENTING EXPREMONTING BV00 ENVIROMENT AND REGULATION'SER BV03	BNL, SHEET - CULLECTION FUND BST BNL, SHEET - CULLECTION FUND BST CULTURE AND HERITAGE SYNDA CULTURE AND HERITAGE SYNDA CULTURE AND HERITAGE SYNDA CULTURE AND HERITAGE CONTINUET SERVICES D.3.C. RV14 WASTE COLLECTION SYNDA STREET CLEANING SYNDF	BAL SHEET - COLLECTION FUND DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT of FUNNCE and RESOLRCES DEPT of STRATEGIC PLANNING and ENVIRONM	PERSONAL ACCOUNTS BS2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPEER DAVAGENTY2 4	10	Lookova dominink Prancia Saviosa Francia Saviosa LoodConta Government Haaha & Sakey Whick Rangement Haman Resources	HAMPSHREFIRERESCUE PRECEPT HAMPSHREFILCEPTECEPT 20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES 20 CONSULTANTS FEES 30 POLICED CAPITAL RECPT TO GOVT 22 CONSULTANTS FEES 38 POLITINE REPAIRS VEHICLES/PLANT 28 AGENCY WORKERS	P159 4057 4057 6002 4401	18/10/2019 18/10/2019	659684 710257:00 Balance Sheet 659687 92:78 Revenue 659687 679:04 Revenue 659853 45897.83 Revenue 659683 750:00 Revenue	POLICE & CRIME COMMISSIONER HAMPSHIRE WORLDPAY	07316500 07316500
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV03A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Financial Services	20 CREDIT CARD CHARGES	4957	18/10/2019 18/10/2019 18/10/2019 18/10/2019 18/10/2019	659667         679.04         Revenue           659663         48897.83         Revenue           659663         750.00         Revenue           659692         9750.00         Revenue           659692         878.62         Revenue           659700         1377.51         Revenue	WORLDPAY WORLDPAY DCLG (Dept for Communities & Local Govt.) INTERNATIONAL FIRE CONSULTANTS LTD VEHCLE WEIGHING SOLUTIONS BUZZ PEOPLE RECRUITIONS	07316500
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER OPERATING EXPENDITURE BVB01 OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONM	IN SUPPLIES & SERVICES 4		LocalCentral Government Health & Safety	22 CONSULTANTS FEES	4401	18/10/2019	659683 48897.83 Revenue 659689 750.00 Revenue	DCLG (Dept. for Communities & Local Govt.) INTERNATIONAL FIRE CONSULTANTS LTD	
Fareham Borough Council http://ateliatics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/10/2019	659692 878.62 Revenue	VEHICLE WEIGHING SOLUTIONS	2194010 5677827 07908887
Pareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/10/2019	659700 1377.51 Revenue 659700 7067.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.date.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities Horicultural	37 SEWERAGE & ENV. CHARGES (SWS)	2410	24/10/2019 18/10/2019	659702 623.03 Revenue 659703 1033.08 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	SC294924
Fareham Borough Council http://atalistics.data.gov.uk/d/local-authonty/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authonty/24UE	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP	G.F. EXPENDITURE ON SERVICES RV10 RENOVATION OF L.A. DWELLINGS CP10	STREETSCENE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Horiscultural Building Construction Materials	24 MATERIALS (OPERATIONAL) 10 GENERAL REPAIRS	4007 2018	18/10/2019	659703 1033.08 Hevenue 659705 560.00 Capital	HAMBROOKS HOLDINGS IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://ataiistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://ataiistics.data.gov.uk/id/ocal-authority/24UE		RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 GENERAL REPAIRS	2018	18/10/2019 18/10/2019	659707 750.00 Capital 659708 3438.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CULTURAL AND RELATED SERVICES BV09		CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Horticultural	10 GENERAL REPAIRS 24 R&M OF TREE PRESERVATION	2018 2063	18/10/2019 31/10/2019	659708 3438.00 Capital 659709 880.00 Revenue	BRIAN CLU I	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	EN EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS 28 LEGAL FEES	1050	31/10/2019	659714 519.11 Revenue	OFFICE ANGELS LTD	1985032
Panham Thomp? Courd Trep: Institution dates and which address of the panham Thomp? Courd Trep: Institution dates and panham the panham Thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and which address and panham thomp? Courd Trep: Institution dates and panham thom panham tho	CULTURAL AND RELATED SERVICES BV09 PLANNIG SERVICES BV13 PLANNIG SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	HECHEATICH AND SPORT DEVELOPMENT CONTROL DEVELOPMENT CONTROL CULTURE AND HERITAGE CULTURE AND HERITAGE SV02A CULTURE AND HERITAGE SV02A CULTURE AND HERITAGE SV02A CULTURE AND HERITAGE SV02A	STREETSCENE DEPT of STRATEGIC PLANNING and ENVIROMM DEPT of STRATEGIC PLANNING and ENVIROMM DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	IEN SUPPLIES & SERVICES 4		Legal Services Art & Leisure Services	28 LEGAL FEES	4400	31/10/2019	659715 20200.00 Revenue	OFFICE ANGELS LTD CORRERSTONE BARRISTERS PURPLE ZEPPELIN MOLSON COORSE BREWING COMPANY (JK) LTD CHIMES INTERNATIONAL ENTERTAINMENTS LTD HTT (JUB / ENTERTAINMENT LTD PHL ALDRIDGE PRODUCTIONS LTD THE REST COMPARTING VALUE IN TD	
Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE         BV00A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES         4		Catering	29 PROMOTER 11 BAR PROVISIONS	4916 4105 4916 4916 4916	18/10/2019 31/10/2019 18/10/2019 18/10/2019 18/10/2019	659718 2087.99 Revenue 659721 811.21 Revenue 659722 5765.13 Revenue 659722 401.30 Revenue 659724 4503.67 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV02A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Cataring Art & Leisure Services Art & Leisure Services Art & Leisure Services	29 PROMOTER 29 PROMOTER 29 PROMOTER 29 PROMOTER	4916	18/10/2019	659722 5765.13 Revenue	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	SC177594 03700897 10614845
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV00A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Art & Leisure Services	29 PROMOTER	4916	18/10/2019	659724 4803.67 Revenue	PHIL ALDRIDGE PRODUCTIONS LTD	10614845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	31/10/2019			2600534
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	31/10/2019 31/10/2019	659726 284.46 Revenue 659726 381.44 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE	CENTRAL SERVICES BV07 OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 IEN SUPPLIES & SERVICES 4		LocalCentral Government	98 LEGAL FEES 15 STRUCTURAL ENGINEERS FEES	4400	18/10/2019	659732 2223.00 Revenue	HAMPSHIRE COUNTY COUNCIL RUCK CONSULTANCY LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BUIGE	OTDEETOCENE	010010000000000000000000000000000000000		Consultancy Human Resources	26 TRAINING (FBC FUNDED)	4405 4612	18/10/2019 18/10/2019	659733 2940.00 Revenue 659734 164.67 Revenue	ITS TRAINING (UK) LTD	9335938 4234807
Fareham Borough Council http://atatistics.date.gov.uk/id/local-authority/24UE		DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	IEN SUPPLIES & SERVICES 4		Human Resources	26 TRAINING (FBC FUNDED)	4612	18/10/2019	650734 82.33 Revenue	ITS TRAINING (UK) LTD	4234807
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 IEN SUPPLIES & SERVICES 4		Human Resources Human Resources	26 TRAINING (FBC FUNDED) 26 TRAINING (FBC FUNDED)	4612 4612	18/10/2019 18/10/2019	659734 82.33 Revenue 659734 247.00 Revenue	ITS TRAINING (UK) LTD ITS TRAINING (UK) LTD	4234807 4234807
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4		Human Resources	26 TRAINING (FBC FUNDED) 26 TRAINING (FBC FUNDED) 28 TRAINING (FBC FUNDED)	4612		659734 82.33 Revenue	ITS TRAINING (UK) LTD ITS TRAINING (UK) LTD ITS TRAINING (UK) LTD ITS TRAINING (UK) LTD ITS TRAINING (UK) LTD	9335938 4234807 4234807 4234807 4234807 4234807 4234807 4234807
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND RECULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH BV(D)C	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMINITY	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3		Human Resources Unclassified	26 TRAINING (FBC FUNDED) TRANSPORT INSURANCE - PREMILM	4612	18/10/2019	659734 164.67 Revenue 659736 750.00 Revenue	ITS TRAINING (UK) LTD reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND REGULATORY SER BV03 CULTURAL AND RELATED SERVICES BV09 OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT RV18 ENVIRONMENTAL HEALTH BV03C CULTURE AND HERITAGE BV02A NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2 IEN PREMISES RELATED EXPENDITURE 2		Utilities	26 TRAINING (FBC FUNDED) TRANSPORT INSURANCE - PREMUM 37 ELECTRICITY 37 ELECTRICITY	4612 3500 2120	18/10/2019	859734         82.33         Ravenue           659734         247.00         Ravenue           659734         82.33         Ravenue           659734         82.53         Ravenue           659734         82.63         Ravenue           659734         164.67         Ravenue           659735         750.00         Ravenue           659740         4124.68         Ravenue           659740         4124.68         Ravenue	redacted personal data EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Earehom Research Council http://atatistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF LA. DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - FAREHAM HOUSING CAPITAL	EN PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Works Construction Report & Mointenance	37 ELECTRICITY 30 B & MOE BUILDINGS	2120	18/10/2019	659740 11439.93 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE		OTHER COMUNAL SERVICES 5034 ENVIRONMENTAL HEALTH BV03C	DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Meintenance Unities Unclassified	37 ELECTRICITY 39 R & MOF BUILDINGS 37 WATER CHARGES - SUPPLY (PWC) TRANSPORT INSURANCE - PREMUM	2400 3500	18/10/2019 18/10/2019 18/10/2019 18/10/2019 18/10/2019 18/10/2019 18/10/2019	659740 1143353 Powersa 659752 780.81 Revenue 659755 500.00 Revenue	EDF ENERGY L DEVINE & CO LTD PORTSMOUTH WATER LTD rediacted personal data	02536455
Farlam Bung Courd Franken Bung Franken Bung Franken Franken Bung Franken Franken Bung Franken Franken Bung F	ENVIRONMENT AND REGULATORY SER BV03 CAPITAL PROGRAMME - HOUSING SERVICE CP	ENVIRONMENTAL HEALTH BV03C RENOVATION OF LA. DWELLINGS CP10	DEPT OF LEISURE & COMMUNITY CAPITAL - FAREHAM HOUSING CAPITAL	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Unclassified Works - Construction, Repair & Meintenance	TRANSPORT INSURANCE - PREMIUM 39 R & M OF BUILDINGS	3500	18/10/2019	659765 500.00 Revenue 659768 -4915.70 Capital	redacted personal data NOUNTJOY LTD	06009150
Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE Fareham Borough Council http://tatalisics.data.gov.uk/id/ocal-authon/y/24UE	ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV/03E	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vahicle Management	38 TYRES 24 MATERIALS (OPERATIONAL)	3022	18/10/2019	659631 584.54 Revenue 659633 2928.00 Revenue	TRUCTYRE FLEET MANAGEMENT LTD	03999449 00157345 03856179
Fareham Borough Council http://atatistics.date.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.date.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV HIGHWAYS ROADS AND TRANSPORT BV12	G.F. EXPENDITURE ON SERVICES RV10 PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Horicultural Street & Traffic Management	24 MATERIALS (OPERATIONAL) 35 FURNITURE & EQUIPT. MAINT.	4007 4030	18/10/2019 18/10/2019	659833 2928.00 Revenue 659836 1605.00 Revenue	RIGBY TAYLOR LTD THE PARKING SHOP	00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 CAPITAL PROGRAMME - HOUSING SERVICE CP ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	18/10/2019	652637 5235.94 Capital 652643 584.54 Revenue	MOUNTJOY LTD	06009150
Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03		CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Works - Construction, Repair & Meintenence Vehicle Management Vehicle Management	38 TYRES 38 ROUTINE REPAIRS VEHICLES/PLANT	3022	18/10/2019	659637 5935.94 Capital 659643 584.54 Revenue	MOUNTJOY LTD TRUCTYRE FLEET MANAGEMENT LTD	06009150 03999449
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G RESPONSIVE & V03D MAINTENANCE 5001 RESPONSIVE V03D MAINTENANCE 5001 WASTE COLLECTION BV03D RESPONSIVE V03D MAINTENANCE 5001 RESPONSIVE & V03D MAINTENANCE 5001	STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vahcia Mangement Buding Communion Mannials Buding Communion Mannials Walka Anterparter Buding Communion Mannials Buding Communion Mannials Buding Communion Mannials	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 10 GENERAL REPAIRS 39 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES/PLANT 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	3010	18/10/2019 24/10/2019	659848 875.00 Revenue 659853 577.50 Revenue	TRUCTIVE FLEET MANGEMENT LTD EURO MUNICIPAL BRECIALISTS LTD SALAKOR ROOMS GERVICES LIMTED IGS FENCING LTD TRUCK AND TRALER SPECIALISTS LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD	06999176 2367565
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYOD PESPONIPS VIOD MAINTENANCE 5001 WASTE COLLECTION SVID WASTE COLLECTION SVID RESPONIEVE & VIOD MAINTENANCE 5001 RESPONIEVE & VIOD MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials	10 GENERAL REPAIRS	2018	24/10/2019 18/10/2019	659653 577.50 Revenue 659656 2772.90 Revenue	SALNOR ROOFING SERVICES LIMITED	2367565 4391438
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Works - Construction, Repair & Mantenance Vehicle Management	39 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES/PLANT	2018 3010	18/10/2019 18/10/2019 18/10/2019 18/10/2019 18/10/2019	653650 613.09 Revenue 653657 556.44 Revenue 653677 646.39 Revenue 653677 -2012.88 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	6438562 2367565
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT BVDB	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 GENERAL REPAIRS	2018	18/10/2019	659677 646.39 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	18/10/2019	659677 1373.49 Revenue 659677 -2019.88 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959
Parken Buogi Courd Tre Initiation dates and burght Set Franken Buogi Courd Tre Initiation dates and burght Set Parken Buogi Courd Tre Initiation dates and burght Set	HOUSING REVENUE ACCOUNT BV06							2018	18/10/2019			6438562 2367565 5196959 5196959 5196959 4213581 2965774 0399449 2207133 06009150
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV	RENOVATION OF LA. DWELLINGS CP10 G.F. EXPENDITURE ON SERVICES RV10	CAPITAL - FAREHAM HOUSING CAPITAL STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3		Works - Construction, Repair & Meintenence Vehicle Management	39 R & M OF BUILDINGS 38 ROUTINE REPAIRS VEHICLES/PLANT	2000 3010 3022	18/10/2019 18/10/2019	659684 23709.25 Capital 659691 2589.17 Revenue	L DEVINE & CO LTD ROD GASKIN LTD	4213581 2965774
Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		3022	18/10/2019	659892 584.54 Revenue	TRUCTYRE FLEET MANAGEMENT LTD	03999449
Franken Brough Courd Try Institution, datapout Additional activity2420 Franken Brough Courd Try Try Institution, datapout Additional activity240	CORPORATE & DEMOCRATIC CORE BV07A CAPITAL PROGRAMME - HOUSING SERVICE CP	WASTE COLLECTION BV03C CORPORATE MANAGEMENT BV0778 RENOVATION OF LA. DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BV078 CENTRAL SERVICES TO THE PUBLIC BV078	DEPT OF DEPUTY CHIEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Consultancy Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38 TYRES 15 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000	18/10/2019 18/10/2019	659911 2225.00 Revenue 659912 5974.30 Capital	VANGUARD CONSULTING LTD MOUNTJOY LTD	2207133
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE		RENZAVITOROFLA DIVELINOS CPIO RENZAVITOROFLA DIVELINOS CPIO CENTRA SERVICES TO THE PUBLIC EVENT CENTRA SERVICES TO THE PUBLIC EVENT CENTRA SERVICES TO THE PUBLIC EVENT CENTRA SERVICES TO THE PUBLIC EVENT RENZAVITOROFLA DIVELINOS CPIO RENZAVITOROFLA DIVELINOS CPIO RENZAVITOROFLA DIVELINOS CPIO		PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		2000	18/10/2019	659912 3757.29 Capital		06009150
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Earshow Research Council http://ataliatics.data.gov.uk/id/local-authority/24UE	CANTAL PROGRAMME - HOUSING SERVICE CP CENTRAL SERVICES BV07 HOUSING REVENUES BV07 HOUSING REVENUE ACCOUNT BV06 OTHER REVENUE ACCOUNT BV06 CANTAL PROGRAMME - HOUSING SERVICE CP CANTAL PROGRAMME - HOUSING SERVICE CP MULTING REVENUE ACCOUNT GO SERVICE CP MULTING REVENUE ACCOUNT GO SERVICE CP	CENTRAL SERVICES TO THE PUBLIC BV07B	CANTUL - FAREHAM HOUSING CANTUL DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE DEPT OF DEPUTY CHEF EXECUTIVE CANTUL - FAREHAM HOUSING CANTUL CANTUL - FAREHAM HOUSING CANTUL CANTUL - FAREHAM HOUSING CANTUL CANTUL - FAREHAM HOUSING CANTUL	PREMISSES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2		Works - Construction, Repark & Maintennou Hearten Ressources Hearten Ressources Hearten Ressources Works - Construction, Repark & Maintennou Works - Construction, Repark & Maintennou	39 R 4 M OF BULDINGS 26 TRAINING (FEC FUNDED) 26 TRAINING (FEC FUNDED) 26 TRAINING (FEC FUNDED) 28 TRAINING (FEC FUNDED) 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2000 4612 4612	18/10/2019 18/10/2019	659916 312.00 Revenue 659916 631.00 Revenue	MOUNTJOY LTD ACTION ON ARREARS LTD MOUNTJOY LTD MOUNTJOY LTD MOUNTJOY LTD	06009150 5927110 5927110 5927110 5927110 06009150 06009150 06009150 06009150 06009150
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Human Resources	26 TRAINING (FBC FUNDED)	4612	18/10/2019	659916 2235.00 Revenue	ACTION ON ARREARS LTD	5997110
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Easthorn Research Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF LA DIVELUNCE. CR10	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Human Resources Works Construction Resource Ministereorem	26 TRAINING (FBC FUNDED) 20 YOLD CORTS, NOT RECHARCEARLE	4612 4612 2011 2011	18/10/2019 18/10/2019 18/10/2019 18/10/2019 18/10/2019	659916         2235.00         Revenue           659916         1812.00         Revenue           659917         788.36         Capital           659917         4643.22         Capital           659917         14523.48         Capital           659917         5048.82         Revenue	ACTION ON ARREARS LTD	5997110
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RESPONION C# VIOL MAINTENANCE 5001	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Memorance Works - Construction, Repair & Meintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/10/2019	653917 788.36 Capital 653917 6484.32 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BVDB	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPLITY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/10/2019	652917 14823.48 Capital	MOUNTJOY LTD	06009150
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	24/10/2019 24/10/2019	659918 3757.29 Capital 659918 5994.84 Capital	NOUNTJOY LTD NOUNTJOY LTD NOUNTJOY LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV	RENOVATION OF LA. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - FAREHAM HOUSING CAPITAL DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 IEN EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance Human Resources	39 R & M OF BUILDINGS 26 AGENCY WORKERS	2000	24/10/2019 31/10/2019	659918 5994.84 Capital 659921 981.40 Revenue	MOUNTJOY LTD HAYS SPECIALIST RECRUITMENT LTD	06009150
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE	HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Honain Nesolution Houaing Manegement Information Communication Technology	25 FURNITURE & EQUIPT-RENTS/LSES	4040	18/10/2019	659923 1282.00 Revenue	JLA TOTAL CARE LTD	975677 02951461 8160359
Fareham Borough Council http://atatistics.date.gov.uk/d/local-authority/24UE Fareham Borough Council http://atatistics.date.gov.uk/d/local-authority/24UE	FINANCING & INVESTMENT I&E BVB02 CENTRAL SERVICES BV07	INVESTMENT PROPERTIES BVB170 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF DEPUTY CHIEF EXECUTIVE	IEN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	24/10/2019 24/10/2019	659927 15.73 Revenue 659927 43.22 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV02A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	24/10/2019	659927 67.41 Revenue	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://tataistics.data.gov.uk/d/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 HIGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV02A RECREATION AND SPORT BV02B PARKING SERVICES BV12D	STREETSCENE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES	4510	24/10/2019	659927 67.41 Revenue 659927 13.74 Revenue	4SIGHT COMMUNICATIONS LTD	8160359 8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	24/10/2019 24/10/2019	652927 43.63 Revenue 652927 246.14 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031 OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNTY	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & MALARM SPEECH SYSTEMS	2027	24/10/2019 24/10/2019	659927 246.14 Revenue 659927 158.68 Revenue 659927 13.74 Revenue 659927 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
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 ACCOUNT BYOS OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	24/10/2019 24/10/2019	653927 13.74 Nevenue 653927 12.25 Revenue	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS RV	NDN WORK GROUP HOLDING ACCOUN RV18 NDN WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB COMMUNAL LIGHTING 5026	DEPT OF SUPPORT SERVICES DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2		Information Communication Technology	27 TELEPHONES 20 APPRENTICESHIP LEVY	4510 1912 2130	24/10/2019	859227         246.14         Ravenue           659227         158.85         Ravenue           659227         158.85         Ravenue           659227         12.25         Revenue           659227         12.25         Revenue           659227         12.25         Revenue           659227         12.25         Revenue           659227         12.25.00         Revenue           650142         4025.00         Revenue           660142         5134.11         Revenue	ASIGHT COMMUNICATIONS LTD	8160359 8160359 8160359 8160359 8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A HOUSING REVENUE ACCOUNT BV06 CENTRAL SERVICES BV07	COMPORATE MANAGEMENT BV07AB COMMUNAL LIGHTING 5026	DEPT OF SUPPORT SERVICES DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2		Prinancial Services Utilities	37 GAS	1912 2130	24/10/2019 24/10/2019	660142 4025.00 Nevenue 660149 5134.11 Revenue	INLAND REVENUE BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 IEN THIRD PARTY PAYMENTS 5		Financial Services	20 GRANTS AND SUBSCRIPTIONS	4700 5170 1044 L116	24/10/2019		TITCHFIELD COMMUNITY ASSOCIATION	05372712
Fareham borough Lounce reportabilistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN EMPLOYEES RELATED EXPENDITURE 1		Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP 98 PCC - EMPLOYEE COSTS	1044	24/10/2019 24/10/2019	660156 3200.00 Revenue 660156 841.62 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS10	00	Local/Central Groatment	98 SRMP RESERVE FUND	L116	24/10/2019	660157 13125.16 Balance Sheet	PORTSMOUTH CITY COUNCIL	
<ul> <li>www.el.borough.counce representations.ceau.gov.avid/ocid-authority/24UE</li> <li>Fareham Borough Council http://statistics.deta.gov.akid/ocid-authority/24UE</li> </ul>	BALANCE SHEET CULTURAL AND RELATED SERVICES DUDING AND RELATED SERVICES UND CULTURAL AND RELATED SERVICES WOR MCM/WAYS ROADS AND TRANSPORT EVID DUDING AND TRANSPORT EVID	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	24/10/2019 24/10/2019	680165 349.39 Revenue 680165 356.32 Revenue 680165 285.08 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES BV09					Works - Construction, Repair & Maintenance		2000	24/10/2019	680165 265.08 Revenue		5097428
Fareham borough Lounce reportabilistics.data.gov.uk/d/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 IEN PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2000 2000 2000	24/10/2019 24/10/2019	660165 546.19 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://ateliatics.deta.gov.uk/d/ocal-authority/24UE Eareham Borough Council http://ateliation.gov.uk/d/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 OTHER REVEN IE 4CCOLINT®	ENVIRONMENTAL HEALTH BV03C NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE DEPT of STRATEGIC PLANABAC and END OF	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	24/10/2019	660165 104.04 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Franken Bong Courd Franken Bong	COLTURAL AND RELATED SERVICES BV09 MGHWX78 KOLOS AND TRANSPORT HGHWX78 KOLOS AND TRANSPORT BV12 EVVIRONMENT AND KEGULATORY SER BV03 OTHER REVENAL ACCOUNTS RV MOLSING REVENAL ACCOUNTS BV06 CANTAL PROGNAME - MOUSING SERVICE C ==================================	RECREATION AND SPONT BY DOB PARKING SERVICES BY 12D PARKING SERVICES BY 12D ENVIRONMENTAL FALTH NON WORK GROUP HOLDING ACCOUNT RV15 NON WORK GROUP HOLDING ACCOUNT RV15 RESPONSIVE A VICE MARTENANCE SP11 RESPONSIVE A VICE MARTENANCE SP11 RESPONSIVE A VICE MARTENANCE SP11	DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF OF DEVT OF LEF EXECUTIVE CAPITAL - FAREHAM HOUSING CAPITAL	IEN PREMISES RELATED EXPENDITURE 2		Works - Construction, Regard & Mainternerou Works - Construction, Regard & Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou Mainternerou	30 R & MOP BULDINGS     30 GENERAL REPARS     10 GENERAL REPARS	2000	24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019	500160         265.06         Polvernue           600165         268.59         Revenue           600165         546.19         Revenue           600165         10.40+         Revenue           600165         265.06         Revenue           600165         506.68         Revenue           600165         216.04+         Revenue           600165         216.08         Revenue           600165         216.28         Caphal           600165         216.25         Laphal	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED MARTIN RALPHCHARTERED SURVEYORS IDEAL WINCOW SOLUTIONS LIMITED	5097428 5097428 5097428 5097428 5097428 5097428 5097428 5097428 5097428 5097428 05370215 3253785 01506942 3861215 3823785
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Relation Construction Manufale	39 GENERAL REPAIRS	2018	24/10/2019	680225 1800.00 Revenue	MARTIN RALPH CHARTERED SURVEYORS	06370215
Fareham Borough Council http://statistics.data.gov.uk/id/ocil-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV06			PREMISES RELATED EXPENDITURE 2		Environmental Services		2018	24/10/2019	660229 568.32 Revenue		01506942
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Building Construction Managina	39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	24/10/2019 24/10/2019	660230 6110.00 Revenue 660231 1172.00 Revenue	A PURKISS BUILDING & DECORATING LTD IDEAL WINDOW SOLUTIONS LIMITED	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2			19 GENERAL REPAIRS	2018	24/10/2019	660253 2361.60 Revenue	RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council http://abaiasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://abaiasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 2700	24/10/2019	660314 546.49 Revenue 660322 1418.62 Revenue	CITY ELECTRICAL FACTORS LTD	00338408 4373379
Faraham Borrush Council http://statistics.data.nev.uk/dlocal.author/b/24LE	OTHER REVEAL ACCOUNTS OF ACTUAL AND AND EXAMPLESS OF ACTUAL ACTUAL AND AND EXAMPLESS OF ACTUAL INFORMATING AND AND TRANSFORM OF INCLUSING INFORMATING AND AND INCLUSING INFORMATING AND AND INCLUSING INFORMATING ACCOUNT BY INCLUSING INFORMATING ACCOUNT INCLUSING INFORMATING ACCOUNT INCLUSING INFORMATING ACCOUNT INCLUSING INFORMATING ACCOUNT INFORMATING ACCOUNT INFORMATING ACCOUNT BY OTHER REVEAL ACCOUNT BY OTHER REVEAL ACCOUNT BY OTHER REVEAL ACCOUNT BY INFORMATING ACCOUNTS BY INFORMATING ACCOUNTS BY INFORMAL ACCOUNTS BY INFORMATING ACCOUNTS BY INFORMATI	CULTURE AND HERITAGE BV09A	STREETSCENE DEPT OF LEISURE & COMMUNITY	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	24/10/2019 24/10/2019	680322 1474.07 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2		Cleaning & Jantonia Cleaning & Jantonia Cleaning & Jantonia	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 14 CONTRACT CLEANING - GENERAL	2700 2700	24/10/2019	680322 1238.05 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://tataistics.data.gov.uk/d/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE	ENVIRONMENT AND REGULATORY SER BV03 HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	STREETSCENE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2			13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	24/10/2019 24/10/2019		H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Parken Dorozy Courd typ Jassiss Anagov Jukitos-Anagov Jukitos- Parken Dorozy Courd typ Jiassiss Anagov Jukitos-Anagov Jukitos-	HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BUXISE COMMUNAL CARETAKING & CLEANING S027 COMMUNAL CARETAKING & CLEANING S027 COMMUNAL CARETAKING & CLEANING S027 COMMUNAL CARETAKING & CLEANING S027 COMMUNAL CARETAKING & CLEANING S027	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/10/2019 24/10/2019 24/10/2019	660322 110x32 Potence 660322 1392.13 Revenue 660322 160.00 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local.action/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Chaning & Jambold Clauning & Jambold	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	24/10/2019 24/10/2019	60332         1302.13         Ravenue           60332         160.00         Ravenue           60332         253.57         Ravenue           60332         553.50         Revenue           60332         253.57         Ravenue           60332         251.50         Revenue           60332         201.12         Ravenue           60332         201.12         Ravenue           60332         321.25         Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT OF DEPUTY CHEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	24/10/2019	660322 553.50 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	G.F. EXPENDITURE ON SERVICES RV10 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18		PREMISES RELATED EXPENDITURE 2		Cleaning & Jaritorial Cleaning & Jaritorial		2700	24/10/2019	680322 93.15 Revenue 680322 201.12 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
<ul> <li>www.borougn.counce representations.ceau.gov.avid/ocid-authority/24UE</li> <li>Fareham Borough Council http://statistics.deta.gov.akid/ocid-authority/24UE</li> </ul>	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	IEN PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial	13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL	2700	24/10/2019 24/10/2019	680322 321.25 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Fairnam Borough Course http://astaste.cu.aua.gov.uk/id/ocal-autor/ty/24UE Fairnam Borough Course) http://astastec.ukara.gov.uk/id/ocal-autor/ty/24UE Fairnam Borough Course) http://astastec.ukara.gov.uk/id/ocal-autor/ty/24UE Fairnam Borough Course) http://astastec.ukara.gov.uk/id/ocal-autor/ty/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 4401	24/10/2019 24/10/2019		H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
<ul> <li>rannam borougn Lounce rep/https/statistics.data.gov.uk/d1ocal-authority/24UE</li> <li>Fansham Borough Council http://statistics.data.gov.uk/d1ocal-authority/24UE</li> </ul>	PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	IEN SUPPLIES & SERVICES 4		Local/Central Government	98 CONSULTANTS FEES	4401	24/10/2019	660322 741.33 Revenue 660324 36226.26 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE Excelorer Research Council Men/Intelliner data and uk/differed authority/24UE	PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E				Facilities & Management Services	19 EXTERNAL PRINTING	4310	24/10/2019	680331 700.50 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333
<ul> <li>www.borougn.counce representations.ceau.gov.avid/ocid-authority/24UE</li> <li>Fareham Borough Council http://statistics.deta.gov.akid/ocid-authority/24UE</li> </ul>	PLANNING SERVICES BV13 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	PLANNING POLICY BV13C CULTURE AND HERITAGE BV03A CULTURE AND HERITAGE BV03A	DEPT OF LEISURE & COMMUNITY DEPT of STRATEGIC PLANNING and ENVIRONM DEPT OF LEISURE & COMMUNITY DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Consultancy Art & Leisure Services	15 CONSULTANTS FEES 29 PROMOTER	4916	24/10/2019 24/10/2019	660332 3040.63 Revenue 660338 2000.00 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING LTD AVALON PROMOTIONS LTD	02475367
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4		Art & Leisure Services		4916	24/10/2019			
r areham Borough Council http://ataliatics.data.gov.uk/dflocal-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/dflocal-authority/24UE	CAPTIAL PROGRAMME - OTHER SERVICES CP ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	GAPITAL - PINANCE & RESOURCES CAPITAL STREETSCENE	DUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Highway Equipment & Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	23 FURNITURE & EQUIPT. PURCHASES 39 R & M OF BUILDINGS	4000 2000	24/10/2019 24/10/2019	660418 1626.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ACTIVE PUMP SERVICES LTD	02998509 3536221
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONM	EN PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/10/2019	660416 3397.60 Capital 660418 1626.00 Revenue 660436 595.00 Revenue 660437 4325.00 Revenue	GYOURY SELF PARTNERSHIP LLP	OC300870
r aremant Borough Council http://tatalistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://tatalistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP ENVIRONMENT AND REGULATORY SER BV03 OTHER REVENJE ACCOUNTS RV FINANCING & INVESTMENT ISE BV802 OTHER REVENJE ACCOUNTS RV	CULTURE AND HEINTAGE BV00A CANTUL RPOPERTY SERVICES CP23 ENVIRONMENTAL HEALTH BV00C NOW VORK ROUCH PAULINE ACCOUNT RV15 INVESTMENT PROPERTIES BV9170 NON WORK GROUP HOLDING ACCOUNT RV15 INVESTMENT PROPERTIES BV9170	DEPT OF LEISURE & COMMUNITY CAPITAL - INNADE & RESOLICES CAPITAL STREETSCENE DEPT of STRATEGIC PLANING and ENVIRONM DEPT of STRATEGIC PLANING and ENVIRONM DEPT of STRATEGIC PLANING and ENVIRONM	IEN SUPPLIES & SERVICES 4 IEN PREMISES RELATED EXPENDITURE 2		Consultancy Facilities & Management Services Works - Construction Resold & Moleconse	23 FURNITURE & EQUIPT. PURCHASES 29 R & MOF BULDINGS 29 R & MOF BULDINGS 15 CONSULTANTS FEES 19 R & MOF FIXED PLANT 29 AGENCY WORKERS	2040	24/10/2019	650416         3597.60         Capital           650416         15226.00         Revenae           650436         553.00         Revenae           650437         4325.00         Revenae           650438         102.02.44         Revenae           650448         875.00         Revenae	ALLSPEED SIGNS & GRAPHICS LTD ACTIVE PUMP SERVICES LTD CYOURY SELF PARTNERSHP LLP HELLIER LANGSTON LTD HONEYWELL CONTROL SYSTEMS LTD MGW SURVEYORS LTD	02998509 3536221 OC300870 5013122 00217803 11766387
Parkent Brough Courd I Tey Interiors data purchastics antimp2402 Factors Brough Courd I Tey Interiors data purchastics and purchastics Factors Brough Courd I Tey Interiors data purchastics antimp2402 Factors Brough Courd I Tey Interiors data purchastics antimp2402	FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of STRATEGIC PLANNING and ENVIRONM	IEN EMPLOYEES RELATED EXPENDITURE 1		Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	24/10/2019	680444 875.00 Revenue	MGW SURVEYORS LTD	11766387

Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of STRATEGIC PLANNING and ENVIRONME	N EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	24/10/2019	660445	1575.00 Revenue	MGW SURVEYORS LTD	11766387
Fareham Borough Council http://atatistics.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 HARDSTANDING AREAS	2065	24/10/2019		4982.00 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE		CP	CAPITAL PROPERTY SERVICES	CP23	CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	4000	24/10/2019	680449	1000.00 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/10/2019	680450	687.50 Revenue	REDS BUILDERS LIMITED	4387646
	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of STRATEGIC PLANNING and ENVIRONME		Environmental Services	18 TIPPING / INCINERATOR FEES	4425	24/10/2019	680463	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 FUEL - VEHICLES & PLANT	3020	24/10/2019	680484	155.66 Revenue	BP OIL UK LIMITED	00446915
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE		RV BMM5	G.F. EXPENDITURE ON SERVICES HOMELERSNESS	RV10 BV05F	STREETSCENE DEPT OF DEPLITY CHIEF EXECUTIVE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES	Vahicle Maragement Social Community Care Supplies & Services	38 FUEL - VEHICLES & PLANT 32 BED & REFAKFAST EXPENSES	3020	24/10/2019	660484	353.56 Revenue 1050.00 Revenue	BP OIL UK LIMITED THE HAVEN GLEST HOUSE	00446915
		RV		RV14	DEPT of STRATEGIC PLANNING and ENVIRONME		Local Central Government	32 BED & BREAAPAST EAPENSES 98 SUB-CONTRACTORS CHARGES	4432	24/10/2019	660500	1081.60 Revenue	EAST HAMPSHIRE DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE				RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME		Local Central Government	98 SUB-CONTRACTORS CHARGES	4432	24/10/2019		1229.60 Revenue	HART DISTRICT COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance		2011	24/10/2019	680509	223.52 Revenue	BEAVEN LIMITED ** USE B2643**	11928961
Fareham Borough Council http://atatistica.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	24/10/2019	680509	352.00 Revenue	BEAVEN LIMITED ** USE B2643**	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT			5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	24/10/2019	680609	-575.52 Revenue	BEAVEN LIMITED ** USE B2643**	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance		2011	24/10/2019	680509	575.52 Revenue	BEAVEN LIMITED ** USE B2643**	11928961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT		GENERAL ADMINISTRATION EXPENSE		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Consultancy		4723	24/10/2019	680511	600.00 Revenue	STACEY MILLER CONSULTANCY	
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE			RENOVATION OF LA. DWELLINGS		CAPITAL - FAREHAM HOUSING CAPITAL	PREMSES RELATED EXPENDITURE 2	Building Construction Materials	10 R&MOFBUILDINGS	2000	24/10/2019		1980.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE GENERAL ADMINISTRATION EXPENSE		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 26. TENANT PARTICIPATION COSTS	2018	24/10/2019	660522	523.54 Revenue 64.00 Revenue	IGS FENCING LTD RICHARD PARIS	6438562
Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE		BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 TENANT PARTICIPATION COSTS 26 TENANT PARTICIPATION COSTS	4723 4723	24/10/2019 24/10/2019	680548	500.00 Revenue	RICHARD PARIS	
Fareham Borough Council http://atelatics.deta.cov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMSES RELATED EXPENDITURE 2	Works - Construction Banair & Maintenance		2025	24/10/2019		5554.05 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
	CAPITAL PROGRAMME - HOUSING SERVICE			CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2011	24/10/2019		4144.54 Capital	JPC PROPERTY SERVICES I TD	4704385
Fareham Borough Council http://ateliatica.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance		2011	24/10/2019		1468.70 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019		3834.50 Capital	JPC PROPERTY SERVICES LTD	4704385
	CAPITAL PROGRAMME - HOUSING SERVICE			CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2011	31/10/2019	680552	1143.33 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	31/10/2019	680552	2820.20 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		CP		CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance		2011	31/10/2019		3980.00 Capital	JPC PROPERTY SERVICES LTD	4704385
	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Banair & Maintenance	39 SPECIALIST CLEANING & CLEARNCE	2701	31/10/2019	680552	360.00 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06		5901 RV10	DEPT OF DEPUTY CHIEF EXECUTIVE STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Mentenence Horticultural		2011			2550.00 Revenue	JPC PROPERTY SERVICES LTD KINGSWORTHY GARDEN MACHINERY LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE				RV10 RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Hoticultural		3010	24/10/2019		2550.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD KINGSWORTHY GARDEN MACHINERY LTD	5321124 5321124
Fareham Borough Council http://atasistics.data.gov.uk/id/ocal-authority/24UE		RV		RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horicultural		3010	24/10/2019	680561	745.54 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
		RV		RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3010	24/10/2019	660564	624.30 Revenue	SPALDINGS (UK) LTD	01558147
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE	SUPPLIES & SERVICES 4	Vahicle Management	38 MATERIALS (OPERATIONAL)	4007	31/10/2019	660565	505.45 Revenue	WURTH UK LTD	1124802
	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/10/2019	680569	297.14 Revenue	KEYS ELECTRICAL LTD	07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3010	24/10/2019	680569	227.00 Revenue	KEYS ELECTRICAL LTD	07882866
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE				RV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 HIRE OF VEHICLES	3210	31/10/2019	660921	1565.05 Revenue	NATIONWIDE PLATFORMS LTD	02268921
	HOUSING REVENUE ACCOUNT	BV06		5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMSES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	31/10/2019	680942	870.00 Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCOUN	CP10	CAPITAL - FAREHAM HOUSING CAPITAL DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance Local/Central Government	39 BUILDING CONSTRUCTION 98 AUDIT CONTRACT	2602	31/10/2019 31/10/2019		2689.90 Capital 10400.00 Revenue	ASCIA CONSTRUCTION LIMITED PORTSMOUTH CITY COUNCIL	09965592
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE			CP10	CAPITAL - FAREHAM HOUSING CAPITAL	THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Meintenance	38 AUDIT CONTRACT 39 R & MOE BUILDINGS	2000	31/10/2019			JPC PROPERTY SERVICES I TO	4704385
Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/ocal-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE	6001	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2000	31/10/2019		3465.63 Capital 1217.50 Revenue	SALNOR ROOFING SERVICES LIMITED	4391438
Fareham Borough Council http://atelatics.deta.cov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/10/2019		1163.50 Revenue	GABLE PROJECTS LIMITED	5718263
Fareham Borough Council http://ateliatica.data.gov.uk/id/local-authority/24UE			HOMELESSNESS	BV05F	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	31/10/2019	680980	1050.00 Revenue	THE HAVEN GUEST HOUSE	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/10/2019	6600938	56.62 Revenue	BT PLC	1800000
	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/10/2019	680936	41.28 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES			BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/10/2019	680936	11.98 Revenue	BT PLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE		BV12	PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/10/2019	680998	50.32 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/10/2019	660338	144.70 Revenue	BT PLC BT PLC	1800000
		BV06 BV06		5031	DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF DEPUTY CHIEF EXECUTIVE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES	2027 4510	31/10/2019 31/10/2019	660008	29.30 Revenue 84.80 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT OF DEPOTY CHEF EXECUTIVE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	31/10/2019	680938	338.89 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE		BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF SUPPORT SERVICES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4254	31/10/2019		2579.62 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://atatistica.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME		Local/Central Government	98 GBC - B C PARTNERSHIP	5150	31/10/2019	661005	3741.67 Revenue	GOSPORT BOROUGH COUNCIL	042.93141
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	31/10/2019	661005	6.79 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N TRANSPORT RELATED EXPENDITURE 3	Local/Central Government	98 GBC - CAR ALLOWANCES	3432	31/10/2019	661005	275.43 Revenue	GOSPORT BOROUGH COUNCIL	
		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME		Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	31/10/2019		9364.18 Revenue	GOSPORT BOROUGH COUNCIL	
				BV07AA	DEPT OF SUPPORT SERVICES	TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES	3023	31/10/2019	661008	30.00 Revenue	DVLA SWANSEA	
		BV03	STREET CLEANSING G.F. EXPENDITURE ON SERVICES	BV03F BV10	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Unclassified	VEHICLE LICENCES VEHICLE LICENCES	3023	31/10/2019	661008	260.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		RV BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Unclassified Vehicle Management	38 HIRE OF VEHICLES	3023 3210	31/10/2019 31/10/2019		260.00 Revenue 3565.00 Revenue	DVLA SWANSEA MUNHRE LTD	7199558
Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE		BV03 BV09	RECREATION AND SPORT	BV03G BV03B	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Vetecle Management Works - Construction, Repair & Maintenance	38 HIRE OF VEHICLES 39 R & MOF BUILDINGS	2000	31/10/2019 31/10/2019	661022	2980.00 Revenue	T COLEBORN & SON LTD	7192558 03608295
		BVB02		BVB120	DEPT of STRATEGIC PLANNING and ENVIRONME		Works - Construction, Repair & Maintenance	39 AGENCY WORKERS	1050	31/10/2019		1050.00 Revenue	MOW SURVEYORS I TD	11766387
Fareham Borough Council http://atatistica.data.gov.uk/id/local-authority/24UE			NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of STRATEGIC PLANNING and ENVIRONME		Environmental Services	18 TIPPING / INCINERATOR FEES	4425	31/10/2019	661038	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
			PARKING SERVICES	BV12D	DEPT OF LEISURE & COMMUNITY	PREMISES RELATED EXPENDITURE 2	Unclassified	PREMISES INSURANCE - PREMIUM	2800	31/10/2019		4505.51 Revenue	MUNROE K ASSET MANAGEMENT	03971723
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/10/2019	661044	64.39 Revenue	CFH DOCMAIL LIMITED	07168911
	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF DEPUTY CHIEF EXECUTIVE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/10/2019	661044	1223.33 Revenue	CFH DOCMAIL LIMITED	07168911
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RENOVATION OF LA. DWELLINGS		CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	31/10/2019		2105.50 Capital	LIFTABILITY LIMITED	03782380
	HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE		DEPT OF DEPUTY CHIEF EXECUTIVE	PREMSES RELATED EXPENDITURE 2	Worka - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/10/2019		2830.73 Revenue	MOUNTJOY LTD	06009150
		BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN		DEPT OF DEPUTY CHIEF EXECUTIVE DEPT OF SUPPORT SERVICES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 GENERAL REPAIRS 19 EXTERNAL PRINTING	2018 4310	31/10/2019 31/10/2019	661049 661051	2794.82 Revenue 945.95 Revenue	MOUNTJOY LTD CEH DOCMAIL LIMTED	06009150 07168911
Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE				BV13B	DEPT OF SUPPORT SERVICES DEPT of STRATEGIC PLANNING and ENVIRONME		Pacifiters & Management Services Consultancy	19 EXTERNAL PRINTING 15 CONSULTANTS FEES	4310	31/10/2019 31/10/2019	661051	50.00 Revenue	ADAMS HENDRY CONSULTING LTD	07168911 03804753
Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE			DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B RV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy Consultancy	15 CONSULTANTS FEES	4401	31/10/2019 31/10/2019		4720.00 Revenue	ADAMS HENDRY CONSULTING LTD ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://atatistica.data.gov.uk/id/local-authority/24UE			DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy	15 CONSULTANTS FEES	4401	31/10/2019	661109	975.00 Revenue	ASPINALL VERDILTD	6908655
Fareham Borough Council http://atelatics.deta.cov.uk/id/local-authority/24UE		BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy	15 CONSULTANTS FEES	4401	31/10/2019		3000.00 Revenue	ASPINALL VERDILITD	6908655
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES		DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	31/10/2019	661109	1031.25 Revenue	ASPINALL VERDI LTD	6908655
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy	15 CONSULTANTS FEES	4401	31/10/2019	661109	100.00 Revenue	ASPINALL VERDI LTD	6908655
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy	15 CONSULTANTS FEES	4401	31/10/2019	661110	100.00 Revenue	ASPINALL VERDI LTD	6908655
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE				BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy	15 CONSULTANTS FEES	4401	31/10/2019	661110	975.00 Revenue	ASPINALL VERDI LTD	6908655
Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelatics.data.gov.uk/id/local-authority/24UE		BV13 BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	31/10/2019 31/10/2019		1031.25 Revenue 3000.00 Revenue	ASPINALL VERDI LTD ASPINALL VERDI LTD	6908655 6908655
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		BV13 BV06	RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS PEES 39 GENERAL REPAIRS	2018	31/10/2019 31/10/2019		5000.00 Revenue 6895.00 Revenue	QST CONSTRUCTION SERVICES LIMITED	5270580
						· · · · · · · · · · · · · · · · · · ·	····на · слотанисти, годин и нашаниется	La GERERAE NETAING			201110	Carlos Posteriore	as a second of the second seco	