Body Name Body Service Label 5	Service Code	e Service Division Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCC	OF Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transi	action Number	Amount Capital and Revenue	Supplier Name	Supplier ID
Body Name Boty Farsham Borough Council Intelligentations data govu skirál local-authority/24LE OTHER REVENUE ACCOUNTS Farsham Borough Council Intelligentations data govu skirál local-authority/24LE DEFER REVENUE ACCOUNTS Farsham Borough Council Intelligentations data govu skirál local-authority/24LE ENVIRONMENT AND RECULLATORY SER	RV	e Service Division Service Division Code NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE STREETSCENE	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	13	Vehicle Management Vehicle Management Vehicle Management	Expanditure Code - ProClass SeRCOP Detailed Expenditure Type 38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES 38 ROUTINE REPAIRS VEHICLES/PLANT	3021	20/04/2018 20/04/2018	612660	260.44 Revenue 1383.48 Revenue	Supplier Name UK TELEMATICS LIMITED UK TELEMATICS LIMITED UK TELEMATICS LIMITED	04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCUUNTS 1 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER II	BV03	WASTE COLLECTION BY09G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR	13	Vehicle Management Vehicle Management	38 VEHICLE TRACKER CHARGES 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	27/04/2018	612660 612660 613147	1363.48 Nevenue 178.50 Revenue	UK TELEMATICS LIMITED	04203244 04203244
	BV03	WASTE COLLECTION BV03G	STREETSCENE			Vehicle Management		3010	27/04/2018	613147	89.25 Revenue	UK TELEMATICS LIMITED	04203244 04203244
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS If Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS If	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE FAREHAM HOUSING	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	13	Vehicle Management Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 26 AGENCY WORKERS	3010 1050	27/04/2018 06/04/2018	613147 613810	267.75 Revenue 516.06 Revenue	UK TELEMATICS LIMITED THE BEST CONNECTION GROUP LTD	04203244 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER II	BV03	WASTE COLLECTION BY03G	STREETSCENE PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR	1 1	Human Resources	26 AGENCY WORKERS	1050	06/04/2018	613811	597.60 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE.	11	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/04/2018 06/04/2018	613812 613814	1640.01 Revenue 1696.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD MATCHTECH GROUP PLC	975677 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	11	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 FURNITURE & EQUIPT, MAINT.	1050	06/04/2018 06/04/2018	613817 613828	1696.00 Revenue 2716.06 Revenue	MATCHTECH GROUP PLC ANNODATA LTD	04426322 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - D.S.O. BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	06/04/2018	613946	14434.50 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	13/04/2018 13/04/2018	614033 614034	3000.00 Revenue 4500.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/rid/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE ( Fareham Borough Council http://statistics.data.gov.uk/rid/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	13/04/2018 13/04/2018	614409 614409	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE ( Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	13/04/2018 13/04/2018	614409 614409	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/rid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE ( Fareham Borough Council http://statistics.data.gov.uk/rid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	13/04/2018 13/04/2018	614409 614409	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	13/04/2018 13/04/2018	614409 614409	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE ( Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE ( Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Feelands Brough Courts    Profession Brough Courts	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Considercy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	13/04/2018	614400 614400 614400 614400 614400 614400 614400 614500 614500 614500 614500 614500 614500 614500 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614600 614700 61	38:00 Capital 38:00 Revertus 51:00 Revertus	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 2800534 2000534 2000534 70 20018 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	REPOVATION OF T. ONELLIADS CP19  ROMAN CONTROL REPOVATION OF T	CAPITAL - ENERGY CONSERVATION FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE TO RESOURCES FIN	PREMISES RELATED EXPENDITURE	2	Consultancy	18 RA MO FINALDINGS 27 SOFTWARE LICENCES 28 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 39 ROSTAGES 30 POSTAGES 30 POSTAGES 30 POSTAGES 30 POSTAGES	2000	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	614409	38.00 Capital		3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital	GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED  NORTHOLATE PUBLIC SERVICES (IK) LTD  THE BEST CONSECTION GROUP LTD  THE BEST CONSECTION GROUP LTD  MOLSON COORS SREWING COMPANY (IK) LT  ROYAL MAIL  ROYAL MAIL	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	13/04/2018	614409	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Environment Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Environment Council http://	BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	FAREHAM HOUSING	SUPPLIES & SERVICES EMBLOYEES BELATED EVENOTILE	4	Information Communication Technology	27 SOFTWARE LICENCES	4530 1050	13/04/2018	614536	1500.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUR	11	Human Resources	26 AGENCY WORKERS	1050	13/04/2018	614540	516.06 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES 6 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL SERVICES 6 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL SERVICES 6	BV09 BV07	CULTURE AND HERITAGE BYONA CENTRAL SERVICES TO THE PURLIC BYONE	FINANCE AND RESOURCES FINANCE AND RESOURCES	MERIORIS SILLATO DOMENTIME SUPPLIES REPORTS SUPPLIES SERVICES SUPP	4	Catering Mail Services Mail Services	11 BAR PROVISIONS 90 PORTAGES	4106 4500	13/04/2018	614549 614599	823.24 Revenue 71.17 Rosense	MOLSON COORS BREWING COMPANY (UK) LT BOYAL MAIL	TD 26018 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Mail Services	30 POSTAGES	4500		614599	1352.25 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER 6 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER 6	BV03 BV03	WASTE COLLECTION BY03G ENVIRONMENTAL HEALTH BY03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE	11	Human Resources Building Construction Materials	26 AGENCY WORKERS 10 R & M OF BUILDINGS	1050 2000	20/04/2018 06/04/2018	614617 614642	536.43 Revenue 6762.55 Revenue	OFFICE ANGELS LTD SOUTH COAST WINDOW SOLUTIONS LTD	1985032 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	20/04/2018 06/04/2018 06/04/2018 13/04/2018 13/04/2018 13/04/2018	614653	556.90 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	D SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES E	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500 4500	13/04/2018	614672 614672	8.70 Revenue 109.04 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES STREETSCENE FIRETUREN FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES STREETSCENE FIRETUREN STREETSCENE FIRETUREN FIRETUREN FIRETUREN FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Utilises Mail Barvices Mail Services Mail Mail Services Mail Mail Mail Mail Mail Mail Mail Mail	30 PUBLICATION CONTROLLS 30 PUBLICATION CONTROLLS 30 PUBLICATION 31 MATERIAL SUPPLICATION 31 MATERIAL SUPPLICATION 32 MATERIAL SUPPLICATION 33 MATERIAL SUPPLICATION 34 SUPPLICATION 35 SUPPLICATION 36 SUPPLICATION	1050 2000 2410 4500 4500 4600 4007 1050	13/04/2018	614672	150.2.5 Revenue 5782.55 Revenue 6782.55 Revenue 8.70 Revenue 109.0.4 Revenue 4010.54 Revenue 508.11 Revenue 730.80 Revenue 130.90 Revenue	ROYAL MAIL ROYAL MAIL OFFICE ANGELS LTD SOUTH COAST VINEOUS SOLUTIONS LTD SOUTH HATER BUSINESS STREAM LIMITED SOUTH HATER BUSINESS STREAM LIMITED SOUTH LIMITED VINEOUS LIMITED VINEOUS LIMITED VINEOUS LIMITED WORN GROUP LTD MORGAN SHOULL CONSTRUCT & INFRASTRUC SOUTHONLESS LTD MORGAN SHOULL CONSTRUCT & INFRASTRUC SOUTHONLESS LTD MORGAN SHOULL CONSTRUCT & INFRASTRUC SOUTHWINESTERMICHOLOGIES LTD	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING I	BV05	HOUSING ADVICE BY05C	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUR	4	Human Resources	38 MATERIALS (OPERATIONAL) 26 AGENCY WORKERS	1050	06/04/2018 20/04/2018	614740	3207.91 Revenue	VENN GROUP LTD	1124802 04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	06/04/2018	614760	730.80 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	RV	SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4		39 R & M OF BUILDINGS 15 SOFTWARE LICENCES	2000 4530	06/04/2018 06/04/2018	614781	39162.89 Capital 2496.18 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR	11	Consultancy Human Resources	26 AGENCY WORKERS	1050	13/04/2018	614791 614793	1696.00 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	4	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 TELEPHONES	1050 4510	13/04/2018 20/04/2018	615010	1716.89 Revenue 504.72 Revenue	HAYS SPECIALIST RECRUITMENT LTD O2 (UK) LIMITED	975677 1743099
Fareham Borough Council Inttp://astatistics.data.gov.uk/is/local-author/by/24UE ENVIRONMENT AND REGULATORY SER E Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-author/by/24UE CORPORATE & DEMOCRATIC CORE	BV03 BV07A	ENVIRONMENTAL HEALTH BV09C DEMOCRATIC REP.& MANAGEMENT BV07AA	PLANNING AND REGULATION FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	13	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	06/04/2018 06/04/2018	615010 615011 615011	271.30 Revenue 89.80 Revenue	O2 (UK) LIMITED RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER II	BV07A BV03	ENVIRONMENTAL HEALTH BY03C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	13	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	06/04/2018	615011	146.00 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER E Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV138 PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	13	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310 3300	06/04/2018 06/04/2018	615011 615011	174.30 Revenue 82.80 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES II Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES II	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	1.3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	06/04/2018	615011	387.90 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR	13	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	06/04/2018 06/04/2018	615011 615011	18.60 Revenue 43.70 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Local/Control Concessors	98 SUB-CONTRACTORS CHARGES	4432	06/04/2018	615017	854.80 Revenue	HAVANT BOROUGH COUNCIL	03069042
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Human Resources Human Resources	98 SUB-CONTRACTORS CHARGES 26 GRANTS AND SUBSCRIPTIONS	4432	06/04/2018 06/04/2018	615018	992.06 Revenue	HAVANT BOROUGH COUNCIL DISTRICT SURVEYORS ASSOCIATION LTD	5531889
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WINDLY GROUD HOLDING YOUGH BY BYING	FINANCE AND RESOURCES	EMPLOYEES BELATED EXPENDITUE	11	Human Resources	26. AGENCY WORKERS	4700 1050	06/04/2018	615028	960.00 Revenue	THE CYSTER PARTNERSHIP LIMITED	05020374
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES II	BV09	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA	FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering And Advisory Constant	11 BAR PROVISIONS	4106	06/04/2018 20/04/2018	615032	1015.92 Revenue	MOLSON COORS BREWING COMPANY (UK) LT	TD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES II	BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services Human Resources	29 OTHER EXPENDITURE 19 ADVERTISING	4106 4940 4910 4310 1050	06/04/2018	615022 615028 615032 615031 615051 615052 615053 615055	43.70 Revenue 854.80 Revenue 992.06 Revenue 992.06 Revenue 1015.22 Revenue 990.00 Revenue 990.00 Revenue 990.00 Revenue 995.35 Revenue 995.36 Revenue	KATASTROPHIES PORTSMOUTH FLYERS	
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES E	BV09	CULTURE AND HERITAGE BY09A CONTRACT SERVICES D.S.O. RV14	FINANCE AND RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR	4	Facilities & Management Services	19 EXTERNAL PRINTING 26 AGENCY WORKERS	4310	06/04/2018 13/04/2018	615053	6363.00 Revenue	THE GRAPHIC DESIGN HOUSE BUZZ PEOPLE RECRUITMENT LTD	02681030 07908887 05180119
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	20/04/2018	615056	9503.79 Revenue	IMERJA LIMITED	05180119
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES ( Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES (	CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES	4401	13/04/2018	615059 615059	14507.77 Capital 7330.80 Canital	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEARI E	2011	13/04/2018	615060	1276.80 Capital	IPC PROPERTY SERVICES LTD	4704385
Feature Brough Case 1	CP	REDOVATION OF LA DIVILLANDS OPIS REDOVATION DE REVILLE BUYER SELTERED FLORED OR DIVILLANDS OPIS REDOVATION OF LA RELIA BUYER CENTRAL SERVICES OF DIVE PARILLE BUYER SELTERED FLORED SERVICE SOSS OTHER COMMANDAL SERVICES SOSS OTHER CO	CAPITAL IMPROVEMENTS WORKMODERNISN FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Losal/Central Government Works - Construction, Repair & Maintenance Building Construction Massirial Information Communication Technology	39 MODIFICATIONS	2023	13/04/2018	615059 615060 615060 615060 615085 615087 615092 615092 615092 615092 615093 615093	950379 Revertus 1450777 Capital 7303.09 Capital 7303.09 Capital 12768.09 Capital 12768.09 Capital 125158.09 Capital 837.88 Revertus 12622 Revertus 12623 Revertus 12623000000 Revertus	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 8	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Building Construction Materials	39 MODIFICATIONS 10 MATERIALS (OPERATIONAL)	4007	13/04/2018 13/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018	615085	837.88 Revenue		PLI 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06 BV07 BV07 BV07 BV07 BV06 BV06 BV06 BV13 BV09 BV09 BV09 BV09 BV09 BV09 BV09	SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2	Information Communication Technology Financial Sarrices Financial Sarrices Financial Sarrices Financial Sarrices Financial Sarrices Financial Sarrices Local/Central Government Furniture Furniture	10 MATERALS (OFFRATONIA) 27 R & N ALMS SPECH SYSTEMS 20 SPECUL EXPEDITINE 20 SPECUL EXPEDITINE 20 SINC LOPEDITINE 20 BINN CHARGES 30 FERTIL CONCESTER REHTALS 21 FURNITURE & EQUIPY, PARCHASS 21 FURNITURE & EQUIPY, PARCHASS 22 YOUTH PROJECTS 21 YOUTH PROJECTS 21 FURNITURE & EQUIPY, PARCHASS 22 FURNITURE & EQUIPY, PARCHASS 23 FURNITURE & EQUIPY, PARCHASS 24 FURNITURE & EQUIPY, PARCHASS 25 FURNITURE & EQUIPY, PARCHASS 26 FURNITURE & EQUIPY, PARCHASS 27 FURNITURE & EQUIPY, PARCHASS 28 FURNITURE & EQUIPY, PARCHASS 29 FURNITURE & EQUIPY, PARCHASS 21 FURNITURE & EQUIPY, PARCHASS 22 FURNITURE & EQUIPY, PARCHASS 23 FURNITURE & EQUIPY, PARCHASS 24 FURNITURE & EQUIPY, PARCHASS 25 FURNITURE & EQUIPY, PARCHASS 26 FURNITURE & EQUIPY, PARCHASS 26 FURNITURE & EQUIPY, PARCHASS 27 FURNITURE & EQUIPY, PARCHASS 27 FURNITURE & EQUIPY, PARCHASS 28 FURNITURE & EQUIPY, PARCHASS 29 FURNITURE & EQUIPY, PARCHASS 20 FURNITURE & EQUIPY, PARCHASS 21 FURNITURE & EQUIPY, PARCH	2027 4999 4954 4999 4954	06/04/2018	615087	546.00 Revenue	WISP WINDOWS LTD TIA MILTON GLASS SUPPI TURSTALL HEAT-TEABE (K) LTD ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED CHICKESTER DISTRICT COUNCIL CARTER BLINDS LTD CARTER BLINDS LTD CARPET BLINDS LTD CROPETON YOU THE PROJECT	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES 8	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	06/04/2018	615092	83.74 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES E	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4959 4954	06/04/2018	615092 615092	569.20 Revenue 446.78 Rovenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 8	BV06	SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98 RENTS - CHICHESTER RENTALS	2210		615093	5321.71 Revenue	CHICHESTER DISTRICT COUNCIL	02305131
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT E	BV06 BV06	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Furniture Furniture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & FOURT PURCHASES	2210 4000 4000 4977	13/04/2018 13/04/2018	615095 615095	204.17 Revenue 612.50 Revenue	CARTER BLINDS LTD	08316194 08316194
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES	4		YOUTH PROJECTS 32 TOILET REQUISITES	4977	06/04/2018	615095 615100	2000.00 Revenue	CROFTON YOUTH PROJECT CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.ub/docal-authority/24UE CULTURAL AND RELATED SERVICES E Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CULTURAL AND RELATED SERVICES E	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 TOILET REQUISITES 32 GAS	2720 2130	06/04/2018 06/04/2018	615102 615102	50.98 Revenue 2216.73 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES 8	BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 GAS 32 CONTRACT CLEANING - GENERAL	2700	06/04/2018	615102	214.66 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES 8	BV13	RECREATION AND SPORT BY00B COMMUNITY DEVELOPMENT BY13H	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Financial Services	32 CONTRACT CLEANING - GENERAL 20 YOUTH PROJECTS	2700 4977	06/04/2018 06/04/2018	615102 615107	598.00 Revenue 1710.00 Revenue	CROFTON COMMUNITY ASSOCIATION TITCHFIELD COMMUNITY ASSOCIATION	06372712
Fareham Borough Council http://statistics.data.gov.uk/rid/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/rid/local-author/ty/24UE CULTURAL AND RELATED SERVICES I	RV BV09	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Human Resources Environmental Services	26 GRANTS AND SUBSCRIPTIONS 18 R & M OF BUILDINGS	4700 2000	20/04/2018 13/04/2018	615108 615110	500.00 Revenue 287.38 Revenue	THOMAS INTERNATIONAL UK LTD CLEARWATER TECHNOLOGY LTD	2518079 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES II	BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	13/04/2018	615110	38.16 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	13/04/2018 13/04/2018	615110 615110	496.00 Revenue 35.08 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	90 OENEDAI DEDAIDO	2018	13/04/2018	615113	-816.95 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Eareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT B	BV06 BV12	OTHER COMMUNAL SERVICES 5034 PARKING SERVICES BV12D	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 WATER CHARGES - SUPPLY (PWC) 37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2400 2410 2410	06/04/2018 27/04/2018	615116 615120	592.42 Revenue 4044.71 Revenue	PORTSMOUTH WATER LTD SCOTTISH WATER BUSINESS STREAM LIMITED	02538455 D SC294924
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT II	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilides Utilides	37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2410	27/04/2018 27/04/2018	615124 615126	550.87 Revenue 1223.06 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SCOTTISH WATER BUSINESS STREAM LIMITED	D SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES II	BV09	RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	2410 4000	06/04/2018	615127	1250.07 Revenue	GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES E Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT BY09B PARKING SERVICES BY12D	STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural Utilities	24 FAREHAM IN BLOOM 37 SEWERAGE & ENV. CHARGES (SWS)	2068 2410	06/04/2018 27/04/2018	615128 615129	672.00 Revenue 876.98 Revenue	MOLES SEEDS (UK) LTD SCOTTISH WATER BUSINESS STREAM LIMITED	6301851 D. SC204924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT II	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	27/04/2018	615133	3036.49 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED	D SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES (	CP PV	DSO VEHICLES & PLANT PURCHASES CP23 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - DSO VEHICLES & PLANT PURCHASES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	13	Vehicle Management Financial Services	38 PURCHASE OF VEHICLES 20 AGENCY WORKERS	3000	13/04/2018 06/04/2018	615135 615139	17000.00 Capital 1258.00 Revenue	NORTON COMMERCIALS LTD COMPLETE CASH MANAGEMENT LIMITED	08516595 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR	11	Financial Services	20 AGENCY WORKERS	1050	06/04/2018	615139	600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE E Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE E	BV07A BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Unriscollant	20 CONSULTANTS FEES SPECIAL EXPENDITURE	4401	06/04/2018 06/04/2018	615141 615142	3863.01 Revenue 8075.00 Revenue	STERLING INTERNATIONAL BROKERS LTD ASPECT BUILDING COMMUNITIES LIMITED	02773693
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET I	BS	RAI SHEET, GENERAL FLIND RS1	RAI SHEET GENERAL FLIND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Vehicle Management	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	P253	27/04/2018 27/04/2018		1626 64 Relame Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET II  Fareham Borough Council http:/	BS BVn3	STREET CLEANSING RVINE	BAL. SHEET - GENERAL FUND STREETSCENE		BS210 4	Vehicle Management Local/Central Government	69 TRAINING FOR EMPLOYEES	P253 4612	13/04/2018	615265 615278	787.94 Balance Sheet 1000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 RV	WASTE COLLECTION BY09G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98 TRAINING FOR EMPLOYEES	4612	13/04/2018	615278	3036.78 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT BV18		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 TRAINING FOR EMPLOYEES 98 TRAINING FOR EMPLOYEES	4612 4612	13/04/2018	615278 615278	500.00 Revenue 2500.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and informal among place.  Feature Brouge Case 1 Popularisation and any and information place.  Feature Brouge Case 1 Popularisation and any and information place.  Feature Brouge Case 1 Popularisation and any and information place.  Feature Brouge Case 1 Popularisation and any and information place.  Feature Brouge Case 1 Popularisation and a	BS	WASTE COLLECTION  OFFICE AND ADDRESS OF THE STATE OF THE	STREETSCENE BAL. SHEET: GENERAL FUND FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE	SUPPLES A SERVICES SUPPLES A SERVICES SUPPLES A SERVICES SUPPLES A SERVICES TOTAL ASSETS LESS LIABILITIES SUPPLES A SERVICES	BS100	Florestal Brokess  Valeta Managamer  Valeta Managamer  Valeta Managamer  Local Carrier  Local Ca	SI TRANSO FOR BEPLOYEES SI TREFPONDES SI TREFPONDE	4099 P293 P293 4612 4612 4612 4612 4616 4610 4610 4610 4610 4610 4610	13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018 13/04/2018	615285 615278 615278 615278 615278 615278 615282 615282 615282 615282 615282 615282 615282 615282 615282	787.94 Balance Sheet 1000.00 Recommen 137.46 Recommen 146.00 Recommen 1	IMMERSHE COUNTY COUNCIL PORTSHOUTH GTY COUNCIL ET PLC ET P	
Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE 8 Faireham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT IAF	BV07A BVB02 BV03 BV07 BV13 BV09 BV09 BV12	DEMOCRATIC REP.& MANAGEMENT BV07AA INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 27 TELEPHONES	4627 4510	13/04/2018 13/04/2018	615282 615282	137.46 Revenue 24.60 Revenue	BI PLC BT PLC	180000 180000 180000 180000 180000 180000 180000 180000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV09C	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030	13/04/2018	615282	24.60 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES E Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES E	BV13	CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	2/ IELEPHONES 27 TELEPHONES	4510	13/04/2018 13/04/2018	615282 615282	9.554 Neverue 24.60 Reverue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I	BV09	CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		615282	63.15 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE CULTURAL AND RELATED SERVICES E Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT E	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	13/04/2018 13/04/2018	615282 615282	257.49 Revenue	BT PLC	1800000
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	SHELTERED HOUSING SERVICE 5031		SUPPLIES & SERVICES  DREMINES DEL ATEN EVDENNITI DE	4	Information Communication Technology	27 TELEPHONES (WARDENS & COMM'L) 27 D 8 M M ADM ODEECH OVETENS	4511	13/04/2018		774.16 Revenue	BT PLC BT BLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE HJUSINS NEVENUE ACCOUNT E Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (	CP CP	SHELTERED POLISING SERVICE SUST SHELTERED POLISING SERVICE SUST SHELTERED POLISING SERVICE SUST SHELTERED POLISING SERVICE SUST SHELTERED POLISING SUST NON WORK GROUP HOLDING ACCOUNT PUTS ENRIFORMENTAL FEALTH ENRIFORMENTAL FEALTH SHELTERED POLISION FIND BIS BAL SHEET - COLLECTION FIND BI	PAREMAN HOUSING PAREMAN HOUSING CAPITAL - IMPROVEMENTS WORKMODERNSN FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND REGULATION BAL. SHEET - COLLECTION FUND BAL.	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS ONTROL ACCOUNTS	4	Information Communication Technology Information Communication Technology	27 TELEPPONES (WARDERS & COMMIT) 27 R & IN AUGUST PROVINCING A COMMIT 27 R & IN AUGUST PROVINCING A COMMIT 27 TELEPPONES 27 TELEPPONES 30 PROVINCING A COMMIT PROVINCI	4511	13/04/2018 13/04/2018 13/04/2018	615282 615282 615282 615282 615287	552.92 Revenue 48.90 Capital 24.00 Revenue 2298.95 Revenue 1144.00 Revenue 66907.14 Balance Sheet	BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/flocal-authority/24UE OTHER REVENUE ACCOUNTS If Fareham Borough Council http://statistics.data.gov.uk/id/flocal-authority/24UE OTHER REVENUE ACCOUNTS  TOTAL BOROUGH COUNCIL HTM://statistics.data.gov.uk/id/flocal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES 27 TELEDIJANEO	4510 4510	13/04/2018 13/04/2018	615282 616393	24.60 Revenue 2366.35 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BY03C	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Human Resources	26 LEGAL FEES	4400	20/04/2018	615287	1144.00 Revenue	DISCLOSURE AND BARRING SERVICE HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE	
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET B Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEFT	BS BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT HAMPSHIRE POLICE PRECEPT	P161 P159	13/04/2018 13/04/2018	615288 615289	66907.14 Balance Sheet 127714.29 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE	E
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			98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	13/04/2018	615290 4	57474.13 Balance Sheet	HAMPSHIRE COUNTY COUNCIL NATIVEST COMMERCIAL CARDS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET E	ets BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 FMS BAL. SHEET & CONTROL ACCT. BS1 FMS BAL. SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services Financial Services		X C114 X C114	13/04/2018 13/04/2018	615295	19834.77 Balance Sheet 2425.25 Balance Sheet	NATWEST COMMERCIAL CARDS	929027 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	13/04/2018	615297	11728.68 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE CULTURAL AND RELATED SERVICES E Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT E	BV09 BV12	RECREATION AND SPORT BY00B PARKING SERVICES BY12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	13/04/2018 13/04/2018	615300 615300	1442.40 Revenue 619.69 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fairham Brough Courch 1855/18statiscs data goveral/fallosed-author/pl/24LE OULTIRAL AND RELATED SERVICES Fairham Brough Courch 1955/18statiscs data goveral/fallosed-author/pl/24LE HOHMAY'S ROADS AND TRANSPORT Fairham Brough Courch 1955/18statiscs data goveral/fallosed-author/pl/24LE ENVISIONMENT AND REGULATORY SER Fairham Brough Courch 1955/18statiscs data goveral/fallosed-author/pl/24LE HOHSIGN REVENUE ACCOUNT Fairham Brough Courch 1955/18statiscs data goveral/fallosed-author/pl/24LE HOHSIGN REVENUE ACCOUNT Fairham Brough Courch 1955/18statiscs data goveral/fallosed-author/pl/24LE HOHSIGN REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH BY09C RESPONSIVE & VOID MAINTENANCE 5001	STREETSCENE FARFHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2000 2018	13/04/2018	615300 615300	551.84 Revenue 3608.43 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
	2400	DANCE WOOD INVITED THREE DOOR			-		SP SENERAL REPAIRS		12042010	0.5300		AND ALLEY INVESTIGATION OF CAMPAINTED	- AUSTRALI

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NOW WORK GROUP HIGH DAY ACCOUNT PIVE IN NOW WORK GROUP HIGH DAY ACCOUNT PIVE IN NOW WORK GROUP TO THE PIVE IN NOW WORK GROUP HIGH DAY WORK GROUP TO THE PIVE IN NOW WORK GROUP HIGH DAY WO	FRANCE AND RESOURCES PRANCE AND RESOURCES PRESONAL INCIDENT PRANCE AND RESOURCES PRANCE AND R	PRIMARIES REALTED DEPOCHATINE 2 PRIMARIES REALTED DEPOCHATINE 2 REPOCHES REALTED DEPOCHATINE 2 REPOCHES RESIDENCE 4 REPOCHES RESIDENCE 5 REPOCHES RESIDENCE 5 REPOCHES RESIDENCE 6 REPOCHES RESIDENCE 6 REPOCHES RESIDENCE 7 REPOCHES RESIDENCE 7 REPOCHES RESIDENCE 7 REPOCHES RESIDENCE 7 REPOCHES REALTED DEPOCHATINE 2 REPOCHES RESIDENCE 7 REPOCHES 7 REPOCHES RESIDENCE 7 REPOCHES 7 R	Works - Constanction, Rapair & Maintenance Works - Constanction, Rapair & Maintenance Information Communication Technology Art & Leiszure Bervices Art & Leiszure Bervices Building Constanction Materials Consultancy	39 R & M OF BUILDINGS 2000	13/04/2018	615300 744.16 Revenue	ROD ELECTRICAL SERVICES LIMITE  SOR GENERAL SERVICES LIMITE  SOR FAIR  ROD ELECTRICAL SERVICES LIMITE  SOR FAIR  ROD
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology	29 R A MO FRANCHISCO 29 REFORM EXPENDITURE 29 SPECIAL EXPENDITURE 29 SPECIAL EXPENDITURE 30 SPECIAL EXPENDITURE 4099 20 SPECIAL EXPENDITURE 4099 21 SPECIAL EXPENDITURE 4099 21 SPECIAL EXPENDITURE 4099 21 SPECIAL EXPENDITURE 4099 22 R A MO FRANCHISCO 20 SPECIAL EXPENDITURE 20	1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018 1304-2018	615000   744.16   Roman   615000   744.16   Roman   615000   744.16   Roman   615000   745.	BCG ELECTRICAL SERVICES LIMITED 5097428 INFORM COMMERCIAL PROPERTY INFORMATIC 5599551
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BY07A  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BY07A	DEMOCRATIC REP.& MANAGEMENT BY07AA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 SPECIAL EXPENDITURE 4999	13/04/2018	615302 1450.00 Revenue	ROYAL ARMOURIES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	13/04/2018	615312 2584.00 Revenue	BI-FOLD ROLFE LTD (2516031 CONCRETE & CORROSION CONSULTANCY PRAI 3600312
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	PARKING SERVICES BV12D SCHEMES FUNDED FROM BALANCES CP20	PLANNING AND REGULATION CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Buding Community Marrials Consultancy Consultancy Works - Consultancy Works - Consultancy Works - Consultancy Works - Consultancy Environmental Standau Lacial Consultance La	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	13/04/2018	615319 1950.00 Revenue 615320 3200.00 Capital	CONCRETE & CORROSION CONSULTANCY PRAI 3590312 CONCRETE & CORROSION CONSULTANCY PRAI 3590312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Unclassified	R & M OF BUILDINGS 2000	13/04/2018	615322 4318.00 Revenue	ICS COOL ENERGY LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Health & Safety	39 R & M OF BUILDINGS 2000 22 R & M OF BUILDINGS 2000	13/04/2018	615328 20568.10 Capital 615334 1950.00 Capital	C S TODD & ASSOCIATES LTD 02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4  DREMINES DEL ATEN EVENNUTI DE 2	Environmental Services Environmental Services	18 TIPPING / INCINERATOR FEES 4425	13/04/2018	615335 680.96 Revenue	C S TODD & ASSOCIATES LTD 02189901  ZERRA WASTE SKIP HINE 01509942  AIR SERVICES LTD 5955528  COMMERCIAL GAS CONSULTANTS 00043846  LIFTECH SYSTEMS (SE) LTD 04834054  LIFTABILITY LIMITED 03782390
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	13/04/2018	615339 1527.73 Revenue	COMMERCIAL GAS CONSULTANTS 03043846
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 92 SERVICING 2083	19/04/2018	615340 3940.00 Revenue 615341 602.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTABILITY LIMITED 03782380
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	27/04/2018	615363 15612.99 Revenue	SOUTHAMPTON CITY COUNCIL
Faireham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05 Faireham Borough Council http://statistics.data.gov.uk/d/local-authorny/24UE GENERAL FUND HOUSING BV05	OTHER COUNCIL PROPERTY BYUSK	FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400	27/04/2018	615364 75.00 Revenue 615364 900.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F DEVELOPMENT CONTROL BY13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	30 % M. OF BILLONGS 2009 30 SENVICION 100 100 100 100 100 100 100 100 100 10	2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 2770-42018 130-42018 130-42018 130-42018 130-42018 130-42018 130-42018	615364 21.00 Revenue 615364 951.66 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	27/04/2018	615364 54.30 Revenue	SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400	27/04/2018 27/04/2018	615364 151.00 Revenue 615364 1653.50 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	27/04/2018	615364 1116.10 Revenue	SOUTHAMPTON CITY COUNCIL
Faireham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Faireham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160 SOUTHAMPTON-LEGAL SERVICES 5160	27/04/2018	615364 194.20 Revenue 615364 826.20 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	27/04/2018	615364 68200.00 Revenue	SOUTHAMPTON CITY COUNCIL WEDTPOTE BED AND BREAVEAUT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	13/04/2018	615374 700.00 Revenue	WESTCOTE BED AND BREAKFAST
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/04/2018	615382 619.56 Revenue 615382 3.65 Revenue	JOHNOOS APPARELIMENTER JOHNOOS APPARELIMENTER OMERSE CHAMES AGENTS AKTRADING LTD 6482166 CHAMES AGENTS AKTRADING LTD 6482166 CHAMES AGENTS AKTRADING LTD 6482166 648216 RMGBWORTHW OARDEN MACHRERY LTD 521124 THE BEEST CORNECTION GROUP LTD 2000534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE	SUPPLIES & SERVICES 4	Claring Education Education Helicolulum He	17 PUBLICITY AND PROMOTION 4912	13/04/2018	615383 1524.76 Revenue	CHANGE AGENTS UK TRADING LTD 6482166
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Horicultural	17 PUBLICITY AND PROMOTION 4912 24 PURCHASE OF VEHICLES 3000	13/04/2018	615383 770.63 Neverus 615384 42495.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelore Bosough Council http://statistics.data.gov.uk/	WASTE COLLECTION BY03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS 1050	20/04/2018	615388 597.60 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	13/04/2018	615406 1500.00 Revenue	PETER LALLY ASSOCIATES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE 2011 30 VOID COSTS - NOT RECHARGEABLE 2011	13/04/2018	615410 8889.40 Capital 615410 514.80 Capital	PETER UNLEY ASSOCIATION FOR THE VIOLENCE OF TH
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	13/04/2018	615410 3900.00 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNISN FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	13/04/2018	615410 2771.28 Capital 615410 36993.43 Revenue	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council Intp://statistics.data.gov.sk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	ENVIRONMENTAL IMPROVEMENTS CP22	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	13/04/2018	615411 50083.48 Capital	PT CONTRACTORS LTD 01785514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES 4514	13/04/2018	615417 7.50 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5 TRANSPORT BELATED EXPENDITIES 9	Local/Central Government	98 GBC - B C PARTNERSHIP 5150	13/04/2018	615417 6186.67 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/sk/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1	Local/Central Government	39 VOID COSTS - NOT RECOMPRISALE 2011 20 READ OF RECOMPRISALE 2011 20 READ OF RECOMPRISALE 2010 20 RE	13/04/2018	615417 24186.59 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1	Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	13/04/2018	615418 23355.64 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/sk/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1	Local/Central Government	98 PCC - EMPLOYEE COSTS 1044	13/04/2018	615419 5121.86 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINAND REGULLATORY SER BV03	COMMUNAL LIGHTING 5026 CEMETERIES CREM & MORTI MRY BURNA	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Building Construction Materials	37 GAS 2130 10 R & M OF BUILDINGS 2000	13/04/2018	615420 5060.80 Revenue 615421 27.85 Revenue	BRITISH GAS BUSINESS 03078711 TSG BUILDING SERVICES 03008728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	20/04/2018	615421 103.76 Revenue	RRTISH AGS BUSINESS 00078711 TSG BULLDING SERVICES 0008728
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 BY09A RECREATION AND SPORT BY09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/04/2018	615421 100.89 Revenue 615421 103.76 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES BALATIO DOPOSITURE 2 PREMISES BALATIO DOPOSITURE 2 PREMISES BALATIO DOPOSITURE 2 PREMISES BALATIO DOPOSITURE 3 PREMISES BATTORIO DOPOSITURE 3 PREMISES BATTORIO DOPOSITURE 3 PREMISES BATTORIO DOPOSITURE 3 PREMISES BALATIO DOPOSITURE 3 PREMISES BALATIO DOPOSITURE 3 PREMISES BALATIO DOPOSITURE 2 PRE	Lickies de la coorriente Building Contraction Materials	10 R & M CF BULLIMAS 2000 10 R & M CF FIXED PLANT 2000	2004/2018 2004/2018 3004/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1204/2018	615410 36923-13 Rowans 615417 7.55 Rowans 615417 7.55 Rowans 615417 2.55 Rowans 615417 2.55 Rowans 615417 2.51 Rowans 615418 2.51 Rowans 615419 2.55 Rowans 615419 2.	JPC PROPERTY SERVICES 1 TO 404885  APP PROPERTY SERVICES 1 TO 404885  APP PROPERTY SERVICES 1 TO 404881  CODICION TO THE PROPERTY SERVICES 1 TO 404881  CODICION TO TROPOLOGIC CONCIL.  CODICION TERROCORIC CONCIL.  CONTROL TERROCORIC CONCIL.  CONCIL TO CONCIL CON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNT RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040	20/04/2018	615421 25542.50 Revenue 615421 76.87 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040	20/04/2018	615421 99.89 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOUR RECREATION AND SPORT BYOUR	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 82.00 Revenue 615491 535.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RVMR	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 332.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615491 727.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 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 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615491 200.00 Revenue 615491 359.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 116.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION     2083       24 R&M OF TREE PRESERVATION     2083       24 R&M OF TREE PRESERVATION     2083	13/04/2018 13/04/2018	615491 197.50 Revenue 615491 613.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 189.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATIO	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISSE RELATED EXPENDITURE 2	Helicidadi Hericidadi Helicidadi Helicidadi Helicidadi Helicidadi Helicidadi Helicidadi Helicidadi Helicidadi	AN MAIN OF THEE PRESENCE AND ASSESSED AS A	1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018 1304/2018	615491 110.00 Revenue	CELIA TIRES BUNCHENS CENA TIRES BUNCHENS
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore B	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 605.50 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 212.50 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FIREHMA HOUSING FAREHMA HOUSING FAREHMA HOUSING FAREHMA HOUSING FAREHMA HOUSING FAREHMA HOUSING FAREHMA HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 150.00 Revenue 615491 505.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2083	13/04/2018	615491 680.00 Revenue	
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018	615491 154.50 Revenue 615491 128.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horscultural	27 SOFTWARE LICENCES 4530 24 R&M OF TREE PRESERVATION 2063	27/04/2018 13/04/2018	615493 1026.42 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BYOSA	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615496 171.42 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore B	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018 13/04/2018	615496 240.91 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615496 1100.00 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615496 1900.00 Revenue 615496 390.00 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018 13/04/2018	615496 1200.00 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horsicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615496 600.00 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Bosough Council http://statistics.data.gov.uk/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Excelore B	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615496 178.98 Revenue	CLIMBERS WAY TREE CARE LTD 00154379 CLIMBERS WAY TREE CARE LTD 00154379 CLIMBERS WAY TREE CARE LTD 00154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horsicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615496 320.91 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615496 396.15 Revenue 615496 477.29 Revenue	CLIMBERS WAY TREE CARE LTD 09154379 CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horsicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615496 193.30 Revenue	CLIMBERS WAY TREE CARE LTD 09154379
Fareham Borough Council http://listatistics.data.gov.uk/sifocel-author/sy/24UE HOUSING REVENUE ACCOUNT 81/08 Fareham Borough Council http://statistics.data.gov.uk/sifocel-author/sy/24UE CULTURAL AND RELATED SERVICES 81/09 Fareham Borough Council http://statistics.data.gov.uk/sifocel-author/sy/24UE CULTURAL AND RELATED SERVICES 81/09	MAINT OF LAWNS VERGES ETC 5030  CULTURE AND HERITAGE BY00A  CULTURE AND HERITAGE BY00A	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horicultural Facilities & Management Services Facilities & Management Services	24 R&M OF TREE PRESERVATION 2083 19 EXTERNAL PRINTING 4310 19 POSTAGES 4500	13/04/2018 13/04/2018 13/04/2018	1500   1500	CLIMBERS WAY TREE CARE LTD         00154379           THE GRAPHIC DESIGN HOUSE         02681030           THE GRAPHIC DESIGN HOUSE         02681030
Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://stratistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A OTHER COMMUNAL SERVICES 5034	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		19 POSTAGES 4500 21 FURNITURE & EQUIPT. PURCHASES 4000	13/04/2018	615500 3062.19 Revenue 615503 3861.00 Revenue	THE GRAPHIC DESIGN HOUSE 02681030 KNIGHTSRRINGE FURNITURE PRODUCTIONS UN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	20/04/2018 20/04/2018	615504 3507.00 Revenue	THE GRAPHIC DESIGN HOUSE (2681030) THE GRAPHIC DESIGN HOUSE (2681030) INNIGHTSBRIDGE FURNITURE PRODUCTIONS LIN DUE NORTH LIMITED 4409218
Farlands Brough Cloud - Imp. Instruction data good activated annihy ALEF - Imp. Instruction data good and imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Instruction data good activated annihy ALEF - Imp. Imp. Imp. Instruction data good activat		FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 SOFTWARE LICENCES 4630 15 STRUCTURAL ENGINEERS FEES 4405	13/04/2018 13/04/2018	15-00   15-0	RECK CONSULTANCY LIMITED 9339038
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Financial Services	98 GRANTS AND SUBSCRIPTIONS 4700 20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530	13/04/2018 27/04/2018	615508 1050.00 Revenue	TAMESIDE METROPOLITAN BOROUGH CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530	27/04/2018	615516 94.66 Revenue 615516 1015.04 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/s/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530	27/04/2018 27/04/2018	615516 328.28 Revenue	CAPITA BUSINESS SERVICES LTD 02299747 CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530	27/04/2018	615516 4963.86 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530	27/04/2018 27/04/2018	615516 46.32 Revenue 615516 397.11 Revenue	CAPITA BUSINESS SERVICES LTD 02299747 CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4630	27/04/2018	615516 317.68 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530	27/04/2018 27/04/2018	615516 132.37 Revenue 615516 3772.54 Revenue	CAPITA BUSINESS SERVICES LTD 02299747 CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530 15 CONSULTANTS FEES 4401	27/04/2018 13/04/2018	615516 390.00 Revenue 615517 500.00 Capital	CAPITA BUSINESS SERVICES LTD 02299747 COLIN MITCHELL CONSULTING
Fareham Borough Council http://latatristcs.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://latatristcs.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://latatristcs.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401	13/04/2018	615517 725.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	13/04/2018 13/04/2018		COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING
Fareham Borough Council http://istatistics.data.gov.uk/rd/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/rd/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BY12D NON WORK GROUP HOLDING ACCOUNT RV18	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Financial Services	20 GRANTS AND SUBSCRIPTIONS 4700	20/04/2018	615517 2300.00 Capital 615519 888.00 Revenue	BRITISH PARKING ASSOCIATION
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030	13/04/2018 13/04/2018	615517 2900.00 Caphail 615519 886.00 Revenue 615522 3667.06 Revenue 615522 4756.47 Revenue 615233 360.00 Revenue 615233 270.00 Revenue 615234 1005.00 Revenue 615234 80.00 Revenue 615234 80.00 Revenue 615234 80.00 Revenue	CRISTIE DATA LTD 03457111 CRISTIE DATA LTD 03457111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030 19 FURNITURE & EQUIPT, MAINT. 4030	13/04/2018 13/04/2018	615523 360.00 Revenue 615523 270.00 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD 05611020 SOUTHERN PRINT FINISHING SERVICES LTD 05611020
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615523 270.00 Revenue 615524 1605.00 Revenue	TITCHEIELD TREE SERVICES LTD 9011233
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intr://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018	615524 275.00 Revenue 615524 80.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horsicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615524 80.00 Revenue 615524 657.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018		TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horsicultural	24 R&M OF TREE PRESERVATION 2063	13/04/2018	615524 75.00 Revenue 615524 210.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	13/04/2018 13/04/2018	615524 2281.00 Revenue 615524 75.00 Revenue	TITCHFIELD TREE SERVICES LTD 9011233 TITCHFIELD TREE SERVICES LTD 9011233
Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/istlocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SPORT BY00B COMPUTER APPROVED CP23	STREETSCENE CAPITAL - COMPUTER APPROVED	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Information Communication Technology	24 R&M OF TREE PRESERVATION 2063 27 FURNITURE & EQUIPT. PURCHASES 4000	13/04/2018 20/04/2018	615524 275.00 Revenue 615530 2400.00 Capital	TITCHFIELD TREE SERVICES LTD 9011233 KHIPU NETWORKS LIMITED 5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	20/04/2018	615530 17556.20 Capital	KHIPU NETWORKS LIMITED 5218573
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUNT RV18 SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 FURNITURE & EQUIPTRENTS/LSES 4040 15 CONSULTANTS FEES 4401	20/04/2018 13/04/2018	615534 2236.97 Revenue 615535 1785.00 Capital	VODAFONE LIMITED 01471587 PICK EVERARD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320	13/04/2018	615540 560.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Local/Central Government	19 FURNITURE & EQUIPT: PURCHASES 4000 98 LEGAL FEES 4400	13/04/2018 13/04/2018	615553 1226.25 Revenue 615554 2740.50 Revenue	SHAW & SONS LIMITED 00176853 HAMPSHIRE COUNTY COUNCIL

Fareham Borough Council http://istatistics.data.gov.ukrid/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilisis & Management Services Wilds - Contendors Regar & Mantemance Entiremental Services Wilds - Contendors Regar & Mantemance	19 R & M OF BUILDINGS 2000	20/04/2018	615810 2670.00 Revenue	A1R SERVICES LTD 5955828
Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RELATED ERROCES 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RESISTANT EE 9070 Fewerin Brough Court Imp. Intersicio. data gran Alfordos Amenighate CATURAL NO RESISTANT EE 9070 Fewerin Brough Court Imp. Implication. data gran Alfordos Amenighate CATURAL NO RESISTANT EE 9070 Fewerin Brough Court Imp. Implication. data gran Alfordos Amenighate CATURAL NO RESISTANT EE 9070 Fewerin Brough Court Imp. Implication. data gran Alfordos Amenighate CATURAL NO RESISTANT EE 9070 Fewerin Brough Court Imp. Implication. data gran Alfordos	CLITTURE AND FERRITAGE  MONIVORIS GROUP ELLEDIDA ALCOSIA PIVIT  MONIVORIS GROUP FILLIDADA ALCOSIA PIVIT  MONIVORIS GROUP FILLIDADA ALCOSIA PIVIT  RECREATIONA DE RECRETA JUCCASIA PIVIT  MONIVORIS GROUP FILLIDADA ALCOSIA PIVIT  RICHARDA PICADIDA ALCOSIA PIVIT  SICHERE PILADE PILADEA ALCOSIA PIVIT  SICHERE PILADEA PILADEA PILADEA ALCOSIA PIVIT  SICHERE PILADEA PILADEA ALCOSIA PIVIT  SICHERE PILADEA PILADEA PILADEA PILADEA ALCOSIA PIVIT  SICHERE PILADEA	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Facilities & Management Services	19 R. M. OF BILLIONES 2000 39 R. R. M. OF BILLIONES 2000 30 R. R. M. OF BILLIONES 2000 20 ADDREY WORKERS 1500 30 R. R. M. OF FINENCE PLANT 2000 30 R. R. M. OF BILLIONES 2000 41 TOPPING PLANTERS 2000 45 TOPPING PLANTERS 2000 46 TOPPING PLANTERS 2000 50 R. M. OF BILLIONES 2000 50 R. R. M. OF BILLIONES 2000 51 R. R. M. OF BILLIONES 2000 52 R. R. M. OF BILLIONES 2000 53 R. R. M. OF BILLIONES 2000 54 R. M. OF BILLIONES 2000 55 R. M. OF BILLIONES 2000 56 R. M. OF BILLIONES 2000 57 R. M. OF BILLIONES 2000 58 R. M. OF BILLIONES 2000 59 R. M. OF BILLIONES 2000 50 R. M. OF BIL	20/04/2018 20/04/2018	615810 2670.00 Revenue 615821 560.00 Revenue 615822 1188.01 Revenue 615828 720.00 Revenue 615837 640.00 Revenue 615837 640.00 Revenue 615838 600.08 Revenue 615840 800.08 Revenue 615840 1680.08 Revenue	AIR SERVICES LTD  FREEFLOW FRANKE LTD  FREEFLOW FRANKE LTD  FREEFLOW FRANKE LTD  G177033  FREEFLOW FRANKE LTD  G177033  SES OOMFROLES TOR  SES OOMFROLES LTD  SES OOMFROLES  S
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY09B	FINANCE AND RESOURCES CAPITAL - SOCREMES PRACED FROM BALANCES CAPITAL - SOCREMES PRACED FROM BALANCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 30 R & M OF FIXED PLANT 2040	20/04/2018 20/04/2018	615828 730.00 Revenue 615838 2933.00 Revenue 615839 490.00 Revenue 615839 690.96 Revenue 615840 680.96 Revenue 615840 143332.21 Capital	HONEYWELL CONNOUS SYSTEMS LTD 0227/803 THE CYSTER PARTMERSHIP LIMITED 052093 SES CONTROLS LTD 1352963 SES CONTROLS LTD 1352963 SES CONTROLS LTD 1352963 ZEBRA WASTE SKIP HRE 01506942 ZEBRA WASTE SKIP HRE 01506942
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services Window Construction Report & Maintenance	18 TIPPING / INCINERATOR FEES 4425	20/04/2018 20/04/2018	615840 680.98 Revenue	ZEBRA WASTE SKIP HIRE 01506942 MOUNTJOY LTD 06009150
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/04/2018	615846 49071.91 Capital	MOUNTJOY LTD 06009150  KNIGHTS BROWN CONSTRUCTION LTD 2081940 IGS FENCING LTD 6438562  III. BROOCY
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HCUSINS REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2  SUPPLIES & SERVICES 4  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Unclassified Utilities	39 R & M OF BUILDINGS 2000 JUDGING EXPENSES 4967 37 ELECTRICITY 2120	20/04/2018 20/04/2018	615851 6387.50 Revenue 615853 2699.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/rd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/rd/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilises Utilises	37 ELECTRICITY 2120	20/04/2018 20/04/2018	615854 24.13 Neverus 615854 398.26 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilides Utilides	37 ELECTRICITY 2120	20/04/2018 20/04/2018	615854 143.52 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24LE INFORMENT AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ly/24LE ENRIFORMENT AND RECULATORY SER BV03 BV03	RECREATION AND SPORT BY00B PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	20/04/2018 20/04/2018	615854 128.03 Revenue 615854 7962.47 Revenue 615854 181.55 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BV03C	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	20/04/2018 20/04/2018	615854 181.55 Revenue 615854 7490.45 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Berough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Berough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Revenuh Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Revenuh Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5026	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Uhline	37 ELECTRICITY 2120	20/04/2018 20/04/2018	615854 7490.45 Revenue 615854 65.81 Revenue 615854 1172.86 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council Intro/Intatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Intro/Intatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Intro/Intatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilides	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	20/04/2018 20/04/2018	615854 442.37 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Favoren Brough Count - Trey Interests cause you with tools and registral February (1997) and the first state of the first state	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilises Mail Services	37 ELECTRICITY 2120 30 POSTAGES 4500	20/04/2018 20/04/2018	61954 2-4.6 Renowa 61954 21-52.0 Renowa 61958 11-52.0 Renowa 61958 11-52.0 Renowa 61958 12-52.7 Renowa 61958 12-52	BRITISH GAS BUSINESS 03078711 NEOPOST LIMTED 02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB ENVIRONMENTAL HEALTH BY03C	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Sarvicia Consultancy Local/Central Government	30 POSTAGES 4600 15 CONSULTANTS FEES 4401 FURNITURE & EQUIPT, MAINT, 4030	20/04/2018 20/04/2018 20/04/2018	615857 5000.00 Neverue 615862 1000.00 Reverue 615864 23129.03 Reverue	PUBLIC SECTOR CONSULTANTS LTD 3915428 GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL, SHEET - GENERAL FUND	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2			20/04/2018	615864 23129.03 Revenue 615865 5000.00 Balance Sheet	GALLAGHER BASSETT 01844276
Fareham Borough Council http://istasistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istasistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	PARKING SERVICES BV12D RENOVATION OF L.A. DWELLINGS CP10 CULTURE AND HERITAGE BV09A	PLANNING AND REGULATION CAPITAL - HOUSING CAPITAL HOLDING AIC	PREMISES RELATED EXPENDITURE 2	Prisercial Germinas Street & Traffic Management Unclassified	20 INDURANCE SUPPRIES ACCOUNT Exists SERVING S	20/04/2018 20/04/2018	615866 2422.00 Revenue 615871 11500.00 Capital	HOLY TRINTY PARISH OFFICE GLANVILLES LEGAL SERVICES
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	REDUXTION OF LA DWELLINGS CP10 CILTURE AND HERITAGE EVOA MON WORN GROUP HISCARD ACCOUNT IN 18 MON WORN GROUP HISCARD ACCOUNT IN 18 CILTURE AND HERITAGE EVOA COMMANUL HEATING SERVICES 5025 MON WORN GROUP HISCARD ACCOUNT IN 18 MON WORN GROUP HISCARD ACCOUNT IN 18 COPPORTE WAS COUNTY IN 18 COUNTY	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unificial	37 ELECTRICITY 2120 37 ELECTRICITY 2120	20/04/2018 20/04/2018	615872 2851.08 Rowntus 615872 2851.08 Rowntus 615872 9388.08 Rowntus 615888 64.04 Rowntus 615888 1655.35 Rowntus 615888 1303.68 Rowntus 615888 1203.42 Rowntus 615888 2027.97 Rowntus 615888 2027.97 Rowntus	GLANKLES LEGAL SERVICES EFF ENERGY EFF ENERGY EFF ENERGY EFF ENERGY EFF LIMITED CORRONA BERROY RETAL I LIMITED CORRONA DERROY RETAL I LIMITED COMMISSIA ENAND REFRIENCE RETAL I LIMITED COMMISSIA
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B CULTURE AND HERITAGE BY00A	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 EECFRIGITY 2120 37 GAS 2150	20/04/2018 20/04/2018	615888 64.94 Revenue 615888 1655.35 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Enough Council http://istatistics.data.gov.uk/id/local-au	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilides	37 GAS 2130	20/04/2018	615888 1303.68 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://httaristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	20/04/2018 20/04/2018	615888 2297.97 Revenue 615888 942.07 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR 1	Utilities Financial Services	20 APPRENTICESHIP LEVY 1912	20/04/2018	615890 3551.00 Revenue	INLAND REVENUE IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology Information Communication Technology	10 GENERAL REPAIRS         2018           27 PUBLICITY AND PROMOTION         4912	20/04/2018 20/04/2018	615892 1385.00 Revenue 615895 100.00 Revenue	TIMICO LTD 04841830
Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CORPORATE MANAGEMENT BV07AB CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 PUBLICITY AND PROMOTION 4912 27 FURNITURE & EQUIP-SERV, AGRMT. 4042 27 FURNITURE & EQUIPT: PURCHASES 4000 27 FURNITURE & EQUIPT: PURCHASES 4000 27 FURNITURE & EQUIPT: PURCHASES 4000	20/04/2018 20/04/2018	615895 90.00 Revenue 615895 630.00 Revenue	TIMICO LTD 04841830 TIMICO LTD 04841830
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMPUTER APPROVED CP23 CONTRACT SERVICES D.S.O. RV14	CAPITAL - COMPUTER APPROVED PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	20/04/2018 20/04/2018	615898 2350.68 Capital 615899 254.64 Revenue	DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369
Faireham Borough Council Inttp://astatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council Inttp://astatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. MAINT. 4030	20/04/2018 20/04/2018	615899 376.28 Revenue 615904 520.30 Revenue	DELL COMPUTER CORPORATION LTD 2081369 BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030	20/04/2018	615907 553.22 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES         4630           27 SOFTWARE LICENCES         4630	20/04/2018 20/04/2018	615911 136.00 Capital 615911 155.00 Capital	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Information Communication Technology Information Communication Technology	27 CONSULTANTS FEES 4401 27 TRAINING COURSES EMPLOYEES 1909	20/04/2018 20/04/2018	615911 650.00 Revenue 615911 650.00 Revenue	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/04/2018 20/04/2018	615914 495.00 Capital	SOUTH COAST INSULATION SERVICES LTD 07210512 SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 STANDBY ALLOWANCES 1087	2004/2018 20/04/2018 20/04/2018	615915 1050.80 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Domestic Goods		20/04/2018		BCG ELECTRICAL SERVICES LIMITED 5007428 SOUTHERN AERIALS IDEAL WINDOW SOLUTIONS LIMITED 3823785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF I.A. DWELLINGS CP10 RENOVATION OF I.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	20/04/2018 20/04/2018	615923 2465.00 Capital 615924 1106.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 GENERAL REPAIRS 2018	20/04/2018	615926 2940.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 9823785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	20/04/2018	615930 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council Intp://statistics.data.gov.ui/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Health & Safety	10 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018	20/04/2018 20/04/2018	615931 2192.68 Capital 615932 625.00 Revenue	AXIS FIRE & SECURITY SERVICES 03185513
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REDOVATION OF LA DWILLINGS OP10 RESPONSIVE A VIOLE MAINTENANCE 8001 RESPONSIVE A VIOLE MAINTENANCE 8001 RESPONSIVE A VIOLE MAINTENANCE 8001	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISS RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	16 OREPARA FERVISE 2018 17 OREPARA FERVISE 2018 16 OREPARA FERVISE 2018 16 OREPARA FERVISE 2018 16 OREPARA FERVISE 2018 17 OREPARA FERVISE 2018 17 OREPARA FERVISE 2018 17 OREPARA FERVISE 2018 18 OREPARA FERVISE 2018 18 OREPARA FERVISE 2018 10 OREPARA FERVISE 2018	20/04/2018 20/04/2018 20/04/2018 20/04/2018 20/04/2018 20/04/2018 20/04/2018	819524 1108.00 Capital 819526 2040.00 Capital 819527 2855.00 Capital 819530 5600 Capital 819531 2192.68 Capital 819532 625.00 Reversa 819532 850.00 Capital 819534 3264.02 Capital 819534 221.79 Reversa	DEAL WINCOW SOLUTIONS LIMITED MISSIPES DEAL WINCOW SOLUTIONS LIMITED MISSIPES DEAL WINCOW SOLUTIONS LIMITED MISSIPES DEAL WINCOW SOLUTIONS LIMITED 201788 FINANCIA COLORNAL TO 201788 DEAL MISSIPES DEAL WINCOWS DEAL W
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	20/04/2018 20/04/2018	615935 231.79 Revenue 615935 308.17 Revenue	BALMORAL FLOORING LTD 5198959 BALMORAL FLOORING LTD 5198959
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	REDOWINGO FE LA DIELLINGS CHIO REDOWINGO FE LO DIMETRIMACE SIOI REDOWINGE A VIO DIMETRIMACE SIOI REDOWINGE A VIO DIMETRIMACE SIOI RESPONICE A VIO DIMETRIMACE SIOI	CAPTAL - IMPROVEMENTS WORKMODERNESS FARESHAM FOURING FARESHAM FARESHAM FOURING FARESHAM FARESH	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Contention, Right & Maintenance Dominate Goods -	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	20/04/2018 20/04/2018	615076 750.00 Rownwa 615023 2455.00 Capital 615023 1505.00 Capital 615024 1100.00 Capital 615027 1505.00 Capital 615020 500.00 Capital 615021 500.00 Capital 615025 500.00 Capital 615025 500.00 Capital 615025 500.00 Rownwa 615025 500.00	DEAL WINGOW DOLL/TORE LIMITED SEZZING DEAL WINGOW DOLL/TORE LIMITED SEZZING SE
Feeline Brough Court - Try (1986), and a second court - Try (1986)	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	20/04/2018	615936 438.30 Revenue 615936 62.80 Revenue	BEAVEN GROUNDWORKS
Parketine Brough Court Inspirations Code good and considerability ALE CONTROL BROUGH SERVICE ACCOUNTS BY THE PARKET BROUGH STATE AND	RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	biology Contention Malantaia Works - Orestruction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	90 GENERAL REPAIRS 2018 30 STANDEY ALLOWANCES 1087 30 STANDEY ALLOWANCES 1087 30 STANDEY ALLOWANCES 1087 30 STANDEY ALLOWANCES 1087	20/04/2018 20/04/2018	615936 102.20 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 1087 39 STANDBY ALLOWANCES 1087	20/04/2018 20/04/2018	615936 -185.00 Revenue 615936 165.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Farsham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	20/04/2018 20/04/2018	615937 6387.50 Revenue 615939 672.48 Revenue	IGS FENCING LTD 6438562 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://istatistics.dstra.gov.uk/id/local-author/s/)/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.dstra.gov.uk/id/local-author/s/)/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.dstra.gov.uk/id/local-author/s/)/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	20/04/2018 20/04/2018	615940 1157.00 Capital 615940 89.75 Capital	THE IT SUPPLIER 6514473 THE IT SUPPLIER 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	20/04/2018	615944 25064.35 Capital	SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://astatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNISN	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Building Construction Materials Building Construction Materials	26 AGENCY WORKERS 1050 10 GENERAL REPAIRS 2018	20/04/2018 20/04/2018	615953 663.46 Revenue 615956 980.00 Capital	BUILDING RECRUITMENT COMPANY LTD 3750125 IDEAL WINDOW SOLUTIONS LIMITED 3823785
Faireham Borough Council Into://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faireham Borough Council Into://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Facilities & Management Services Information Communication Technology	10 GENERAL REPAIRS 2018 19 FURNTURE & EQUIPT. MAINT. 4030 27 COMPUTER SOFTWARE 4631	20/04/2018 27/04/2018	615957 2105.00 Capital 615959 36180.94 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 BT REDCARE PP M30 42R 01626499
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531	20/04/2018	615960 24903.38 Revenue 615961 1095.01 Revenue	ORCHARD INFORMATION SYSTEMS LTD 01900078 ORCHARD INFORMATION SYSTEMS LTD 01900078
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B CONTRACT SERVICES D.S.O. RV14	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R&M OF GROUNDS 2060 R&M OF GROUNDS 2060	20/04/2018	615990 2880.00 Revenue	GROUND GAS SOLUTIONS LTD 06842311 SEED PACKERS LTD
Fareham Borough Council Intp://statistics.data.gov.ui/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	OLIDDLICO E OCDIVICCO 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	27/04/2018 20/04/2018	616008 750.00 Revenue 616009 7648.00 Revenue	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horscultural	24 R&M OF TREE PRESERVATION 2063	20/04/2018	616137 577.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	FLOOD DEFENCE & LAND DRAINAGE BY03D RECREATION AND SPORT BY09B	PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Horricultural	15 CONSULTANTS FEES 4401 24 R&M OF GROUNDS 2080	20/04/2018 20/04/2018	616142 7386.46 Revenue 616143 1874.96 Revenue	HALCROW GROUP LTD (A CH2MHLL COMPANY) 3415971 PICTORIAL MEADOWS LTD 4036626
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Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING FAREHAM HOUSING		Social Community Care Supplies & Services Utilities	32 R & M OF BUILDINGS 2000 37 SEWERAGE & ENV. CHARGES (SWS) 2410		616168 -3940.00 Revenue 616172 1581.79 Revenue	
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Fareham Borough Council http://statistics.data.gov.uk/rd/local-authority/24UE OTHER OPERATING EXPENDITURE BVB01	HOUSING CAPITAL RECEIPTS POOL BYB050	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS 6	Local/Central Government	98 POOLED CAPITAL RECPT TO GOVT 6902	20/04/2018 20/04/2018	616195 48897.83 Revenue	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	41 CONTRIBUTION TO RUNNING EXPENS 4703	27/04/2018 27/04/2018	616197 19567.50 Revenue	ONE COMMUNITY EASTLEIGH 3132524
Fareham Borough Council Inttp://statistics.date.gov.uk/id/local-author/ly/24UE CENTRAL SERVICES BV07 Fareham Borough Council Inttp://statistics.date.gov.uk/id/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03	CENTRAL SERVICES TO THE PUBLIC BV07B WASTE COLLECTION BV03G		SUPPLIES & SERVICES 4	Unclassified Local/Central Government		20/04/2018 20/04/2018	616198 4000.00 Revenue 616202 4117.00 Revenue	MELATE SOLENT HAMPSHIRE COUNTY COUNCIL
Faireham Borough Council Intro/Istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faireham Borough Council Intro/Istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT RV08	RESPONSIVE & VOID MAINTENANCE 5001	STREETSCENE FAREHAM HOUSING FAREHAM HOUSING CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		32 R & M OF BUILDINGS 2000	20/04/2018 20/04/2018	616203 3440.00 Revenue 616203 500.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Parkins Brough Court Septimization datagous delicios antropy per Parkins Brough Court Septimization delicios antropy per Parkins Brough Court Septimiza	RESPONSIVE & VOID MAINTENANCE 5001 HOUSE RENDVATION GRANTS CP11 HOUSE RENDVATION GRANTS CP11 ECONOMIC DEVELOPMENT BV1SE	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Facilities & Management Services Facilities & Management Services	22 R & M OF BULDINGS 2000 32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700 19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310	20/04/2018 20/04/2018	616209 700.00 Canital	LIFIECH 9'STEMS (ES), LTD 04534054 LIFTECH 15534054 LIFTECH 155340
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Fairsham Borough Council Inttp://istatistics.data.gov.uk/id/local-authorn/y24UE PLANNING SERVICES BITS Fairsham Borough Council Inttp://istatistics.data.gov.uk/id/local-authorn/y24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Inttp://istatistics.data.gov.uk/id/local-authorn/y24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1			27/04/2018	616213 1213.02 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	27/04/2018 20/04/2018	616214 1736.87 Revenue 616216 1696.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 MATCHTECH GROUP PLC 04426322
Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://istatistics.data.gov.uk/is/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	PLANNING AND REGULATION STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Horscultural	26 AGENCY WORKERS 1050 24 R&M OF TREE PRESERVATION 2063	27/04/2018 20/04/2018	616218 1696.00 Revenue 616224 190.03 Revenue	MATCHTECH GROUP PLC 04428322 CEDAR TREE SURGEONS
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYING	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	20/04/2018 20/04/2018	616224 1051.62 Revenue 616224 234.31 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horscultural	24 R&M OF TREE PRESERVATION 2083	2004/2018 20/04/2018 20/04/2018	616224 1061.62 Revenue 616224 294.31 Revenue 616224 140.22 Revenue 616224 38.90 Revenue 616224 18.45 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ny/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BY09B PARKING SERVICES BY12D	STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/04/2018 20/04/2018	616224 36.90 Revenue 616224 18.45 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS

Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES FTC. 5090	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION	2063	20/04/2018	616224	553.47 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3		38. PURCHASE OF VEHICLES	3000	27/04/2018	616506	870.00 Capital	CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007		616515	542 39 Revenue	WIRTHIKITD	1124802
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3			3010		616516	589.84 Revenue	TENNANT UK CLEANING SOLUTIONS LTD	SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3		38 HIRE OF VEHICLES	3210		616523	961.98 Revenue	TOYOTA MATERIAL HANDLING UK	06265172
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	27/04/2018	616524	1628.76 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	27/04/2018	616525	1586.90 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYING	STREETSCENE	PREMISES RELATED EXPENDITURE 2			2060		616527	30.00 Reverse	SHALLOWMEAD WHOLESALE & RETAIL NURS	
Fareham Borough Council http://statistics.data.cov.uk/fallocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYING	STREETSCENE			24 R&M OF GROUNDS	2060		616527	670.00 Revenue	SHALLOWMEAD WHOLESALE & RETAIL NURS	
			PREMISES RELATED EXPENDITURE 2								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance		4000		616528	2570.00 Revenue	EGBERT H TAYLOR & COMPANY LIMITED	00718441
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 GENERAL REPAIRS	2018	27/04/2018	616547	546.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 R & M OF BUILDINGS	2000	27/04/2018	616556	21399.70 Capital	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.depa.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4		15 CONSULTANTS FEES	4401	27/04/2018	616566	1125.89 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS	1050		616572	1200.00 Revenue	THE OYSTER PARTNERSHIP LIMITED	05020374
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR 1		26 AGENCY WORKERS	1050		616573	960.00 Revenue	THE OYSTER PARTNERSHIP LIMITED	05020374
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10					2018		616574	2517.53 Capital	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	27/04/2018	616583	565.00 Capital	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT	2040	27/04/2018	616585	3241.00 Revenue	SES CONTROLS LTD	1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	27/04/2018	616587	701.44 Revenue	ZERRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	LEGAL FEES	4400	27/04/2018	616591	650.00 Revenue	HMCTS	
Fareham Borough Council http://statistics.data.cov.uk/fs/local-authority/24UE GENERAL FUND HOUSING BV05	HOLISING RENEFIT PAYMENTS BUISG	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unissilied		4727		616593	650.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT PAYMENTS BV05G	FAREHAM HOUSING	SUPPLIES & SERVICES 4			4727		616594	1075.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Unclassified		4700		616596	3100.00 Revenue	BEACON PRODUCTIONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Unclassified	CONTRIBUTION TO RUNNING EXPENS	4703	27/04/2018	616597	7350.00 Revenue	COMMUNITIES FIRST WESSEX	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - HOUSING CAPITAL HOLDING AIC	PREMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	27/04/2018	616603	20400.00 Capital	HM REVENUE AND CUSTOMS ONLY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	27/04/2018	616608	1400.00 Cankal	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2			2010		616809	1504.71 Revenue	BEAVEN GROUNDWORKS	0233000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2			2011		616809	3050.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	27/04/2018	616622	20057.50 Revenue	CBRE LIMITED	3536032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Information Communication Technology	27 OTHER SERVICES	4499	27/04/2018	616624	3900.00 Revenue	MELTWATER (UK) LIMITED	4575191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Facilities & Management Services	19 OTHER SERVICES	4499	27/04/2018	616627	600.00 Revenue	INTERNATIONAL PRESS CUTTING BUREAU	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION	2063		616629	1155.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
	CONTRACT SERVICES D.S.O. BV14	STREETSCENE	SUPPLIES & SERVICES 4		18 SUB-CONTRACTORS CHARGES	4432		616635	375.00 Revenue	I 8S WASTE MANAGEMENT LTD	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV				Environmental Services							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES	4432	27/04/2018	616635	375.00 Revenue	L&S WASTE MANAGEMENT LTD	03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT	3010	27/04/2018	616639	15.00 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sv/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT	3010	27/04/2018	616639	2.28 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSF	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT	3010	27/04/2018	616639	610.47 Revenue	AEBI SCHMIDT UK LTD	557725
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSE	STREETSCENE	SUPPLIES & SERVICES 4			4030		616649	649.00 Revenue	FURNITUBES INTERNATIONAL LTD	1331689
	PUBLIC TRANSPORT BV12E	STREETSCENE	PREMISES RELATED EXPENDITURE 2		23 R & M OF RILLDINGS	2000		616653	1500.00 Revenue	OLEENSRURY SHELTERS	3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		25 SWS CHARGE MEON SHORE CHALETS	2420		616854	1254.63 Revenue	MEON SHORE CHALET OWNERS ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES	3000	27/04/2018	616855	565.00 Capital	KINETIC SIGNS LTD	7659192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES	3000	27/04/2018	616655	565.00 Capital	KINETIC SIGNS LTD	7659192
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/th/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	27/04/2018	616709	4243.96 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2			2400		616710	701.65 Revenue	PORTSMOUTH WATER LTD	02538455
					37 ELECTRICITY	2120			696.65 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2					616711			
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	COMMUNAL HEATING SERVICES 5025 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	27/04/2018	616724	100000.00 Capital	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT 89/08 Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMMUNAL HEATING SERVICES 5025 HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - HOUSE RENOVATION GRANTS FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Human Resources	98 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700	27/04/2018 27/04/2018	616724 616725	100000.00 Capital 5220.00 Revenue		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	COMMUNAL HEATING SERVICES 5025 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Local/Central Government Human Resources	98 GRANTS AND SUBSCRIPTIONS	4700	27/04/2018 27/04/2018	616724	100000.00 Capital	PORTSMOUTH CITY COUNCIL	
Fareham Brough Council International case goverable foot-standonly PALE HOUSING REVENUE ACCOUNT BIVIS Fareham Brough Council International Conference of Conference on Co	COMMUNAL HEATING SERVICES 5025 HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - HOUSE RENOVATION GRANTS FINANCE AND RESOURCES	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4	Local/Central Government Human Resources Legal Senrices	98 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700	27/04/2018 27/04/2018 27/04/2018	616724 616725	100000.00 Capital 5220.00 Revenue 875.00 Revenue	PORTSMOUTH CITY COUNCIL SOUTH EAST EMPLOYERS reducted personal data	6909655
Ferham Broway Courch   http://tiastrice.data.gov.arkif.tocs.lanthrolly/24E   HOUSING REVENUE ACCOUNT BYOS Ferham Broway Courch   http://tiastrice.data.gov.arkif.tocs.lanthrolly/24E   OUSING REVENUE ACCOUNT BYOS Ferham Broway Courch   http://tiastrice.data.gov.arkif.tocs.lanthrolly/24E   OTHER REVENUE ACCOUNTS   RV Ferham Broway Courch   http://tiastrice.data.gov.arkif.tocs.lanthrolly/24E   OTHER REVENUE ACCOUNTS   RV Ferham Broway Courch   http://tiastrice.data.gov.arkif.tocs.lanthrolly/24E   OTHER REVENUE ACCOUNTS   Ferham Broway Courch   http://tiastrice.data.gov.arkif.tocs.lanthrolly/24E   ACCOUNTS   Ferham Broway Courch   http	COMMUNAL HEATING SERVICES 5025 HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18 DEVELOPMENT CONTROL BY158	CAPITAL - HOUSE RENOVATION GRANTS FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4	Local/Curtral Government Human Resources Legal Services Consultancy	98 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS 28 CONSULTANTS FEES 15 CONSULTANTS FEES	4700 4700 4401	27/04/2018 27/04/2018 27/04/2018 27/04/2018	616724 616725 616727	10000.00 Capital 5220.00 Revenue 875.00 Revenue 15384.00 Revenue	PORTSMOUTH CITY COUNCIL SOUTH EAST EMPLOYERS redacted personal data ASPINALL VERDI LTD	6908655 1864711
Faviante Brough Courcil Implimateriac data gould violate antemply INEE   FOLISION ERVINEA ECCOUNT   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   CAPITAT PROFESSION ESTATE COUNTY   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   DEFER REVENEA ECCOUNTS   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   100/65   Faviante Brough Courcil Implimateriac data gould violate antemply INEE   100/65   Faviante Brough Courcil Implimateriac data gould viol	COMMUNAL HEATING SERVICES 5025 HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18 DEVELOPMENT CONTROL BV138 CONTRACT SERVICES D.S.O. RV14	CAPITAL - HOUSE RENOVATION GRANTS FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government Human Rasources Legal Services Consultancy Building Construction Materials	98 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS 28 CONSULTANTS FEES 15 CONSULTANTS FEES 10 MATERIALS (OPERATIONAL)	4700 4700 4401 4401 4007	27/04/2018 27/04/2018 27/04/2018 27/04/2018 27/04/2018	616724 616725 616727 616752 616792	10000.00 Capital 5220.00 Revenue 875.00 Revenue 15384.00 Revenue 1220.94 Revenue	PORTSMOUTH CITY COUNCIL SOUTH EAST EMPLOYERS reducted personal data ASPHALL VERDI LTD WILLIAMS TRADE SUPPLIES LTD	1884711
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Februarie Brough Control   Pagin Selection and page and delicated among/SELE   SIGNATE   SIGNA	COMMANAL HATTING SERVICES 505  COMMANAL HATTING SERVICES 505  COMMANDER STATEMENT OF MANIETY OF THE NON-WORK GROUP HADDING ACCOUNT O'TH NOT WORK GROUP HAD NOT WORK G	COPTIA. L'ADDE REDOVATION GRANTE PRINCE AND RESOLUTION GRANTE PRINCE AND RESOLUTION PROPERTY OF THE PRINCE AND RESOLUTION PRINCE	BUPPLES & BERVOCES 4  SUPPLES & BERVOCES 4  SUPPLES & BERVOCES 4  SUPPLES & BERVOCES 4  SUPPLES & SERVICES 1  SUPPLES SUPPLES 1  SUPPLES SUPPLES SUPPLES 1  SUPPLES SUPPLES SUPPLES SUPPLES 1  SUPPLES	Load Carel Chommen  Harm Razurate  Land Carel Marine  Baddy Communication  Baddy Communication  Modes - Commention Regard Materiane  Works - Commention Regard Materiane  Load Carel Commention  Works - Commention Regard Materiane	SO GARNET ARE DESIGNATIONS OF SOME AND SECONDARY AND SECON	- 8700 - 4700 -	270-40208   270-40	616724 616725 616725 616727 616732 616732 616736 616737 616737 616737 616737 616737 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616813 616813 616813 616821 616821 616821 616821 616821 616821 616821 616821 616821 616821 616821 616821 616822 616823	10000000 Capital   2000000 Capital   2000000 Capital   2000000 Capital   2000000 Capital   200000000000000000000000000000000000	PORTSBOUTH OTY COUNCIL SOUTH BAST BENCHMENT ASPINAL VERBLITD ASPINAL VERBLITD ASPINAL VERBLITD BENCHMENT B	1864711 02322815 01450339 3581215 3581215 3581215 0156628 0156628 3750125 2007865 3643845 3643845
Feature Record Control   Projections on any activities and any activities and activity   Feature Record Control   Projection   Projec	COMMANAL HATTING SERVICES 5005  MADER RESIDENTING OWNET  FOR THE CONTROL OWNET  FOR THE CONTROL OWNET  FOR THE CONTROL OWNET  FOR THE CONTROL OWNES  GREENEL ASMINISTRATION OWNES  RESPONSE A COMMANTENACE  RESPONSE A COMMAN	COPTIAL HOME REGOVATION GRANTS PRINCE AND REGOVATION GRANTS PRINCE AND REGION	BUPPLIES A BERVORES  A SUPPLIES A BERVORES  A	Load Carel Chommen  Harm Razurate  Land Carel Marine  Baddy Communication  Baddy Communication  Modes - Commention Regard Materiane  Works - Commention Regard Materiane  Load Carel Commention  Works - Commention Regard Materiane	SO GRANTA PLO BESCHPTONE SO GRANTA PARE DESCRIPTION SO GRANTA PARE DESCRIPTION SO GRANTA PARE DESCRIPTION SO GRANTA PARE PARE SO GRANTA PARE PARE SO GRANTA PARE SO VICE DOST - NOT RECHARGE PARE SO GREEN REPARE	- 4700 -	270-40208   270-40	616724 616724 616727 616732 616732 616732 616732 616739 616737 616737 616737 616737 616737 616737 616737 616737 616737 616738	10000050 Capital   2000050 C	PROTESSORTH OTY COUNCIL SOUTH ASST BENCHMENT ASPARL VERBLITD PROPERTY ASPARL VERBLITD PROPERTY BENCHMENT TO THE PROPERTY TO BENCHMENT TO THE PROPERTY TO BENCHMENT TO THE PROPERTY TO BENCHMENT ASPARL BENCHMENT BENCHM	1864711 02322815 01450039 3561215 3561215 3561215 01566628 3750125 2207885 643845
Februarie Brough Control   Pagin Selection and page and delicated among/SELE   SIGNATE   SIGNA	COMMANAL HATTING SERVICES 505  COMMANAL HATTING SERVICES 505  COMMANDER STATEMENT OF MANIETY OF THE NON-WORK GROUP HADDING ACCOUNT O'TH NOT WORK GROUP HAD NOT WORK G	COPTIA. L'ADDE REDOVATION GRANTE PRINCE AND RESOLUTION GRANTE PRINCE AND RESOLUTION PROPERTY OF THE PRINCE AND RESOLUTION PRINCE	BUPPLES & BERVOCES 4  SUPPLES & BERVOCES 4  SUPPLES & BERVOCES 4  SUPPLES & BERVOCES 4  SUPPLES & SERVICES 1  SUPPLES SUPPLES 1  SUPPLES SUPPLES SUPPLES 1  SUPPLES SUPPLES SUPPLES SUPPLES 1  SUPPLES	Load Carel Chommen  Harm Razurate  Land Carel Marine  Baddy Communication  Baddy Communication  Modes - Commention Regard Materiane  Works - Commention Regard Materiane  Load Carel Commention  Works - Commention Regard Materiane	SO GARNET ARE DESIGNATIONS OF SOME AND SECONDARY AND SECON	- 8700 - 4700 -	270-40208   270-40	616724 616725 616725 616727 616732 616732 616736 616737 616737 616737 616737 616737 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616738 616813 616813 616813 616821 616821 616821 616821 616821 616821 616821 616821 616821 616821 616821 616821 616822 616823	10000000 Capital   2000000 Capital   2000000 Capital   2000000 Capital   2000000 Capital   200000000000000000000000000000000000	PORTSBOUTH OTY COUNCIL SOUTH BAST BENCHMENT ASPINAL VERBLITD ASPINAL VERBLITD ASPINAL VERBLITD BENCHMENT B	1864711 02322815 01450339 3581215 3581215 3581215 0156628 0156628 3750125 2007865 3643845 3643845