Body Name Body Service Label Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	Service Code	Service Division Service Division Code NON WORK GROUP HOLDING ACCOUN RV18	Organisational Unit DEPARTMENT OF OPERATIONS	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITUE	Expenditure Code - SeRCO	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Tra 10/08/2017	nsaction Number	Amount Capital and Revenu 1363.48 Revenue	a Supplier Name UK TELEMATICS LIMITED	Supplier ID
Fareham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	3	8 VEHICLE TRACKER CHARGES 8 VEHICLE TRACKER CHARGES	3021 3021	10/08/2017	589327 589327	260.44 Revenue	UK TELEMATICS LIMITED	04203244 04203244
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	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE TRANSPORT RELATED EXPENDITUE	3	Vehicle Management Vehicle Management	3	8 VEHICLE TRACKER CHARGES 8 VEHICLE TRACKER CHARGES	3021 3021	17/08/2017	591776 591776	260.44 Revenue 1363.48 Revenue	UK TELEMATICS LIMITED UK TELEMATICS LIMITED	04203244 04203244
Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. Dirter Net Intella, RACOUNTS Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. Dirter Net Intella, RACOUNTS Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EINENDAEIX AD RECULATORY SER Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EINENDAEIX AD RECULATORY SER Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EXINTERSINE RECORDER Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EXINTERSINE EINENCANTC CORE Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EXINTERSINE EINENCANTC CORE Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EXINTERSING SERVICES Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. EXINTERSING SERVICES Fakahan Boogt Coach Ingoinstatics.data.gov.ixidocaa.ahninyiXett. Puhan SERVICES	BV03	WARTE COLLECTION DUDGO	DEDADTHENT OF ODEDATIONS	CHOLOWERS DELATED EXDENDITE	1	Vehicle Management Human Resources			1050	17/08/2017	602210	607.60 Raveoux		2600534
Faraham Borough Council Intportatistics.data.gov.uk/id/ocal-authomy/24UE_BALANCE SHEET Faraham Borough Council Intpo//statistics.data.gov.uk/id/ocal-authomy/24UE_CORPORATE & DEMOCRATIC CORE	BV07A	BAL SHEET - D.S.O. BS1 CORPORATE MANAGEMENT BV07AB ECONOMIC DEVELOPMENT BV13E	BAL, SHEET - D.S.O. DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Vehicle Management Local/Central Government Local/Central Government	3	8 MATERIALS SUSPENSE ACCOUNT (VE 8 GRAPHIC DESIGN SERVICE 8 GRAPHIC DESIGN SERVICE	A016 4445 4445	03/08/2017 03/08/2017 03/08/2017	592659 592659	12642.00 Balance Sheet 528.00 Revenue 325.60 Revenue	WESSEX PETROLEUM LTD PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV13 BV03	ECONOMIC DEVELOPMENT BV13E WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	9	8 GRAPHIC DESIGN SERVICE 8 EXTERNAL PRINTING	4310	03/08/2017 03/08/2017	592659 592659	325.60 Revenue 228.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE EMPLOYEES RELATED EXPENDITUE	1	Human Resources Human Resources	2	6 AGENCY WORKERS 6 AGENCY WORKERS	1050 1050 4401	03/08/2017 03/08/2017	593045 593046	597.60 Revenue 532.80 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
	CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	1	5 CONSULTANTS FEES	4401	24/08/2017	593059	4090 75 Conital	PICK EVERARD	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT	RV BV12	CONTRACT SERVICES D.S.O. RV14 HIGHWAYS ROADS ROUTINE BV128	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Human Resources Highway Equipment & Materials Environmental Services		6 AGENCY WORKERS 3 FURNITURE & EQUIPT. MAINT.	1050 4030 4432	03/08/2017 03/08/2017	593092 593125	1402.50 Revenue 3001.00 Revenue 550.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD SIGNWAY SUPPLIES	975677 01450039
Parlam Bong, Cacol Inglination, Lang Ju, Aldonia and My Lee, Derry R. PROZIMER OTHER REVICES Farlam Bong, Cacol Inglination, Lang Ju, Aldonia and My Lee, Derry R. PROZIMER OTHER REVICES Farlam Bong, Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Lee, Lang Lee, Lang Ju, Lee Cacol Inglination, Lang Ju, Aldonia and My Lee, Lang Lee,	BV03 RV	STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Environmental Services Environmental Services	1	8 SUB-CONTRACTORS CHARGES 8 SUB-CONTRACTORS CHARGES	4432 4432	10/08/2017 10/08/2017	593128 593128	550.00 Revenue 375.00 Revenue	L&S WASTE MANAGEMENT LTD	03475329 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUI	1	Human Resources	2	6 AGENCY WORKERS	1050	17/08/2017	593132	375.00 Revenue 6124.58 Revenue	LAS WAS TE MANAGEMENT LTD LAS WASTE MANAGEMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE EnVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources Human Resources	2	6 AGENCY WORKERS 6 AGENCY WORKERS	1050	17/08/2017 17/08/2017	593132 593132	1122.31 Revenue 6877.83 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Farsham Borough Council http://statistics.data.cov.uk/d/scal-author/h/24UE_OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE SUPPLIES & SERVICES	4	Human Resources Vehicle Management	3	6 AGENCY WORKERS 8 MATERIALS (OPERATIONAL)	1050 4007	17/08/2017 17/08/2017	593132 593309	43.65 Revenue	BUZZ PEOPLE RECRUITMENT LTD SPALDINGS (U K) LTD	07908887 01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV06	WASTE COLLECTION BV03G GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR		Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/08/2017	593323 593595	6389.32 Revenue	MITCHELL DIESEL LTD BLACKMORE LTD	3260753
Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVE VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVE VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVE VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVE VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVE VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVE VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia Antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia Antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia Antony ALE ENVIRONMENT AND RECULTIVEY VER Partial Biologi Caccel Inglicitation Cata gui Addecia Antony ALE ENVIRONMENT AND RECULTIVEY VER PARTIAL BIOLOGI	BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES THRD PARTY PAYMENTS TRANSPORT RELATED EXPENDITUR	4	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services	1	9 TENANT PARTICIPATION COSTS	4723 4723 4723 5610	03/08/2017	593595	398.00 Revenue 314.00 Revenue 754.25 Revenue 927.40 Revenue	BLACKMORE LTD	3260753 3260753 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOHWAYS ROADS AND TRANSPORT	BV05 BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS	* 5	Facilities & Management Services	1	9 TENANT PARTICIPATION COSTS 9 TENANT PARTICIPATION COSTS 9 PRIVATE CONTRACTORS 8 ROUTINE REPAIRS VEHICLES/PLANT		17/08/2017	593609	927.40 Revenue	BLACKINGRE LTD BLACKINGRE LTD HAMPSHRE MEDIA LTD DENNIS EAGLE LIMITED	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G		TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Vehicle Management			3010 3010 3010	17/08/2017 17/08/2017	593611 593611		DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Environmentation of the state of the series of	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/08/2017 17/08/2017	593611 593611 593611	255.13 Revenue 255.13 Revenue 118.68 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDENET MO TEGLI LITRY 'ER Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDENET MO TEGLI LITRY 'ER Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDENET MO TEGLI LITRY 'ER Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDENET MO TEGLI LITRY 'ER Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDENET MO TEGLI LITRY 'ER Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDE DET MOTE MOTE STATE STATE Parken Brough Cancel Trigonautics data gui addiced androny Zelle E. NUNDE DET MOTE STATE ACCOUNT Parken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE DE TEGLI COOLYT Parken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE DE TEGLI COOLYT Parken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE DE TEGLI COOLYT Parken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics data gui addiced androny Zelle F. NUNDE TEGLI COOLYT Farken Brough Cancel Trigonautics	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Vehicle Management Human Resources	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/08/2017	593611 593611	255.13 Revenue 118.68 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Faraham Borough Council Intpostatistics.data.gov.uk/d/local-authomy/24UE_ENVIRONMENT AND REGULATORY SER Faraham Borough Council Intpo/statistics.data.gov.uk/id/local-authomy/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION PUDDO	DEDARTMENT OF OPERATIONS	EMDLOVEES DELATED EVDENDITUR		Human Resources		AGENCY WORKERS	1050	17/09/2017	593617	662.40 Revenue	THE REST CONNECTION OPOUR LTD	03794455 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	BS BV06	RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - D.S.O. DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	BS100 4	Vehicle Management Building Construction Materials Environmental Services	3	8 MATERIALS SUSPENSE ACCOUNT (VE 0 MATERIALS (OPERATIONAL) 8 GENERAL REPAIRS	A016 4007	10/08/2017 10/08/2017 03/08/2017	593641 593644 593661	11314.00 Balance Sheet 48.79 Revenue	WESSEX PETROLEUM LTD WILTS ELECTRICAL WHOLESALERS R H INSULATION SERVICES LIMITED	01024472 00679117 02062526
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	1	8 GENERAL REPAIRS 8 GENERAL REPAIRS	2018 2018	03/08/2017 03/08/2017	593661 593662	-48.79 Revenue 550.00 Revenue 550.00 Revenue	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	1	8 GENERAL REPAIRS	2018 2018 1050	03/08/2017	593663	550.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME + HOUSING SERVICE	CP	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE	2	Human Resources Utilities	3	6 AGENCY WORKERS 7 R & M OF BUILDINGS	2000	10/08/2017 03/08/2017	593692 593697	1402.50 Revenue 603.00 Capital	HAYS SPECIALIST RECRUITMENT LTD SGN CONNECTIONS LIMITED	975677 05618886
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	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		7 FURNITURE & EQUIPT. PURCHASES 7 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	03/08/2017 03/08/2017	593841 593841	491.25 Revenue 101.25 Revenue	THE IT SUPPLIER THE IT SUPPLIER	6514473 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	2	7 FURNITURE & EQUIPT. PURCHASES		03/08/2017 10/08/2017	593841	405.00 Revenue	THE IT SUPPLIER	6514473
Faulan Bong, David Big, Statistic Salag, and Advid and Prof. 24E CTFR BTIALE ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALE ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR, BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR, BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR, BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid and AmProf. 24E CTFR, BTIALER ACCOMES Faulan Bong, Cancel High-Institution, Bag, and Advid AmProf. 24E CTF	RV	NON WORK GROUP HILDING ACCOUNT KYTS CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HILDING ACCOUNT RV18 PUBLIC TRANSPORT HOUSING ADVICE BV25C	DEP1 of HINANCE and RESOLICCES DEPARTMENT OF OPERATIONS DEP7 of FINANCE and RESOLICCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUF SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehicle Management Information Communication Technology Highway Equipment & Materials Information Communication Technology	2	7 FURNTURE & EQUIPT. PURCHASES 7 FURNTURE & EQUIPT. PURCHASES 8 PURCHASE OF VEHICLES 7 FURNTURE & EQUIPTRENTS/LSES 3 R & M OF BULDINGS 7 MOBILE TELEPHONES	3000 4040 2000 4514	10/08/2017	593846 593870 593875 593879	405.00 Revenue 1575.00 Revenue 3691.31 Revenue 1064.80 Revenue 30.90 Revenue	THE IT SUMPLIER CARTERS OF SWANNICK LTD ANNODATA LTD QUEENSBURY SHELTERS VODAFONE LINITED	6866052 2246366 3822195 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	RV BV12 BV05	PUBLIC TRANSPORT BV12E HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Highway Equipment & Materials Information Communication Technology	2 2	3 R & M OF BUILDINGS 7 MOBILE TELEPHONES	2000 4514	24/08/2017 17/08/2017	593875 593879	1064.80 Revenue 30.90 Revenue	VODAFONE LIMITED	3822195 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV05 RV BV05	HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		7 MOBILE TELEPHONES 7 MOBILE TELEPHONES	4514	17/08/2017 17/08/2017	593879	31.47 Revenue 12976.00 Revenue	VODAFONE LIMITED	01471587 01471587
	BV05	OTHER COUNCIL PROPERTY BV05K HOUSING STRATEGY BV05A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	La calificación (California de California d	-	LEGAL FEES	4514 4400	03/08/2017 03/08/2017	593885	404.00 Damasur	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Faraham Borough Council Intpostatistics.data.gov.uk/id/ocal-authomy/24UE_GENERAL FUND HOUSING Faraham Borough Council Intpo/statistics.data.gov.uk/id/ocal-authomy/24UE_CULTURAL AND RELATED SERVICES	BV05 BV09	RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government		LEGAL FEES	4400 4400 4400 4400	03/08/2017 03/08/2017 03/08/2017	593885	6.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Panhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (EMERA), FUDD (ADDM) Fanhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (EMERA), FUDD (ADDM) Fanhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (CLITERA, NO RELATED SERVICES Fanhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (EMERA), FUDD RELATED SERVICES Fanhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (EMERA), EMENGES Fanhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (EMERA) SERVICES Fanhan Bong, Cancel Ingli-Institutio, data gui Addocal-androfyALE (CANCHA) Technologia Fanhan Bong, Ca	BV05 BV09 BV09 BV03 BV13 BV06 RV	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government Local/Central Government Local/Central Government		LEGAL FEES	4400	03/08/2017 03/08/2017	593885 593885 593885 593885	27.00 Revenue 6.00 Revenue 12.00 Revenue 664.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES Earaham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PC/ISING REVENUE_ACCOUNT	BV13 BVD6	DEVELOPMENT CONTROL BV13B GENERAL ADMINISTRATION EXPENSE 5021	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400	03/08/2017 03/08/2017	593885 593885	100.00 Revenue 6448.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
	RV	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government		SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	4400 5160 5160	03/08/2017 03/08/2017	593885 593885	68200.00 Revenue 148.20 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Faraham Borough Council Intpostatistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS Faraham Borough Council Intpo/statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS	RV RV RV RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS	5	Local/Central Government		SOUTHAMPTON-LEGAL SERVICES	5160	03/08/2017	593885	187.50 Revenue	SOUTHAMPTON CITY COUNCIL	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government		SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	03/08/2017 03/08/2017	593885 593885	1272.00 Revenue 129.90 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	3	VOID COSTS - NOT RECHARGEABLE	2011	02/08/2017	594283	3960.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	BV06 CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10			2	Works - Construction, Repair & Maintenance Utilities	3	7 R & M OF BUILDINGS	2011 2000	02/08/2017 03/08/2017	594284 594286	5200.00 Revenue -603.00 Capital	BEAVEN GROUNDWORKS SGN CONNECTIONS LIMITED	05618886
Tareham Booragh Council Indpristantistica data gov. uk/dioCastantinini/24LE CAPITAL PROCRAME - HOUSING SERVICE Faraham Booragh Council Indpristantistica data gov. uk/dioCastantini/24LE CAPITAL PROCRAME - OTHER SERVICES Faraham Booragh Council Indpristantisca data gov. uk/dioCastantini/24LE CAPITAL PROCRAME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Ltilities	3	7 R & M OF BUILDINGS 7 R & M OF BUILDINGS	2000 2000	03/08/2017 03/08/2017	594288 1 594299 -1	44991.60 Capital 44991.60 Capital	SOUTHERN ELECTRIC POWER DISTRIBUTION SOUTHERN ELECTRIC POWER DISTRIBUTION	N F 04094290 N F 04094290
Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica anno 2014E - MCMIR REVENE ACCOMP Faulum Brough Chard Tegnisatistic data gui Addica annn	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	3	VOID COSTS - NOT RECHARGEABLE VOID COSTS - NOT RECHARGEABLE	2011 2011 2011	02/08/2017 02/08/2017	594305 594306	-156.92 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901			2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2011	02/08/2017	594307	-3960.00 Revenue	REAVEN OP OLINDWORKS	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE SUOT RESPONSIVE & VOID MAINTENANCE SOOT RESPONSIVE & VOID MAINTENANCE SOOT RESPONSIVE & VOID MAINTENANCE SOOT RESPONSIVE & VOID MAINTENANCE SOOT	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	3	8 VOID COSTS - NOT RECHARGEABLE 9 VOID COSTS - NOT RECHARGEABLE	2011 2011	02/08/2017 02/08/2017	594308 594309 594311 594311	-5200.00 Revenue -213.76 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	3	VOID COSTS - NOT RECHARGEABLE VOID COSTS - NOT RECHARGEABLE	2011 2011	03/08/2017 03/08/2017	594311 594311	1195.68 Revenue 4004.32 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		VOID COSTS - NOT RECHARGEABLE VOID COSTS - NOT RECHARGEABLE	2011 2011	03/08/2017 03/08/2017	594313 594313	552.00 Revenue 1698.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MANTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	3	9 VOID COSTS - NOT RECHARGEABLE	2011	03/08/2017	594314		BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV06 BV07A	RESPONSIVE & VOID MAINTENANCE 5901 DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Information Communication Technology	2	VOID COSTS - NOT RECHARGEABLE 7 INTERNET RENTAL ALLOWANCE	2011 4627	03/08/2017 03/08/2017	594314 594317	2606.20 Revenue 172.39 Revenue	BEAVEN GROUNDWORKS BT PLC	1800000
Partial Biologi Cacol: Itp://sites/sites/arago/arabics/arabo/yale_inter/sites/arabo/sites/	BVB02 BV03	INVESTMENT PROPERTIES BVB170 ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	2	7 TELEPHONES 7 FURNITURE & EQUIPT, MAINT,	4510 4030	03/08/2017 03/08/2017	594317 594317 594317	2606.20 Revenue 172.39 Revenue 176.34 Revenue 23.70 Revenue	BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES	BV07	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology	2	7 TELEPHONES 7 FURNITURE & EQUIPT. MAINT. 7 TELEPHONES 7 TELEPHONES	4030 4510	03/08/2017	594317	91.64 Revenue	BTPLC BTPLC BTPLC BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV13 BV09	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	2	7 TELEPHONES 7 TELEPHONES	4510 4510	03/08/2017 03/08/2017	594317 594317	23.70 Revenue 63.27 Revenue	BT PLC	1800000 1800000
Perham Boxing/ Courcit Implications and gov Added and more Alfeed Editors and the ALTED SERVES Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors Not TAMEPIDE Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCES Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCES Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCES Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCES Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECCOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE ECOURTS Faraham Boxing/ Courcit Implications and gov Added and more Alfeed Editors REFERENCE EXPERIMENT REFERENCE EXPERENCE EXPERENCE EXPERIMENT REF	BV09 BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	2	7 TELEPHONES 7 TELEPHONES	4510 4510	03/08/2017 03/08/2017	594317 594317	35.68 Revenue 271.17 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Earoham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology			4511 2027	03/08/2017 03/08/2017	594317 594317	698.38 Revenue 469.46 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	SPECIERCU HOUSING SERVICE SUS1 RENOVITION OF L.A. DWELLINGS CCP10 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVITION GRANTS CP11 GONERATE CONTINUES OF G	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology	2	7 TELEPHONES (WARDENS & COMML) 7 TELEPHONES 7 TELEPHONES 6 GRANTS AND SUBSCRIPTIONS 9 DESCRIPTIONS	4511	03/08/2017 03/08/2017 03/08/2017	594317 594317 594317	44.50 Capital 23.70 Revenue 2952.82 Revenue	BTPLC BTPLC BTPLC	1800000 1800000
Faraham Borough Council Intpostatistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS Faraham Borough Council Intpo/statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4		2 2	7 TELEPHONES 7 TELEPHONES	4510	03/08/2017 03/08/2017	594317 594317	2952.82 Revenue	BT PLC	1800000
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	CP RV	HOUSE RENOVATION GRANTS CP11 CONTRACT SERVICES D.S.O. RV14	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Local/Central Government		GRANTS AND SUBSCRIPTIONS SUB-CONTRACTORS CHARGES	4700 4432	17/08/2017 03/08/2017	594321 594323	4910.00 Capital 1704.80 Revenue	LUXURIA PROPERTY LTD BASINGSTOKE and DEANE BOROUGH COUNC	JIL .
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE CENTRAL SERVICES	CP BV07	HOUSE RENOVATION GRANTS CP11 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - HOUSE RENOVATION GRANTS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Financial Services	3	9 GRANTS AND SUBSCRIPTIONS 9 GRANTS AND SUBSCRIPTIONS	4700 4700	03/08/2017 03/08/2017	594329 594330	9000.00 Capital 3230.00 Revenue	KEMP BUILDERS TITCHFIELD COMMUNITY ASSOCIATION	05372712
	CP	CONTRACT DINDED FROM DALANCES CODA	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE	2	Utilities Local/Central Government	3	7 R & M OF BUILDINGS 8 SUB-CONTRACTORS CHARGES	2000 4432 2018	03/08/2017 03/08/2017	594333 1 594339	44991.60 Capital 1024.50 Revenue	SOUTHERN ELECTRIC POWER DISTRIBUTION HAVANT BOROUGH COUNCIL	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNTS	BV06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEDADTHENT OF ODEDATIONS	DOCHROED DELATED EXOCHDITUDE	* 2	Works - Construction Renair & Maintenance			2018	03/08/2017	594341	6E20.04 Revenue	DOO FLEOTOIONI, CEDUROFO LINETED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV13 BS	PLANNING POLICY BV13C BAL. SHEET - GENERAL FUND BS1	DEPT of STRATEGIC PLANNING and ENVIRONMENT BAL. SHEET - GENERAL FUND	EMPLOYEES RELATED EXPENDITUE BALANCES & RESERVES	1 BS190	Unclassified Building Construction Materials	1	0 RECHARGE WRK SUSP INS.	1900 E614	03/08/2017 03/08/2017	594344 594351	554.80 Revenue 5501.84 Balance Sheet	redacted personal data CADE ROOFING & BUILDING SERVICES LTD	02795780
Panhai Bong, Cancil Inginatasia, alar ya Adeka ahan ya Adeka ahan ya Adeka ahan ya Adeka China Bang, Cancil Inginatasia, alar ya Adeka ahan ya Adeka ahan ya Adeka Adeka China Bang, Cancil Inginatasia, angi Adeka ahan ya Adeka	RV RV	RESPONSIVE & VOLO INVINIENTATILE STOLE PLANNING POLICY BV/SC BAL. SHEET - GENERAL FUND BS1 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE BALANCES & RESERVES EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Unclassified Building Construction Materials Human Resources Financial Services	2	GENERAL REPARS RELOCATION EXPENSES RECHARGE WRK SUSP INS. AGENCY WORKERS AGENCY WORKERS	1900 E614 1050 1050	03/08/2017 03/08/2017 24/08/2017 03/08/2017	594344 594351 594354 594355	554.80 Revenue 5501.84 Balance Sheet 505.61 Revenue 896.00 Revenue	Indiacted prisonal data CADE ROOFING & BUILDING SERVICES LTD OFFICE ANGELS LTD COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED	1985032 08067814
	RV	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20		EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES	1	Financial Services Consultancy		0 AGENCY WORKERS 5 CONSULTANTS FEES	1050	03/08/2017 03/08/2017	594355 594356	1295.00 Revenue		08067814 6013357
	BV09 BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	2	5 CONSULTANTS FEES 10 SECURITY SERVICES 10 SECURITY SERVICES	1050 4401 4409 4409	03/08/2017 03/08/2017 03/08/2017	594355 594357 594357	1310.00 Capital 39.36 Revenue 4402.88 Revenue	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD	6013357 3754578 3754578
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN BY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	2	0 SECURITY SERVICES	4409	03/08/2017	594357	4402.88 Revenue 39.37 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578 3754578
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES Earaham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13 BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Art & Leisure Services Art & Leisure Services	-	9 CONSULTANTS FEES 9 CONSULTANTS FEES	4401	03/08/2017	594362 594362	39.37 Revenue 200.00 Revenue 8319.00 Revenue	4 GLOBAL CONSULTING 4 GLOBAL CONSULTING	3754578 4574194 4574194
Panhan Bologi, Cancel Ingli-Instantisci, dan gui Addecai-andronfy-ZLE, FIGH/WITS BOORS NO TRAVEPORT Fanhan Bologi, Cancel Ingli-Instantisci, dan gui Addecai-andronfy-ZLE, FIGH/WITS BOORS NO TRAVEPORT Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, FIGH/WITS BOORS NO TRAVEPORT Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, FIGH/WITS EXCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS Fanhan Bologi, Cancel Ingli-Instantisci, dang gui Addecai-Andronfy-ZLE, CITERR TREVERE IZCOUNTS F	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE EMPLOYEES RELATED EXPENDITUE	1	Human Resources Human Resources	2	6 AGENCY WORKERS 6 AGENCY WORKERS	4409 4401 1050 1050 1050 1050	17/08/2017	594365 594366 594373 594376	505.61 Revenue 520.75 Revenue	OFFICE ANGELS LTD THE BEST CONNECTION GROUP LTD	1985032
Fareham Bolough 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	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUE	1	Healthcare	23	6 AGENCY WORKERS 11 MEDICAL EXPENSES 5 AGENCY WORKERS	1907	17/08/2017 03/08/2017	594373	810.00 Revenue	OCCUPATIONAL HEALTH 1ST	2600534 7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUE SUPPLIES & SERVICES	4	Consultancy Facilities & Management Services	1	9 EXTERNAL PRINTING	4310	03/08/2017 03/08/2017	594377	1140.18 Revenue 672.00 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD RAP INDUSTRIES LTD	07726824 1225443
	BV07A BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	1	9 EXTERNAL PRINTING 9 EXTERNAL PRINTING	4310 4310	03/08/2017 03/08/2017	594377 594377	37.00 Revenue 97.00 Revenue	RAP INDUSTRIES LTD RAP INDUSTRIES LTD	1225443 1225443
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Faireham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CULTURAL AND RELATED SERVICES Faireham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	2 2	9 PERFORMING RIGHTS SOCIETY 7 FURNITURE & EQUIPT. MAINT. 7 FURNITURE & EQUIPT. MAINT.	4030	10/08/2017	594380 594381 594382	553.22 Revenue	RIVIERA ENTER L'ANNUENTS LIMITED PERFORMING RIGHT SOCIETY LTD BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	4047599 00134396 02708840
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER_SERVICES	RV CP	CULTURE AND HERITIAGE BYONA NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 COMPUTER APPROVED COMMUNET APPROVED COMMUNET APPROVED COMMUNET APPROVED	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4		2	7 FURNITURE & EQUIPT. PURCHASES	4030 4000	10/08/2017 17/08/2017	594383 594385	2193.00 Capital	BLUE CHIP DATA SYSTEMS LTD DELL COMPUTER CORPORATION LTD	02708840 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13 BV06	COMMUNITY DEVELOPMENT BV13H GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Financial Services	2	9 FURNITURE & EQUIPT. PURCHASES 0 PAYMENT CARD CHARGES	4000 4000 4411	03/08/2017 03/08/2017	594387 594388	895.00 Revenue 1021.97 Revenue	ALLPAY LIMITED	07530223 02933191
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Fareham Borough Council Intp://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CADITAL ENERGY CONCERNATION	PREMISES RELATED EXPENDITURE	2	Constant and the second s		C D A M OC DUE DINOG	2000	10/08/2017	594406	38.00 Capital 38.00 Capital	CAR CONTRACT OF DIAGES LINUTED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	1	5 GAS SERVICING & ASSOC REPAIRS 5 GAS SERVICING & ASSOC REPAIRS	2029	10/08/2017	594406 594409	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
		RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE	2				2029	10/08/2017	594406	38.00 Revenue		3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	1	5 GAS SERVICING & ASSOC REPAIRS 5 GAS SERVICING & ASSOC REPAIRS	2029 2029	10/08/2017 10/08/2017	594406 594406	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	1	5 GAS SERVICING & ASSOC REPAIRS 5 GAS SERVICING & ASSOC REPAIRS	2029 2029	10/08/2017 10/08/2017	594406 594406	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	10/08/2017	594406 38.00 Revenue 594406 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	10/08/2017	594406 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	10/08/2017 10/08/2017	594406 38.00 Revenue 594406 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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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 PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	10/08/2017	594407 70.00 Capital 594407 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PR CAPITAL - ENERGY CONSERVATION PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & MOF BULLINKS 2000	10/08/2017 10/08/2017	S04407 70.00 Capital 594407 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 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	CAPTAL - ENERGY CONSERVATION PR CAPTAL - ENERGY CONSERVATION PR CAPTAL - ENERGY CONSERVATION PR CAPTAL - ENERGY CONSERVATION PR CAPTAL - ENERGY CONSERVATION PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2		15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	10/08/2017 10/08/2017	594407 70.00 Capital 594407 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME_POUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME_POUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PR	REMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000	10/08/2017	594407 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10		REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	10/08/2017 10/08/2017	594407 70.00 Capital 594407 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	10/08/2017 10/08/2017	594407 70.00 Capital 594407 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 MAINT OF LAWNS VERGES ETC 5030	CAPITAL - ENERGY CONSERVATION PR DEPARTMENT OF OPERATIONS PR	DEMICES DELATED EVDENDITUDE 2	Consultancy Hoticultural	24 DRM OF TREE RRESERVATION 2002	03/08/2017	594407 70.00 Capital 594415 150.00 Revenue	LIGHTEDOT LANDSCARES
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	NEMOVATION OF LA DWELLINGS CP10 MAINT OF LAWINS VERGES ETC 5030 CORPORATE MANGEMENT BV07AB CORPORATE MANGEMENT BV07AB CORPORATE MANGEMENT BV07AB	DEPARTMENT OF OPERATIONS PR DEPT of FINANCE and RESOURCES SU	REMISES RELATED EXPENDITURE 2 JPPLIES & SERVICES 4	Horticultural Facilities & Management Services	4 RAM OF INCE PRESERVATION 2063 24 RAM OF INCE PRESERVATION 2063 19 GRAPHIC DESIGN SERVICE 4445 19 GRAPHIC DESIGN SERVICE 4445 19 GRAPHIC DESIGN SERVICE 4445	03/08/2017 03/08/2017	594415 380.00 Revenue 594423 20.00 Revenue 594423 60.00 Revenue 594423 420.00 Revenue	LIGHTFOOT LANDSCAFES BLACKPIG CREATVE DESIGN BLACKPIG CREATVE DESIGN BLACKPIG CREATVE DESIGN
Fariham Borough Council http://statistics.data.gov.uk/d/scal-authontit/24/CE_CORPORATE & DEMOCRATIC COREB0/7A Fariham Borough Council http://statistics.data.gov.uk/d/scal-authontit/24/LE_CORPORATE & DEMOCRATIC COREB0/7A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB		JPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	03/08/2017	594423 60.00 Revenue	BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB		JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 19 GRAPHIC DESIGN SERVICE 4445	03/08/2017 03/08/2017	594423 420.00 Revenue 594423 40.00 Revenue	BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICESBV13	DEVELOPMENT CONTROL BV138 DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU	JPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	03/08/2017 03/08/2017	594426 900.00 Revenue 594426 1800.00 Revenue	ADAMS HENDRY CONSULTING LTD 03804753 ADAMS HENDRY CONSULTING LTD 03804753
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	03/08/2017 03/08/2017	594429 40.00 Revenue 594429 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	03/08/2017	594429 100.00 Revenue	M & B DRAIN SERVICES
Faraham Borough Council http://statistics.data.gov.uk/in/ocai-authonty/24UE_ENVIRONMENT AND REGULATORY SERBV03 Faraham Borough Council http://statistics.data.gov.uk/id/locai-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RECREATION AND SPORT BUILD ENVIRONMENTAL HEALTH BV03C RENOVATION OF L.A. DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PR DEPARTMENT OF OPERATIONS PR CAPITAL - IMPROVEMENTS WORKMODERNS'N PR DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2000 30 GENERAL REPARS 2018	03/08/2017	594429 80.00 Revenue 594429 1810.00 Capital 594429 796.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES M & B DRAIN SERVICES
	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS PR DEPARTMENT OF OPERATIONS SU	REMISES RELATED EXPENDITURE 2 JPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 GENERAL REPAIRS 2018 19 MATERIALS (OPERATIONAL) 4007	03/08/2017 03/08/2017	594429 796.00 Revenue 594447 514.22 Revenue	M & B DRAIN SERVICES CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE_OTHER.REVENUE ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE_CAPT1A_PROGRAMME_HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE_CAPT1A_PROGRAMME_HOUSING SERVICE_CP	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SU	JPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 4002	03/08/2017 03/08/2017	594495 -54.17 Revenue 594510 1701.67 Capital	TRADE UK 3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPTAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPTAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	03/08/2017	594511 1701.67 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP Faraham Boogh Cound Tspitzistesis.data gu-Addresa-aharohy 24E (2MTA): PROGRAME - HOLBING SERVICE CP	COMMUNITY DEVELOPMENT BV13H CONTRACT SERVICES D S O BV14	DEPARTMENT OF OPERATIONS SU DEPARTMENT OF OPERATIONS SU	JPPLIES & SERVICES 4	Environmental Services Works - Construction, Repair & Maintenance Building Construction Materials	18 COMMUNITY EVENTS 4986 39 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017	594512 1270.00 Revenue 594518 (108.90 Revenue	ELLIOTT GROUP LTD 147207 HOWDENS JOINERY LTD 00526923
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 SU	JPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	03/08/2017	594520 508.53 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SU CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017 03/08/2017	594525 632.19 Capital 594527 770.63 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN SU CAPITAL - IMPROVEMENTS WORKMODERNISN SU CAPITAL - IMPROVEMENTS WORKMODERNISN SU CAPITAL - IMPROVEMENTS WORKMODERNISN SU CAPITAL - IMPROVEMENTS WORKMODERNISN SU	IPPLIES & SERVICES 4 JPPLIES & SERVICES 4 JPPLIES & SERVICES 4 JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	ID ATTERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017 03/08/2017 03/08/2017 03/08/2017	594520 50853 Capital 594525 632.19 Capital 594527 770.63 Capital 594529 2192.02 Capital 594530 541.68 Capital	SPECIALISI BUILINIA DIS INBUTIONI LI D 259/20/7 SPECIALIST BUILINIA DISTRIBUTIONI LTD 259/22/97 SPECIALIST BUILINIA DISTRIBUTIONI LTD 259/22/97 SPECIALIST BUILINIA DISTRIBUTIONI LTD 259/22/97
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP			JPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	03/08/2017		SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017 03/08/2017	594532 530.27 Capital 594535 2055.92 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
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/MODERNS'N SU CAPITAL - IMPROVEMENTS WORK/MODERNS'N SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017 03/08/2017	594536 733.62 Capital 594537 1668.13 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE_ACCOUNT	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SU DEPARTMENT OF OPERATIONS SU	JPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017	594539 535.98 Capital 594539 8.85 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MINTENNACE RESPONSIVE & VOID MINTENNACE SIGNIFICATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 SCHEMES FUNDED FROM BALANCES CP20 GEIGINGE DUBDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORKMODENNISN SU DEPARTMENT OF OPERATIONS SU CAPITAL - IMPROVEMENTS WORKMODENNISN SU CAPITAL - IMPROVEMENTS WORKMODENNISN SU CAPITAL - SCHEMES FUNDED FROM BALANCES SU CAPITAL - SCHEMES FUNDED FROM BALANCES SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Builang Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	03/08/2017 03/08/2017 03/08/2017	594539 535.98 Capital 594539 8.85 Revenue 594551 42.47 Capital 594552 47.14 Capital 594552 600 Covint	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/in/ocal-authonty/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/in/ocal-authonty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORKMODERNISN SU CAPITAL - SCHEMES FUNDED FROM BALANCES SU	JPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007 15 CONSULTANTS FEES 4401	10/08/2017		
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 - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20		JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401	10/08/2017 10/08/2017	594560 675.00 Capital 594560 400.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING
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 SU CAPITAL - SCHEMES FUNDED FROM BALANCES SU	JPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	10/08/2017 10/08/2017	594560 400.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/obai-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/obai-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	03/08/2017	594561 260.00 Capital	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Encoders Borough Council Inter/interfering data and uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	03/08/2017	594561 3800.00 Capital	BEAVEN GROUNDWORKS REAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	03/08/2017	594561 4060.00 Capital	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	CAPTIAL - APPROVED PROGRAMME PR CAPTIAL - APPROVED PROGRAMME PR CAPTIAL - APPROVED PROGRAMME PR DEPT of STRATEGIC PLANNING and ENVIRONMENT TH DEPT of STRATEGIC PLANNING and ENVIRONMENT TH DEPT of STRATEGIC PLANNING and ENVIRONMENT TH	IRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Human Resources Local/Central Government	30 RAM CF GROUNDS 2060 30 RAM OF GROUNDS 2060 30 PARM OF GROUNDS 2060	03/08/2017 03/08/2017 17/08/2017 03/08/2017	594561 -4060.00 Capital 594561 4060.00 Capital 594564 1512.50 Revenue 594567 3200.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU	JPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 MOBILE TELEPHONES 4514 98 FURNITURE & EQUIPT. PURCHASES 4000	03/08/2017 03/08/2017	594567 13.44 Revenue 594567 100.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
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Farsham Bonogh Council http://statistics.data.gov.uk/d/bcal-author/ht/24UE_GENERAL FUND HOUSING_B05	RENOVATION OF L.A. DWELLINGS CP10 HOMELESSNESS BV05F	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PR DEPARTMENT OF OPERATIONS SU	JPPLIES & SERVICES 4	Unclassified	39 VOID COSTS - NOT RECHARGEABLE 2011 OTHER EXPENDITURE 4940	03/08/2017 03/08/2017	594568 3096.00 Capital 594569 750.00 Revenue	FUTUREMOST LTD 2207885 redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENV/ROMMENT AND REGULATORY SER BV03	HOMELESSNESS BV05F STREET CLEANSING BV03F		JPPLIES & SERVICES 4 SANSPORT RELATED EXPENDITUE 3	Unclassified Vehicle Management	LOCAL ASSISTANCE PAYMENT 4727 38 SERVICING 3027	03/08/2017 17/08/2017	594570 500.00 Revenue 594574 561.75 Revenue	redacted personal data TENNANT UK CLEANING SOLUTIONS LTD SC042491
Faraham Boogh Caucel Teph Tastascis data par Julices automity 24E EMPLOYMENT 44E EXCLUSIONET 4	GINERA JADINISTRATION EXPENSE 5021 CULTURE AND HISTRATION EXPENSE 5021 CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A DAIWNER CERVISIO	DEPARTMENT OF OPERATIONS SU DEPARTMENT OF OPERATIONS PR	VANDEVART RELATED EXPENDITION 3 PPULIES & SERVICES 4 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		24/08/2017	594575 1000.00 Revenue	I EMMANI DE JERNINGS BUCKTON LID 968448 NORTHAATE PUBLIC SERVICES (VIK) LTD 968448 HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PR DEPARTMENT OF OPERATIONS PR DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	27 COMPUTER SOFTWARE 4531 13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	24/08/2017 31/08/2017 31/08/2017	594575 1000.00 Revenue 594578 795.66 Revenue 594578 1352.64 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/hy/24UE HGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PR DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	31/08/2017 31/08/2017	594578 1405.51 Revenue 594578 38.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/d/ccai-authority/24UE HOHWAYS ROADS AND TRANSPORT BV/2 Fareham Borough Council http://statistics.data.gov.uk/d/ccai-authority/24UE HOHWAYS ROADS AND TRANSPORT BV/2	PARKING SERVICES RV12D	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	31/08/2017	594578 1180.47 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	31/08/2017 31/08/2017	594578 9610.10 Revenue 594578 152.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	COMMUNAL CARETAKING & CLEANING 5027		REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial				
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Findam Bough Cound The State Sta	COMMANL CRETAINS & CLEANING 507 COMMANL CRETAINS & CLEANING 507 COMMANL CRETAINS & CLEANING 507 NOTIONS GROUP FILLING ACCOUNT WITH COMPONENT ANALONY CREATER THE STORE COMPONENT ANALONY CREATER THE STORE COMPONENT ANALONY CREATER THE STORE COMPONENT ANALONY CREATER THE STORE CREATER ANALONY CREATER THE STORE ENDOWED THE ACCOUNT ANALONY CREATER THE STORE CREATER ANALONY CREATER THE STORE STORE ACCOUNT ANALONY CREATER THE STORE ENDOWED THE ACCOUNT ANALONY CREATER THE STORE ENDOWED THE ACCOUNT ANALONY CREATER THE STORE STORE ACCOUNT ANALONY CREATER THE STORE ENDOWED THE ACCOUNT ANALONY CREATER THE STORE ENDOWED THE ACCOUNT ANALONY CREATER THE STORE ENDOWED THE ACCOUNT ANALONY CREATER THE STORE STORE ACCOUNT ANALONY CREATER THE STORE STORE STORE STORE ACCOUNT ANALONY CREATER THE STORE STO	DEFAULTION PERMIT OPERMIT OPERMIT DEFAULT PERMIT	REMISE RELATE DEVENDITURE 2 REMISE RELATE DEVENDITURE 2 </td <td>Duening & Janomal Duening & Janomal Duening & Janomal Duening & Janomal Duening & Janomal Duening & Janomal Duening Du</td> <td>13 CONTRUCT CLARNING, CIBERRIA, 2700 14 CONTRUCT CLARNING, CIBERRIA, 2700 15 A. 6. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.</td> <td>111660017 11600017 11600017 11600017 11600017 11600017 11600017 11600017 11600017 116000017 116000017 116000017 116000017 176000017 176000017 176000017 176000017 176000017 176000017 176000017 176000017 176000017 166000017 176000017 176000017 166000017 176000017 166000017 176000017 166000007 166000007 166000007 166000007 166000007 166000007 166000007 166000007 166000007 16600000</td> <td>9457 9465.3 Reverse 9456.3 Reverse Reverse 9457 1153 Reverse 9457 84.8 Reverse 9457 84.8 Reverse 9457 84.8 Reverse 9457 145.8 Reverse 9457 145.8 Reverse 9457 145.8 Reverse 9458 Reverse Reverse 9458 700.5 Reverse 9459 700.5 Reverse 9454 700.5 Reverse 9454 700.5 Reverse</td> <td>H-BYC FACITIES ERFICIS PLC 433379 H-BYC FACITIES ERFICIS PLC 433379 JAMEDRIG ERFICIES PLC 433379 JAMEDRIG ERFICIS PLC 433379 JAMEDRIG ERFICIS PLC 433379 JAMEDRIG ERFICIS PLC 433379 JAMEDRIG ERFICIS PLC 433474 JAMEDRIG ERFICIS PLC 443444 H-BYC FACITIES ERFICIS PLC 443444 LAMEDRIG ERFICIS PLC 443444 LAMEDRIG ERFICIS PLC 443444 LAMEDRIG ERFICIS PLC 443444 CODIA 4434</td>	Duening & Janomal Duening & Janomal Duening & Janomal Duening & Janomal Duening & Janomal Duening & Janomal Duening Du	13 CONTRUCT CLARNING, CIBERRIA, 2700 14 CONTRUCT CLARNING, CIBERRIA, 2700 15 A. 6. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	111660017 11600017 11600017 11600017 11600017 11600017 11600017 11600017 11600017 116000017 116000017 116000017 116000017 176000017 176000017 176000017 176000017 176000017 176000017 176000017 176000017 176000017 166000017 176000017 176000017 166000017 176000017 166000017 176000017 166000007 166000007 166000007 166000007 166000007 166000007 166000007 166000007 166000007 16600000	9457 9465.3 Reverse 9456.3 Reverse Reverse 9457 1153 Reverse 9457 84.8 Reverse 9457 84.8 Reverse 9457 84.8 Reverse 9457 145.8 Reverse 9457 145.8 Reverse 9457 145.8 Reverse 9458 Reverse Reverse 9458 700.5 Reverse 9459 700.5 Reverse 9454 700.5 Reverse 9454 700.5 Reverse	H-BYC FACITIES ERFICIS PLC 433379 JAMEDRIG ERFICIES PLC 433379 JAMEDRIG ERFICIS PLC 433379 JAMEDRIG ERFICIS PLC 433379 JAMEDRIG ERFICIS PLC 433379 JAMEDRIG ERFICIS PLC 433474 JAMEDRIG ERFICIS PLC 443444 H-BYC FACITIES ERFICIS PLC 443444 LAMEDRIG ERFICIS PLC 443444 LAMEDRIG ERFICIS PLC 443444 LAMEDRIG ERFICIS PLC 443444 CODIA 4434
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Findam Bough Cound The States Addition of States	COMMAN, CARETANIA & CLEANIA 627 COMMAN, CARETANIA & CLEANIA 627 COMMAN, CARETANIA & CLEANIA 627 NONTONS, GRUPP FLCANIA CLEANIA 627 NONTONS, GRUPP FLCANIA CLEANIA 727 NONTONS, GRUPP FLCANIA 727 COMMANY DEVELOPMENT ENVIRONMENTAL HELT'S ENVIRONMENT	DEFAURTING OFERATOR PF DEFAURTING OFERATOR PF DEFT FINACE #RESDACES PF DEFT FINACE #RE	EVENESS EXEMPSION 2 EVENTS EXEMPSION 4 EVENTS EXEMPSION 2 EVENTS EXEMPSION 2 EVENTS EXEMPSION 2 EVENTS EXEMPSION 2 EVENTS EXEMPSION 2 </td <td>Duening A Janimal Duening A Ja</td> <td>13 CONTRUCT CLARNON, CINEMAN, 2700 14 CONTRUCT CLARNON, CINEMAN, 2700 15 FA OF BULLINNS 2000 16 AL MORECON CLARNON, 2700 17 FA OF BULLINNS 2000 18 AL MORECON CLARNON, CLARNON, 2700 10 ORNINGON CLARNON, CLARNON, 2700 10 ORNINGON CLARNON, CLARNON, CLARNON, 2700 10 ORNINGON, CLARNON, 2700 10 ORNINGON, CLARNON, 2700 10 ORNINGON, 2700</td> <td>1116/00/17 1116/0</td> <td>9457.3 9465.3 Reverse 9465.3 Reverse Reverse 9457.1 945.3 Reverse 9457.1 84.8 Reverse 9457.1 84.8 Reverse 9457.1 84.8 Reverse 9457.1 94.65.3 Reverse 9457.1 94.66.4 Reverse 9457.1 94.66.7 Reverse 9457.1 94.66.8 Reverse 9458.2 950.00 Reverse 9448.4 700.00 Reverse 9448.4 710.00 Reverse 9449.4 7450.5 Reverse 9449.4 7450.5 Reverse 9</td> <td>H-B OF FACITIES EXPLOSE PLC 473379 H-B OF FACITIES EXPLOSE PLC 473374 COMM FOR MODE CONCL 473374 COMM FOR MODE CONCL 473748 COMM FOR MODE CONCL 47</td>	Duening A Janimal Duening A Ja	13 CONTRUCT CLARNON, CINEMAN, 2700 14 CONTRUCT CLARNON, CINEMAN, 2700 15 FA OF BULLINNS 2000 16 AL MORECON CLARNON, 2700 17 FA OF BULLINNS 2000 18 AL MORECON CLARNON, CLARNON, 2700 10 ORNINGON CLARNON, CLARNON, 2700 10 ORNINGON CLARNON, CLARNON, CLARNON, 2700 10 ORNINGON, CLARNON, 2700 10 ORNINGON, CLARNON, 2700 10 ORNINGON, 2700	1116/00/17 1116/0	9457.3 9465.3 Reverse 9465.3 Reverse Reverse 9457.1 945.3 Reverse 9457.1 84.8 Reverse 9457.1 84.8 Reverse 9457.1 84.8 Reverse 9457.1 94.65.3 Reverse 9457.1 94.66.4 Reverse 9457.1 94.66.7 Reverse 9457.1 94.66.8 Reverse 9458.2 950.00 Reverse 9448.4 700.00 Reverse 9448.4 710.00 Reverse 9449.4 7450.5 Reverse 9449.4 7450.5 Reverse 9	H-B OF FACITIES EXPLOSE PLC 473379 H-B OF FACITIES EXPLOSE PLC 473374 COMM FOR MODE CONCL 473374 COMM FOR MODE CONCL 473748 COMM FOR MODE CONCL 47
Findam Bough Cound The States Addition of States	COMMAN, CARETANNA & LEANNA 607 COMMAN, CARETANA & LEANNA 607 COMMAN, CARETANA & LA CARA 607 NON CORS GROUP FLCING ACCUR (N19 NON COR	DEFAURTING OFFENTIONE PR DEFAURTING OFFENTIONE PR DEFT FINANCE AN EFEDIACES	ENDESE RELATIO EXPENDITURE 2 MURIES RELATIO EXPENDITURE 2 ENDESE R	Duening A Janobal Duening A Ja	13 CONTRUCT CLARNIC CIRENAL 2700 14 CONTRUCT CLARNIC CIRENAL 2700 15 R.M. O'RELINING 2000 16 R.M. O'RELINING 2700 10 NINGON CLARNIC 2700 10 NINGON CLARNIC 2700 10 NINGON CLARNIC CLARNIC 2700 10 ORTINIC CLARNIC CLARNIC 2700 10 NINGON CLARNIC CLARN	11.168/0177 21.168/0177 21.168/0177 21.168/0177 21.168/0177 21.168/0177 21.168/0177 21.168/0177 21.168/0177 21.06	50475 946523 Reverse 50471 946523 Reverse 50471 1153 Reverse 50471 1153 Reverse 50471 1153 Reverse 50471 1154 Reverse 50471 1154 Reverse 50471 1156 Reverse 50471 1156 Reverse 50470 75620 Reverse 50481 10500 Reverse 50481 10500 Reverse 50481 10500 Reverse 50480 10560 Reverse 50480 10560 Reverse 50480 10560 Re	H 48 CF FAG. TES SETVICES PC. 473379 H 49 CF FAG. TES SETVICES PC. 473479 H 40 CF FAG. TES SETVICES PC. 47
Findam Bough Cound The States Addition of States	COMMAN, CARETANNA & LEANNA 607 COMMAN, CARETANA & A CLANNA 607 COMMAN, CARETANA & A CLANNA 607 NORCE BOLD FILLING ACCUM RVII NON VORCE BOLD FILLING ACCUM RVII ENVIRONMENTAL HELTIN BOLD ACCUM RVII ENVIRONMENTAL HELTINI ENVIRONMEN	DEFAURTING OF DEFAULDS PP DEFAULTING OF DEFAULDS PP DEFT of FINALE and RESOLUCES PP	NUMBER DELATIO EXPENDITURE 2 NUMPLES DELETIONES 4 NUMPLES DELETIONES 4 NUMERE DELATIONES 4	Duening A Janobal Duening A Ja	13 CONTRUCT CLARNIC CIRENAL 2700 14 CONTRUCT CLARNIC CIRENAL 2700 15 R.M. O'RELINING 2000 16 R.M. O'RELINING 2700 10 NINGON CLARNIC 2700 10 NINGON CLARNIC 2700 10 NINGON CLARNIC CLARNIC 2700 10 ORTINIC CLARNIC CLARNIC 2700 10 NINGON CLARNIC CLARN	11466017 1466027 1466027 1466027 1466027 1466027 1466027 1466027 1466027 1466027 14760267 14760267 1476027 1466027	50475 946523 Reverse 50471 946523 Reverse 50471 1153 Reverse 50471 1153 Reverse 50471 1153 Reverse 50471 1154 Reverse 50471 1154 Reverse 50471 1156 Reverse 50471 1156 Reverse 50470 75620 Reverse 50481 10500 Reverse 50481 10500 Reverse 50481 10500 Reverse 50480 10560 Reverse 50480 10560 Reverse 50480 10560 Re	High CF FACITIES ESTICIES PC. 473379 High CF FACITIES ESTICES PC. 473379 LINE PC. 473744
Findam Bough Cound The States Addition of States	COMMAN, CARETANIA & CLEANIA (207 COMMAN, CARETANIA & CLEANIA (207 CAMARA, CARETANIA & CLEANIA (207 NET NORS, GRUP FLCAN, ACCUR, RVI NET NORS, GRUP FLCAN, ACCUR, RVI RVI CORFORT, RVI AND AND RVI RVI CORFORMER NET NET NORS RESIDENCE AND AND RVI RVI RVI NORS, GRUP FLCAN, ACCUR, RVI RVI RVI NORS, GRUP FLCAN, ACCUR, RVI	DEFAURTING OFFENDOS PR DEFAURTING OFFENDOS PR DEFT FINANCE AN EREDUCCES	ENDERS PENDITURE 2 ENDERS PERITO EXPERITURE 2 ENDERS PERITOR EXPERITURE 3 ENDERS PERITOR EXPERITURE 3	Dawing J. Antonial Canong J. Antonia Canong J. Antonia Ca	13 CONTRUCT CLARNON, CIMENTAL, 2700 14 CONTRUCT CLARNON, CIMENTAL, 2700 15 FA M OF BULLINGS 2700 16 ALM OF BULLINGS 2700 10 NAMOON CLARNON, CIMENTAL, 2700 2700 10 NAMOON CLARNON, 2700 270	1116600177 3116000177 3116000177 3116000177 3116000177 3116000177 3116000177 3116000177 3116000177 316000177 3160000177 1060000177 1060000177 1060000177	9457.3 9465.3 Reverse 9465.3 9465.3 Reverse 9457.4 9465.4 Reverse 9457.4 84.8 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.91 Reverse 9457.4 94.95 Reverse 9458.7 94.95 Reverse 9449.7 94.95 Reverse 9449.7 94.95 Reverse 9449.8	H 48 CF 7ALTES SETUCIS PC. 473379 H 48 CF 7ALTES SETUCIS PC. 47374 H 48 CF 7ALTES PC. 47374 H 49 CF 7ALTES PC. 47374 H 40 CF 7ALTES PC. 47474 H
Findam Bough Cound The States Addition of States	COMMAN, CARETANIA & CLEANIA (207 COMMAN, CARETANIA & CLEANIA (207 CAMARA, CARETANIA & CLEANIA (207 NET NORS, GRUP FLCAN, ACCUR, RVI NET NORS, GRUP FLCAN, ACCUR, RVI RVI CORFORT, RVI AND AND RVI RVI CORFORMER NET NET NORS RESIDENCE AND AND RVI RVI RVI NORS, GRUP FLCAN, ACCUR, RVI RVI RVI NORS, GRUP FLCAN, ACCUR, RVI	DEFAURTING OFFENDOS PR DEFAURTING OFFENDOS PR DEFT FINANCE AN EREDUCCES	ENDERS PENDITURE 2 ENDERS PERITO EXPERITURE 2 ENDERS PERITOR EXPERITURE 3 ENDERS PERITOR EXPERITURE 3	Dawing J. Antonial Canong J. Antonia Canong J. Antonia Ca	13 CONTRUCT CLARNON, CIMENTAL, 2700 14 CONTRUCT CLARNON, CIMENTAL, 2700 15 FA M OF BULLINGS 2700 16 ALM OF BULLINGS 2700 10 NAMOON CLARNON, CIMENTAL, 2700 2700 10 NAMOON CLARNON, 2700 270	11466017 1466027 1466027 1466027 1466027 1466027 1466027 1466027 1466027 1466027 14760267 14760267 1476027 1466027	9457.3 9465.3 Reverse 9465.3 9465.3 Reverse 9457.4 9465.4 Reverse 9457.4 84.8 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.91 Reverse 9457.4 94.95 Reverse 9458.7 94.95 Reverse 9449.7 94.95 Reverse 9449.7 94.95 Reverse 9449.8	H 48 CF 7ALTES SETUCIS PC. 473379 H 48 CF 7ALTES SETUCIS PC. 47374 H 48 CF 7ALTES PC. 47374 H 49 CF 7ALTES PC. 47374 H 40 CF 7ALTES PC. 47474 H
Findam Bough Cound The States Addition of States	COMMAN, CARETANNA & LEANNA 607 COMMAN, CARETANA & A CLANNA 607 COMMAN, CARETANA & A CLANNA 607 NORCE BOLD FILLING ACCUM RVII NON VORCE BOLD FILLING ACCUM RVII ENVIRONMENTAL HELTIN BOLD ACCUM RVII ENVIRONMENTAL HELTINI ENVIRONMEN	DEFAURTING OFFENDOS PR DEFAURTING OFFENDOS PR DEFT FINANCE AN EREDUCCES	ENDERS PENDITURE 2 ENDERS PERITO EXPERITURE 2 ENDERS PERITOR EXPERITURE 3 ENDERS PERITOR EXPERITURE 3	Dawing J. Antonial Canong J. Antonia Canong J. Antonia Ca	13 CONTRUCT CLARNON, CIMENTAL, 2700 14 CONTRUCT CLARNON, CIMENTAL, 2700 15 FA M OF BULLINGS 2700 16 ALM OF BULLINGS 2700 10 NAMOON CLARNON, CIMENTAL, 2700 2700 10 NAMOON CLARNON, 2700 270	11466017 1466027 1466027 1466027 1466027 1466027 1466027 1466027 1466027 1466027 14760267 14760267 1476027 1466027	9457.3 9465.3 Reverse 9465.3 9465.3 Reverse 9457.4 9465.4 Reverse 9457.4 84.8 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.81 Reverse 9457.4 84.91 Reverse 9457.4 94.95 Reverse 9458.7 94.95 Reverse 9449.7 94.95 Reverse 9449.7 94.95 Reverse 9449.8	Here CF FACTING SERVICE PLC 473379 Here CF FACTING SERVICE PLC 47374 LATTERE HERVICE CONCL 474744 LATTERE HERVICE CONCL 47744 LATTERE HERVICE CONCL 47744 CONSI VEN HERVICE LINE 47744 CORMA PLC 47746
Finden Bough Courd Testing Bough Courd	COMMAN, CARETANDA & CLEANING, 507 COMMAN, CARETANDA & A. CLEANING, 507 COMMAN, CARETANDA & A. CLEANING, 507 NON MORE, GROUP FLICING, ACCURA, NYIS NYIS NON MORE, GROUP FLICING, ACCURA, NYIS NYIS NYIS NYIS NYIS NYIS NYIS NYIS	DEFAURTING OF GREATORS PR DEFAURTING OF GREATORS PR DEFT of FINANCE and RESOLUCES PR	NUMBER RELATIO EXPENDITURE 2 NUMBER R	Desing A Janobal Caseng	10 CONTRUCT CLARNON COMENTAL 2700 10 CONTRUCT CLARNON COMENTAL 2700 10 RAIN OF NULLINGS 2700 10 NAIN OF NULLINGS 4440 10 NAIN OF NULLINGS 4440 10 NAIN OF NULLINGS 2700 10	11.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.168/0017 21.06	9457.3 9465.3 Reverse 9465.3 Reverse Reverse 9457.4 9465.4 Reverse 9457.4 8.8.1 Reverse 9457.4 8.8.1 Reverse 9457.4 8.8.1 Reverse 9457.4 8.8.1 Reverse 9457.4 9.4.5 Reverse 9457.4 9.4.5 Reverse 9457.4 9.4.5 Reverse 9458.4 7.5.5 Reverse 9458.5	H 46 CF FALTES SERVICE PLC 473379 H 47 CF FALTES SERVICE PLC 47379 H 47 CF FALTES SERVICE PLC 47579 H 47 CF FALTES SERVICE PLC 47579 H 47 CF
Findam Bough Cound The States Addition of States	COMMAN, CARETANIA & CLEANIA COMMAN, CARETANIA & CLEANIA COMMAN, CARETANIA & CLEANIA COMMAN, CHARTANIA & CLEANIA NEW YORK, CHARTANIA COMPART, CLEANIA & CLEANIA COMPART, CLEANIA CLEANIA COMPART, CLEANIA CLEANIA CLEANIA COMPART, CLEANIA COMPART, CLEANIA CL	DEFAURTING OFERITION PR DEFAURTING OFERITION PR DEFT FINALE DEFD DEFT <td>EMBLES RELATIO EXPENDITURE 2 EMBLES R</td> <td>Dawing J. Janonal Dawing J. Ja</td> <td>13 CONTROL CLASMIC, GENERAL, 2700 14 CONTROL CLASMIC, GENERAL, 2700 15 A. 60 CONTROL CLASMIC, GENERAL, 2700 16 A. 60 CONTROL CLASMIC, GENERAL, 2700 17 A. 60 CONTROL CLASMIC, GENERAL, 2700 18 A. 60 CONTROL CLASMIC, GENERAL, 2700 19 CONTROL CLASMIC, GENERAL, 2700 10 CONTROL CLASMIC, 2700 10</td> <td>11468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 178808017 178808017 178808017 178808017 19880807 19880807</td> <td>9457.3 9465.3 Reverse 9465.3 Reverse Reverse 9457.4 945.5 Reverse 9457.5 8.8.1 Reverse 9457.6 94.55 Reverse 9457.6 94.55 Reverse 9457.6 7.55 Reverse 9457.6 7.55 Reverse 9457.6 7.55 Reverse 9457.6 7.55 Reverse 9458.7 7.55 Reverse 9458.8 7.000 Reverse 9458.9 7.000 Reverse 9458.9 7.55 Reverse 9458.9 7.55 Reverse 9458.9 7.55 Reverse 9458.9 7.55 Reverse 9459.9 7.5</td> <td>H-B OF FACITIES ESTICIES PC 473379 H-B OF FACITIES ESTICIES PC 473374 DOMIN LIVE NOBRERES LTD 473980 RANDER ECONTY PODOLTIT 473980 RANDER E</td>	EMBLES RELATIO EXPENDITURE 2 EMBLES R	Dawing J. Janonal Dawing J. Ja	13 CONTROL CLASMIC, GENERAL, 2700 14 CONTROL CLASMIC, GENERAL, 2700 15 A. 60 CONTROL CLASMIC, GENERAL, 2700 16 A. 60 CONTROL CLASMIC, GENERAL, 2700 17 A. 60 CONTROL CLASMIC, GENERAL, 2700 18 A. 60 CONTROL CLASMIC, GENERAL, 2700 19 CONTROL CLASMIC, GENERAL, 2700 10 CONTROL CLASMIC, 2700 10	11468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 1468017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 177808017 178808017 178808017 178808017 178808017 19880807 19880807	9457.3 9465.3 Reverse 9465.3 Reverse Reverse 9457.4 945.5 Reverse 9457.5 8.8.1 Reverse 9457.6 94.55 Reverse 9457.6 94.55 Reverse 9457.6 7.55 Reverse 9457.6 7.55 Reverse 9457.6 7.55 Reverse 9457.6 7.55 Reverse 9458.7 7.55 Reverse 9458.8 7.000 Reverse 9458.9 7.000 Reverse 9458.9 7.55 Reverse 9458.9 7.55 Reverse 9458.9 7.55 Reverse 9458.9 7.55 Reverse 9459.9 7.5	H-B OF FACITIES ESTICIES PC 473379 H-B OF FACITIES ESTICIES PC 473374 DOMIN LIVE NOBRERES LTD 473980 RANDER ECONTY PODOLTIT 473980 RANDER E

Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE_CULTURAL AND RELATED SERVICES	CULTURE AND HERITAGE BV RESPONSIVE & VOID MAINTENANCE 59 CONTRACT SERVICES D.S.O. R	09A DEPARTMENT OF OPERATIONS 01 DEPARTMENT OF OPERATIONS 14 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	24/08/2017 24/08/2017	594906 370.05 Revenue 594906 1366.34 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Faraham Boxogh Courcil http://tatalisic.ubia.gov.uk/dkocal-au/hor/ty/24LE_OUT_INEALAND RELATED SERVICES_BV/0 Faraham Boxogh Courcil http://tatalisic.ubia.gov.uk/dkocal-au/hor/ty/24LE_OUT_RELATED SERVICES_BV/0 Faraham Boxogh Courcil http://tatalisic.ubia.gov.uk/dkocal-au/hor/ty/24LE_OUTER REVENUE ACCOUNTBV/0 Faraham Boxogh Courcil http://tatalisic.ubia.gov.uk/dkocal-au/hor/ty/24LE_OUTER REVENUE ACCOUNTBV/0	CONTRACT SERVICES D.S.O. RV CONTRACT SERVICES D.S.O. RV	14 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 TOOLS & EQUIPMENT 4002	24/08/2017	594906 176.57 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV CULTURE AND HERITAGE BV	14 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQLIPMENT 4002 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	24/08/2017 10/08/2017	594906 1366.34 Revenue 594906 176.57 Revenue 594906 727.67 Revenue 594907 787.37 Revenue	ELLIOTT BROTHERS LIMITED 02511005 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BY	D9B DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	10/08/2017	594907 47.28 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 59 CONTRACT SERVICES D.S.O. RV	14 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	10/08/2017 10/08/2017	594907 696.55 Revenue 594907 39.50 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fairland biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVERE RCCOURTS RV Fairland biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS RV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi Biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi Biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi Biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi Biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE RCCOURTS BV Parlendi Biologii Courcil Ingivisatoric dai gav Jukobea-Juhony/LEC DIFFER REVENE REVE	NON WORK GROUP HOLDING ACCOUN RV	18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	10/08/2017	594907 31.72 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RY CONTRACT SERVICES D.S.O. RV RECREATION AND SPORT BY PARKING SERVICES BY ENVIRONMENTAL HEALTH BY	18 DEPA of FINANCE and RESOLUCES 14 DEPARTMENT OF OPERATIONS 098 DEPARTMENT OF OPERATIONS 12D DEPARTMENT OF OPERATIONS 03C DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	10 MATEMALS (04PERATIONAL) 4007 10 TOOLS & ECUIPMENT 4002 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	24/08/2017 10/08/2017 10/08/2017 10/08/2017	594913 -21.63 Revenue 594985 40.00 Revenue 594985 40.00 Revenue 594985 40.00 Revenue 594985 80.00 Revenue	Will 15 ELECTRICAL WHOLESALENS 006/0117 C RERVER & SONE LIMITED 203852 M & B DRAIN SERVICES M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV	12D DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/08/2017	594985 40.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV RESPONSIVE & VOID MAINTENANCE 59	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	10/08/2017 10/08/2017	594985 80.00 Revenue 594985 1040.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 59	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	10/08/2017	594986 311.28 Revenue	BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	10/08/2017	594986 640.87 Revenue 594986 952.15 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
Parkets Biologi, Caucil Baginassics, alara pu AdVoca-antonij/24E EVASID STEVELE ZCOUNT BIO Parkets Biologi, Caucil Baginassics, alara pu AdVoca-antonij/24E EVASID STEVELE ZCOUNT BIO Parkets Biologi, Caucil Baginassics, alara pu AdVoca-antonij/24E EVASID STEVELEX ZCOUNT BIO Parkets Biologi, Caucil Baginassics, alara pu AdVoca-antonij/24E EVASID STEVELEX ZCOUNT BIO Parkets Biologi, Caucil Baginassics, alara pu AdVoca-antonij/24E EVASID STEVELEX ZCOUNT BIO Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX ZCOUNT BIO Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELE P Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX DE Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX DE STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX Parkets Biologi, Caucil Biojassics, alara pu AdVoca-antonij/24E EVASID STEVELEX STEVELEX DE STEVELEX DE STEVELEX STEVELEX DE STEVELE	RESPONSIVE & VOID MAINTENANCE 59	1 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Builting Construction Materials Builting Construction Materials Local/control Government	10 GENERAL REPAIRS 2018	10/08/2017	C04000 00045 Davas	BALMORAL FLOORING LTD 5196959
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CF PLANNING POLICY BY	20 CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	10/08/2017	594986 452.15 Revenue 594996 10598.00 Capital 594997 3800.00 Revenue	HAMPSHIRE COUNTY COUNCIL NATHANEL LICHFIELD & PARTNERS 02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	COAST PROTECTION BY	13C DEPT of STRATEGIC PLANNING and ENVIRONMEN D3B DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R&M OF GROUNDS 2060	10/08/2017	594998 8496.50 Revenue	SOIL MECHANICS ASSOCIATES LTD 09691118
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CF	10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N 14 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/08/2017	595001 4492.02 Capital 595003 527.44 Revenue	FUTUREMOST LTD 2207885
	CONTRACT SERVICES D.S.O. RV	14 DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	10/08/2017 10/08/2017	595004 830.88 Revenue	OFFICE ANGELS LTD 1985032 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.cov.uk/id/local-authoriti/24UE_OTHER REVENUE ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV	14 DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	10/08/2017	595005 820.62 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_GENERAL_FUND_HOUSINGBV05 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CENTRAL_SERVICESBV07	HOMELESSNESS BY CENTRAL SERVICES TO THE PUBLIC BY	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Financial Services	20 SPECIAL EXPENDITIPE 4000	10/08/2017 10/08/2017	595022 2200.00 Revenue 595024 2.12 Revenue	redacted personal data 02122344 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	07B DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	10/08/2017	595024 83.74 Revenue 595024 416.24 Revenue 595024 934.77 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BY CENTRAL SERVICES TO THE PUBLIC BY	07B DEPARTMENT OF OPERATIONS 07B DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	10/08/2017	595024 416.24 Revenue 595024 934.77 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Farlam Bongh Courcil High Statistics data gav Addiosia-Bindhy 74.E. CENTRAL ERVICES BV07 Farlam Bongh Courcil High Statistics data gav Addiosia-Bindhy 74.E. CENTRAL SERVICES BV07 Farlam Bongh Courcil High Statistics data gav Addiosia-Bindhy 74.E. CENTRAL SERVICES BV07 Farlam Bongh Courcil High Statistics data gav Addiosia-Bindhy 74.E. CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BU CENTRAL SERVICES TO THE PUBLIC BU	DPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES 4400	17/08/2017	595030 912.00 Revenue	GREENHALGH KERR 07739552
Faraham Booxgh Courcil http://tatatistic.dat.gov.uk/dkcoal-abortity24/LE_CENTAL_SERVICES BV07 Faraham Booxgh Courcil http://tatatistic.dat.gov.uk/dkcoal-abortity24/LE_CENTAL_SERVICES BV07 Faraham Booxgh Courcil http://tatatistic.dat.gov.uk/dkcoal-abortity24/LE_CENTAL_SERVICES BV07 Faraham Booxgh Courcil http://tatatistic.dat.gov.uk/dkcoal-abortity24/LE_CENTAL_SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY CENTRAL SERVICES TO THE PUBLIC BY		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Legal Services	28 LEGAL FEES 4400 28 LEGAL FEES 4400	17/08/2017 17/08/2017	595030 1153.40 Revenue 595030 -2065.40 Revenue	GREENHALGH KERR 07739552 GREENHALGH KERR 07739552
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES_BV07	CENTRAL SERVICES TO THE PUBLIC BY	07B DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Lengl Services	28 LEGAL FEES 4400	17/08/2017	595030 729.60 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES_BV07 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES_BV07	CENTRAL SERVICES TO THE PUBLIC BU	07B DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Furriture Furriture	28 LEGAL FEES 4400 21 FURNITURE & FOURT PURCHASES 4000	17/08/2017	595030 2065.40 Revenue 595033 26.64 Revenue	GREENHALGH KERR 07739552 ACE OFFICE ENVIRONMENT 00781883
Parken biologi, Oscori Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Oscori Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT Parken biologi, Caroli Hojinistici, data go vletkivića admonija SE CHTVAL EENICES BOT BOT	OCMEDIAL OCCURACES TO THE PUBLIC OF			Fumiture	21 ELIDNITURE & ECULIPT DURCHASES 4000	10/08/2017	E0E022 E0E 00 Revenue	ACE OFFICE ENVIRONMENT 00791993
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND HOUSING BV05	CENTRAL SERVICES TO THE PUBLIC BU CENTRAL SERVICES TO THE PUBLIC BU CENTRAL SERVICES TO THE PUBLIC BU CENTRAL SERVICES TO THE PUBLIC BU	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Humtine Human Rassources Human Rassources Human Rassources Human Rassources	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	17/08/2017	595034 2290.66 Revenue 595034 168.02 Revenue 595034 1233.43 Revenue 595034 3192.48 Revenue	REC OF REC WINKSWITCH GO OF 050 EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BY CENTRAL SERVICES TO THE PUBLIC BY	078 DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	17/08/2017	595034 1233.43 Revenue	EDEN BROWN STNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CENTRAL SERVICES TO THE PUBLIC BY CORPORATE MANAGEMENT BY	07B DEPARTMENT OF OPERATIONS 07AB DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 AGENCY WORKERS 1050 27 MOBILE TELEPHONES 4514	17/08/2017 24/08/2017	595034 3192.48 Revenue 595042 550.00 Revenue	EDEN BROWN SYNERGY 3643845 VODAFONE LIMITED 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED CF	23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530	24/08/2017	595043 3135.00 Capital	CAPITA BUSINESS SERVICES LTD 02299747
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV RECREATION AND SPORT RV		SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 FURNITURE & EQUIPT. PURCHASES 4000 10 RAM OF GROUNDS 2060	24/08/2017 31/08/2017	595043 567.00 Revenue 595045 580.00 Revenue	CAPITA BUSINESS SERVICES LTD 02299747 LD C OLITOOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_CULTURAL AND RELATED SERVICES	RECREATION AND SPORT BY	DEPARTMENT OF OPERATIONS	DOCHROED DELATED EXOCADITUDE O	Building Construction Materials Building Construction Materials	10 R&M OF GROLINDS 2060	31/08/2017 31/08/2017	595045 580.00 Revenue 595045 195.00 Revenue 595045 427.00 Revenue	J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402
Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E OTER HISTAR EXCOLUTI Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E OTER HISTAR EXCOLUTI Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Parket Biologi, Cauci Hayisatasia, atagi ayi Adibba aharuhiy24E CAUTAN AN EXATO SERVES Biologi Adiba aharuhiya aharuh	RECREATION AND SPORT BY	D9B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Balting Construction Materials Balting Construction Materials Balting Construction Materials Balting Construction Materials Financial Services	10 R&M OF GROUNDS 2060	31/08/2017	595045 427.00 Revenue	J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402 NATIVEST COMMERCIAL CARDS 929027 NATIVEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS	FMS BALSHEET & CONTROL ACCT. BS FMS BALSHEET & CONTROL ACCT. BS	1 FMS BAL SHEET & CONTROL ACCT. 1 FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	10/08/2017 10/08/2017	595051 2137.38 Balance Sheet 595052 19887.34 Balance Sheet	NATWEST COMMERCIAL CARDS 929027 NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND RELATED SERVICES BV09	RECREATION AND SPORT BV	DIB DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	10/08/2017	595053 91.49 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	CULTURE AND HERITAGE BV COMMUNAL HEATING SERVICES 50		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 GAS 2130 37 GAS 2130	10/08/2017 10/08/2017	595053 978.78 Revenue 595053 1324.35 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 50	25 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	10/08/2017	595053 1886.42 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV	18 DEPT of FINANCE and RESOURCES 18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies	37 GAS 2130 37 GAS 2130	10/08/2017 10/08/2017	595053 1361.97 Revenue 595053 683.45 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Parken biologi, Charol Mighiatticis data ge ukditika admong/AEE HXLMRA BENKAE CODINT Parken biologi, Charol Mighiatticis data ge ukditika admong/AEE HXLMRA BENKAE ACCOUNT Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON BENKAE ACCOUNT Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON BENKAE ACCOUNT Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON BENKAE Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON BENKAE Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON BENKAE Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON BENKAE ACCOUNT Parken biologi, Charol Mighiatticis data geu ukditika admong/AEE CHARON AND RELATE BENKEE BIOD	NON WORK GROUP HOLDING ACCOUN R CULTURE AND HERITAGE BY CULTURE AND HERITAGE BY	18 DEPT of FINANCE and RESOURCES DIA DEPARTMENT OF OPERATIONS DIA DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Ltillies		10/08/2017 10/08/2017 10/08/2017	595053 180.64 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV	09A DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Littles Financial Services Financial Services	37 GAS 2130 30 CREDIT CARD CHARGES 4957 30 CREDIT CARD CHARGES 4957 30 EXTERNA_ALDIT FEES 4419 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	10/08/2017	595057 574.30 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 WORLDPAY 07316500 WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	CORPORATE MANAGEMENT BY	07AB DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 EXTERNAL AUDIT FEES 4419	31/08/2017	595057 50.69 Revenue	ERNST & YOUNG LLP OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV	18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	24/08/2017	595060 416.71 Revenue	FRONTIER SOFTWARE PLC 02512827
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV NON WORK GROUP HOLDING ACCOUN RV	18 DEPT of FINANCE and RESOURCES 18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	24/08/2017 24/08/2017	595060 1750.00 Revenue 595060 1750.00 Revenue	FRONTIER SOFTWARE PLC 02512827 FRONTIER SOFTWARE PLC 02512827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV	18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	24/08/2017	595060 3500.00 Revenue	FRONTIER SOFTWARE PLC 02512827 FRONTIER SOFTWARE PLC 02512827
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NONUMORY ODOLD LICEDING ACCOUNT OF	18 DEPT of FINANCE and RESOURCES 18 DEPT of FINANCE and RESOURCES		Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	24/08/2017	595060 2000.00 Revenue 595060 8500.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV	18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	24/08/2017	595060 2000.00 Revenue	FRONTIER SOFTWARE PLC 02512827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RY CONTRACT SERVICES D.S.O. RY CONTRACT SERVICES D.S.O. RY	14 DEPARTMENT OF OPERATIONS 14 DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 28 SOFTWARE LICENCES 4530 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	17/08/2017 17/08/2017	595066 2204.33 Revenue 595067 3344.72 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Parken biologi, Oscori Mojnisticis, data ge ukdivis, adminiju AE: OTFER HEVINE ECCOUNTS IV Parken biologi, Caroli Mojnisticis, data ge ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: OTFER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, data geu ukdivis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken biologi, Caroli Mojnisticis, adminiju AE: DITER HEVINE ACCOUNTS IV IV Parken Biolog	WASTE COLLECTION BY	USG DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Information Communication Technology Information Communication Technology Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050	17/08/2017	595068 6760.75 Revenue	FRONTIER BOFTWARE FLC 02512827 FRONTIER BOFTWARE FLC 02512827 FRONTIER SOFTWARE FLC 02512827 BL022 FEQUE RECRUITMENT LTD 07106887 BL022 FEQUE RECRUITMENT LTD 07106887 BL022 FEQUE RECRUITMENT LTD 07106887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY WASTE COLLECTION BY	D3G DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1 EMPLOYEES RELATED EXPENDITUE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	17/08/2017 17/08/2017	595068 2339.02 Revenue 595068 5766.45 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
	WARTE OOU FOTION D	D3G DEPARTMENT OF OPERATIONS	CHOLONEED DELATED EXDENDITURA	Dama Provincia	26 AGENCY WORKERS 1050	17/08/2017	595068 5898.57 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BY	DEPT of EINANCE and RESOLINCES		Facilities & Management Services	19 POSTAGES 4500	10/08/2017	505069 5448.52 Revenue	EININGIAL DATA MANAGEMENT LTD 2027644
Fareham Borough Council http://statistics.data.gov.uk/dk/ccal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/dk/ccal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/dk/ccal-authority/24UE CAPTAL PROGRAMME - OTHER SERVICES CP	CENTRAL SERVICES TO THE PUBLIC BV CENTRAL SERVICES TO THE PUBLIC BV SCHEMES FUNDED FROM BALANCES CF	DEPT of FINANCE and RESOURCES D7B DEPT of FINANCE and RESOURCES 20 CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Works - Construction, Repair & Maintenance	19 POSTAGES 4500 39 R & M OF BUILDINGS 2000	10/08/2017 10/08/2017 10/08/2017	595069 5448.52 Revenue 595070 6333.50 Revenue 595074 748723.95 Capital	FINANCIAL DATA MANAGEMENT LTD 2827644 FINANCIAL DATA MANAGEMENT LTD 2827644 MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754
Fareham Bonxigh Council http://statistics.data.gov.uk/dkocia-autority/24LE_CENTRAJ_BERVICES_BV07 Fareham Bonxigh Council http://statistics.data.gov.uk/dkocia-autority/24LE_CENTRAJ_BERVICES_BV07 Fareham Bonxigh Council http://statistics.data.gov.uk/dkocia-autority/24LE_CAPTLA_IPRCGRAME_CTTER_SERVICES_BV07 Fareham Bonxigh Council http://statistics.data.gov.uk/dkocia-autority/24LE_CAPTLA_IPRCGRAME_CTTER_SERVICES_BV07	SCHEMES FUNDED FROM BALANCES CF CEMETERIES CREM & MORTUARY BV	20 CAPITAL - SCHEMES FUNDED FROM BALANCES 03A DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 DEDMECE DELATED EXPENDITURE 2	Faithin Haudadusa Facilities & Management Services Facilities & Management Services Works - Construction, Repair & Maintenance Building Construction Manefals Duffing Construction Manefals	19 POSTAGES 4500 39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	10/08/2017 24/08/2017	595074 748723.95 Capital 595079 27.85 Revenue	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754 TSG BUILDING SERVICES 03908728
Parkana Bongh Council Ing/Istastica, data.gov. /ukloba-athorniy/24E CENTRAL SERVICES BV07 Parkana Bongh Council Ing/Istastica, data.gov. /ukloba-athorniy/24E CENTRAL SERVICES CP Parkana Bongh Council Ing/Istastica, data.gov. /ukloba-athorniy/24E CENTRAL SERVICES CP Parkana Bongh Council Ing/Istastica, data.gov. /ukloba-athorniy/24E CENTRALMONT KAN DECLATO SERVICES BV09 Parkana Bongh Council Ing/Istastica, data.gov. /ukloba-athorniy/24E CUNTRALMONT KAN DECLATO SERVICES BV09 Parkana Bongh Council Ing/Istastica, data.gov. /ukloba-athorniy/24E CUNTRALMONT KAN DECLATO SERVICES BV09	CULTURE AND HERITAGE BY	20 CAPITAL - SCHEMES FUNDED FROM BALANCES 03A DEPARTMENT OF OPERATIONS 03B DEPARTMENT OF OPERATIONS 09A DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 POSTADES 4500 30 R & M OF BUILDINGS 2000 10 R & M OF PUED PLANT 2040	10/08/2017 24/08/2017 24/08/2017 24/08/2017	595074 748723.95 Capital 595079 27.85 Revenue 595079 103.76 Revenue 595079 100.89 Revenue	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Farahan Bonoya Council http://statistics.data.gov.uk/stocal-autority/24LE_ENVRFONMENT AND RECULATORY SER_BV07 Farahan Bonoya Council http://statistics.data.gov.uk/stocal-autority/24LE_ENVRFONMENT AND RECULATORY SER_BV07 Farahan Bonoya Council http://statistics.data.gov.uk/stocal-autority/24LE_CULTIRAL_AND RELATED SERVICES_BV07 Farahan Bonoya Council http://statistics.data.gov.uk/stocal-autority/24LE_CULTIRAL_AND RELATED SERVICES_BV07 Farahan Bonoya Council http://statistics.data.gov.uk/stocal-autority/24LE_CULTIRAL_AND RELATED SERVICES_BV07	CULTURE AND HERITAGE BY RECREATION AND SPORT BY	20 CAPITAL - SCHEMES FUNCEO FROM BALANCES 03A DEPARTMENT OF OPERATIONS 05B DEPARTMENT OF OPERATIONS 09A DEPARTMENT OF OPERATIONS 09B DEPARTMENT OF OPERATIONS 09B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	19 POSTAGES 4500 39 R & M C FULLINKIS 2000 10 R & M C FULLINKIS 2000	10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	595074 748723.95 Capital 595079 27.85 Revenue 595079 103.76 Revenue 595079 100.89 Revenue 595079 100.76 Revenue	MORGAN SINDAL LONSTRUCT & INFRASTRUC 4273754 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728 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	RECREATION AND SPORT BY CULTURE AND HERITAGE BY RECREATION AND SPORT BY RENOVATION OF L.A. DWELLINGS CF RESPONSIVE & VOID MAINTENANCE 50	20 CAPTAL - SCHEMES FUNCED FROM BALANCES D3A DEPARTMENT OF OPERATIONS D3B DEPARTMENT OF OPERATIONS D3A DEPARTMENT OF OPERATIONS D3A DEPARTMENT OF OPERATIONS D3B DEPARTMENT OF OPERATIONS D3B DEPARTMENT OF OPERATIONS D3B DEPARTMENT OF OPERATIONS D3B DEPARTMENT OF OPERATIONS D4 DEPARTMENT OF OPERATIONS D4 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Condituction Materials Building Construction Materials Building Construction Materials Building Construction Materials	19 POSTAJES 4500 39 R. M. OF BULLINGS 2000 10 R. M. OF FUED PLANT 2000 10 R. M. OF BULLINGS 2000 10 R. M. OF BULLINGS 2000 10 R. SERVICINIA Á ASSOC REPARES 2029	10/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017 24/08/2017	595074 748723.95 Capital 595079 27.85 Revenue 595079 103.76 Revenue 595079 100.89 Revenue 595079 100.876 Revenue 595079 100.876 Revenue 595079 29636.78 Capital 595079 26517.89 Revenue	MORGAN SINOLL CONSTRUCT & INFRASTRUC 4273754 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	COMMUNAL HEATING SERVICES 5025 CENTRAL SERVICES TO THE FUBLIC 80/078 PARKING SERVICES 80/20 ENVIRONMENTAL HEALTH 80/03C RENOVATION OF LA DWELLINGS CP10	DEPARIMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORKMODERNIST	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Street & Traffic Management Cleaning & Janitorial	27 SOFTWARE LICENCES 35 RENTS - GENERAL PAYABLE 13 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2200	10/08/2017 59	159 1400.00 Revenue 5167 4513.00 Revenue 5169 5395.00 Revenue 5188 302.50 Capital	BRITISH GAS BUSINESS NORTHGATE PUBLIC SERVICES (UK) LTD HOLY TRINITY PARISH OFFICE WALLGATE LTD SOUTH COAST INSULATION SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_ENVIRCINMENT AND REGULATORY SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	ENVIRONMENTAL HEALTH BV03C RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS*	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	13 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	10/08/2017 59 10/08/2017 59	5188 302.50 Capital	SOUTH COAST INSULATION SERVICES LTD	00156022 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 SHELTERED HOUSING SERVICE 5031	CAPITAL - IMPROVEMENTS WORKMODERNS* CAPITAL - IMPROVEMENTS WORKMODERNS*		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	10/08/2017 59 10/08/2017 59	5188 350.00 Capital 5189 10757.96 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST WINDOW SOLUTIONS LTD	07210512 9553687
	SHELTERED HOUSING SERVICE 5031 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - CHICHESTER RENTALS	2210	10/08/2017 59	5191 5300.62 Revenue	CHICHESTER DISTRICT COUNCIL BEAVEN GROUNDWORKS	
Paralam Bough Courcil Might Institution, Salar park Michael and might Ref. 100580 BF RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Might Ref. 100580 BF RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Might Ref. 100580 BF RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Might Ref. 100580 BF RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Might Ref. 100580 BF RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Might Ref. 100580 BF RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Might Ref. 1005400 Michael BE RNL # LCCOURT Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Michael and Michael Bough Aldel Biol Biol Paralam Bough Courcil Might Institution, Salar park Michael and Michael and Michael and Michael and Michael Biol Biol Paralam Bough Courcil Might Institution, Salar park Michael and Micha	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2011 2011	10/08/2017 59	5196 275.84 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_BALANCE SHEETBS Excelore Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_BALANCE SHEETBS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government		P159	10/08/2017 59 10/08/2017 59	5198 592544.00 Balance Sheet 5199 258108.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRI	E
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP		CAPITAL - HOUSE RENOVATION GRANTS BAL. SHEET - COLLECTION FUND DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local Carinal Government Local Carinal Government Works - Construction, Repair & Maintenance Local Carrial Government Unclassified	HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT 39 GRANTS AND SUBSCRIPTIONS 18 HAMPSHIRE C.C. PRECEPT ACCOUNT LOCAL ASSISTANCE PAYMENT	4700	10/08/2017 59	5201 4500.00 Capital	HAMPSHIRE FIRE & RESCUE AUTHORITY KEMP BUILDERS HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND HOUSINGBV05	HOUSE RENOVATION GRANTS CP11 BAL, SHEET - COLLECTION FUND BS1 HOMELESSNESS BV05F	BAL. SHEET - COLLECTION FUND DEPARTMENT OF OPERATIONS	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Local/Central Government Unclassified	98 HAMPSHIRE C.C. PRECEPT ACCOUNT LOCAL ASSISTANCE PAYMENT	P157 4727	10/08/2017 59 17/08/2017 59	5202 4321901.00 Balance Sheet 5471 1850.00 Revenue	HAMPSHIRE COUNTY COUNCIL redacted personal data	
	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210			P253	24/08/2017 59	5474 664.72 Balance Sheet	HITACH CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	BAL. SHEET - GENERAL FUND BS1 HOUSE RENOVATION GRANTS CP11	BAL. SHEET - GENERAL FUND CAPITAL - HOUSE RENOVATION GRANTS	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Vehicle Management Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	P253 4700	17/08/2017 59	5474 1324.16 Balance Sheet 5476 6500.00 Capital	HITACHI CAPITAL VEHICLE SOLUTIONS KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL_FUND HOUSINGBV05	HOUSING BENEFIT ADMINISTRATION BV05H CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITULI 1 SUPPLIES & SERVICES 4	Human Resources Art & Leisure Services		1050	17/08/2017 59 17/08/2017 59	5478 -2415.71 Revenue	EDEN BROWN SYNERGY KV2 ALIDIO FUROPE LTD	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE GUETURAL AND RELATED SERVICES BV05	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIP-SERV. AGRMT. LOCAL ASSISTANCE PAYMENT	4011 4042 4727	17/08/2017 59	5479 2695.00 Revenue 5480 5965.29 Revenue 5486 1985.67 Revenue	TICKETS.COM LTD	02309315
Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CENSUL TARK INSTITUTION COURSE STRUCTURE Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CENSUL TARK INSTITUTION COURSE STRUCTURE Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE STRUCTURE Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE OF Perdam Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND AND AND AND RELATED SERVICE OF Perdam Boogh Courcil Might Institution, Salar park Mickel and Anny ALE CLITTLARK AND	HOMELESSNESS BV05F OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 INDER VEN SERVICE 4	Unclassified	10CAL ASSISTANCE PAYMENT 37 SEWERAGE & ENV. CHARGES (SWS)	4727 2410	17/08/2017 59 31/08/2017 59	2410 2695.00 Revenue 5480 5965.29 Revenue 5486 1985.67 Revenue 5490 2553.81 Revenue 5492 583.89 Revenue 5493 1750.00 Capital	NO ADDIO ENDOPE LID TICKETS.COM LTD redacted personal data SCOTTISH WATER BUSINESS STREAM LIMITE	D SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	17/08/2017 59	5492 589.89 Revenue	JPC PROPERTY SERVICES LTD INSTAGROUP (CREST SURVEYING LTD)	4704385
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_CAPTIAL_PROGRAMME - HOUSING SERVICE_CP Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL_FUND HOUSING BV05	HOUSING ADVICE BV05C	CAPITAL - IMPROVEMENTS WORK/MODERNS* DEPARTMENT OF OPERATIONS		Building Construction Materials Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT	4727	17/08/2017 59	5502 1250.00 Revenue	redacted personal data	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Housing Management Housing Management	25 SEWERAGE & ENV. CHARGES (SWS) 25 SEWERAGE & ENV. CHARGES (SWS)	2410 2410	17/08/2017 59 17/08/2017 59	5553 1560.45 Revenue 5554 560.34 Revenue	MEON SHORE CHALET OWNERS ASSOCIATIO MEON SHORE CHALET OWNERS ASSOCIATIO	IN IN
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/08/2017 59	5559 1584.40 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECODONICIUE A VIOLD MAINTENIMATE	DEDUDTIENT OF ODEDATIONS	DOCHEGO DELATED EXOCNOMIDE A	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Human Resources Market - Construction Factors & Maintenance	AND A M OF DUE DINCE. MINDAURIN	2018 2007	17/08/2017 59 17/08/2017 59	5559 3800.00 Revenue 5567 5934.95 Revenue 5568 1459.38 Revenue 5577 821.16 Revenue		4704385 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrolwam Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNTS BV06	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	17/08/2017 59	5568 1459.38 Revenue	STANNAH LIFT SERVICES LIMITED	01189799
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2		32 R & M OF BUILDINGS 26 AGENCY WORKERS 39 R & M OF BUILDINGS	2000	17/08/2017 59	5592 119.06 Revenue	REDS BOLLENS LIMITED STANNAL LIFT SERVICES LIMITED BUILDING RECRUITMENT COMPANY LTD A PURKISS BUILDING & DECORATING LTD	3561215
Personan Boardy Courcil Might Institution, Salar park Addisonal antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Addisonal antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BEYNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BERNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BERNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BERNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BERNLE ZCOURT BOARD Personan Boardy Courcil Might Institution, Barry Additional Antimity AEE (# 100586) BERNLE ZCOURT BOARD BOARD	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNS* DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	17/08/2017 59 17/08/2017 59	5592 26095.89 Capital 5592 44178.45 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	19 EXTERNAL PRINTING	4310 4030	17/08/2017 59 24/08/2017 59	5650 532.00 Revenue 5653 1015.88 Revenue	BISHOPS PRINTERS LIMITED KHIPU NETWORKS LIMITED	02681030 5218573
Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DOSING REVENE ACCOUNT. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DOSING REVENE ACCOUNT. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DOSING REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENE ACCOUNTS. BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENA BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. DIFER REVENA BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. BV/S FARAHAM SERGES BV/S Faraham Boogn Courcil Ingolitations data gui Addiscai antroly 24E. BV/S FARAHAM SERGES BV/S FARAHAM BOOGN DOVEN	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT,	4030	24/08/2017 59 24/08/2017 59	5653 2137.20 Revenue	KHIPU NETWORKS LIMITED	5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT,	4030	24/08/2017 59	5653 2446.68 Revenue	KHIPU NETWORKS LIMITED	5218573
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. MAINT. 15 AGENCY WORKERS	4030	24/08/2017 50 24/08/2017 59 17/08/2017 59	5658 851.74 Revenue 5658 2325.86 Revenue 5673 1523.18 Revenue	L8 SOLUTIONS LTD L8 SOLUTIONS LTD BRISCOE FRENCH COMMUNICATIONS LTD	5663204
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy Stationery	15 AGENCY WORKERS 34 EXTERNAL PRINTING	1050 4310	17/08/2017 59 17/08/2017 59	5673 1523.18 Revenue 5679 503.00 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD EURO LABEL PRINTERS LTD	07726824 01175435
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES	4500		5690 4.86 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500 4500	17/08/2017 59	5690 8161.00 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONME DEPARTMENT OF OPERATIONS	ENT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Environmental Services	15 STRUCTURAL ENGINEERS FEES 18 FURNITURE & EQUIPT, PURCHASES	4405	17/08/2017 59 17/08/2017 59	5694 2237.82 Revenue 5711 2790.00 Revenue	RUCK CONSULTANCY LIMITED CRAEMER UK LTD	9335936 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	WARTE COLLECTION DUDGO	DEDADTHENT OF ODEDATIONS	0U00U00 A 0000000 A	Environmental Services		4000	17/08/2017 59	5713 9300.00 Revenue	CRAEMER UK I TD	02574815
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrolwam Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER PS/ENUE ACCOUNTS BV03	FLOOD DEFENCE & LAND DRAINAGE BV03D	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT PREMISES RELATED EXPENDITURE 2	Consultancy Human Recourses	15 R&M OF GROUNDS	2060	31/08/2017 59	5714 2360.00 Revenue	HALCROW GROUP LTD (A CH2MHILL COMPAN	VY 3415971
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				Facilities & Management Services	19 TENANTS REMOVAL EXPENSES	3010 4952	17/08/2017 59	5735 695.00 Revenue	redacted personal data	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/tij/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/tij/24UE OTHER REVENUE ACCOUNTS RV	ENABLING ROLE - HOUSING ASSOC. CP11 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - ENABLING ROLE - HOUSING ASSOC. DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology		4401 4040	17/08/2017 56 31/08/2017 59	5739 11362.50 Capital 5740 1492.26 Revenue	MH ARCHITECTS VODAFONE LIMITED	1994233 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OVPER_REVENDE_ACCOUNTS	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	17/08/2017 59	5762 752.27 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITE	D SC294924
Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginizatios data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQUEST. INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REQLATORY ERE INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REGUEST. INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL EINHORMENT ARD REGUEST. INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL AND REGUEST. INVO Faultum Biologis Council Iteginization data gas JARSbezia-Jandrog ZAEL AND REGUEST. INVO FAULTUM REGUEST. INVO FAULTUM REGUEST. INVO	RECREATION AND SPORT BV09B ENVIRONMENTAL HEALTH BV09C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ltillies	37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS) 38 ROUTINE REPAIRS VEHICLES/PLANT	2410	31/08/2017 59 31/08/2017 59	5762 752.27 Revenue 5769 649.16 Revenue 5770 671.81 Revenue 5789 23.69 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITE SCOTTISH WATER BUSINESS STREAM LIMITE	D SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/08/2017 59	5770 671.81 Revenue 5789 23.69 Revenue	MC TRUCK & RUR I TO	01241061
Paratam Bonagh Council mighinastinica, data gina validocid-autorinji/24UE OTTER REVENUE ACCOUNTS RV Faratam Bonagh Council Implimatistica, data gina validocid-autorinji/24UE OTTER REVENUE ACCOUNTS RV Faratam Bonagh Council Implimatistica, data gina validocid-autorinji/24UE OTTER REVENUE ACCOUNTS RV Faratam Bonagh Council Implimatistica, data gina validocid-autorinji/24UE OTTER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/08/2017 59 17/08/2017 59	5789 273.06 Revenue 5789 18.97 Revenue 5789 38.00 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/08/2017 59 17/08/2017 59	5789 38.00 Revenue 5789 874.00 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS	1050	17/08/2017 59	5800 1342.85 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITULI 1 TRANSPORT RELATED EXPENDITULE 3	Human Resources Vehicle Management	26 AGENCY WORKERS 38 SERVICING	1050	17/08/2017 59 17/08/2017 59	5800 5200.20 Revenue 5801 589.84 Revenue	BUZZ PEOPLE RECRUITMENT LTD TENNANT UK CLEANING SOLUTIONS LTD	07908887 SC042491
Perdam Boogh Courd Ing Instances data para Michael and my ALE ENRONMENT AD REALTINE VEE BOO Perdam Boogh Courd Ing Instances data para Michael and my ALE BINOSMENT AD REALTINE VEE BOO Perdam Boogh Courd Ing Instances data para Michael and Michael and Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael and Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael and Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael And Michael And Michael And Michael And Michael And Michael BINOSEE Perdam Boogh Courd Ing Instances data para Michael And Michael	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	vence faungemen Human Rescorese Human Rescorese Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	17/08/2017 59	5808 597.60 Revenue 5809 597.60 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_ENVIRCHMENT AND REGULATORY SER Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES	DECREATION AND SDORT PURCH		0U00UE0 A 0E0100E0 4	Human Resources Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	17/09/2017 50	20.26 Rowsows		1410916
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrolwam Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV018 RECREATION AND SPORT BV018 RECREATION AND SPORT BV018 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007 4007 4007 4007	17/08/2017 59 17/08/2017 59	3810 240.75 Revenue 5810 385.56 Revenue 5810 4.05 Revenue 5813 150.00 Revenue	MCVEIGH PARKER & CO LTD MCVEIGH PARKER & CO LTD MCVEIGH PARKER & CO LTD MCVEIGH PARKER & CO LTD REGAL EXPOLINE LIMITED	1410916 1410916 1410916 1410916
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Street & Traffic Management	39 MATERIALS (OPERATIONAL)	4007	17/08/2017 59	5810 4.05 Revenue	MCVEIGH PARKER & CO LTD	1410916
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 MATERIALS (OPERATIONAL) 35 MATERIALS (OPERATIONAL)	4007	17/08/2017 59 17/08/2017 59	5813 150.00 Revenue 5813 1345.00 Revenue	REGAL EXPOLINE LIMITED REGAL EXPOLINE LIMITED	10010341 10010341
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/08/2017 59 17/08/2017 59	5814 1487.66 Revenue	KEYS ELECTRICAL LTD KINGSWORTHY GARDEN MACHINERY LTD	07882866 5321124
Personan Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTHER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTHER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTHER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTHER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTHER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTHER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allar period Microsia and min/JAEE OTTER REVEAU ECCOUNTS INFO Periodian Boungh Courcil Info; Thatalistics allary period Microsia and Microsia an	CONTRACT SERVICES D.S.O. BV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Horticubural	24. ROUTINE REPAIRS VEHICLES/PLANT	3010	17/08/2017 59	5016 2735.54 Revenue 5819 1007.49 Revenue 5823 1941.60 Revenue 5082 664.76 Revenue 5097 544.00 Capital	KINGSWORTHY GARDEN MACHINERY I TD	5321124 5321124 00644490
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4	Horticultural Building Construction Materials	24 ROUTINE REPAIRS VEHICLES/PLANT 10. FURNITURE & FOURT (RENTS) SES	3010	17/08/2017 59 24/08/2017 59	8819 1007.49 Revenue 5823 1941.60 Revenue 5082 664.76 Revenue 5097 544.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD HSS HIRE SERVICE GROUP PLC WRIGHT CHOICE CATERING	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Catering	10 FURNITURE & EQUIPT. PENTSLESS 11 FURNITURE & EQUIPT. PURCHASES 24 R&M OF TREE PRESERVATION	4000	24/08/2017 59	5097 544.00 Capital	WRIGHT CHOICE CATERING	08448051
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_CULTURAL AND RELATED SERVICESBV09 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horboutural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	24/08/2017 59 24/08/2017 59	5101 210.00 Revenue 5101 210.00 Revenue 5101 420.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND RELATED SERVICES	RECREATION AND SPORT BV09B PLANNING POLICY BV13C	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hoticultural Consultancy		2063 4401	24/08/2017 59 24/08/2017 59	5101 420.00 Revenue 5102 2130.00 Revenue	TITCHFIELD TREE SERVICES LTD URBAN EDGE ENVIRONMENTAL CONSULTING	e
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_PLANNING SERVICESBV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	24/08/2017 59	5102 3480.00 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING	C .
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BALANCES CP20 RECREATION AND SPORT BV09B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	18 R & M OF BUILDINGS	2000	24/08/2017 59	5103 383083.10 Capital 5104 362.55 Revenue	RAYMOND BROWN CONSTRUCTION LTD CLEARWATER TECHNOLOGY LTD	2081940 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrolwam Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	24/08/2017 59	5104 192.65 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	24/08/2017 59 24/08/2017 59	5104 293.75 Revenue 5104 496.80 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services Financial Services	18 R & M OF BUILDINGS 20 APPRENTICESHIP LEVY	2000 1912	24/08/2017 59 24/08/2017 59	5104 35.08 Revenue 5105 3573.00 Revenue	CLEARWATER TECHNOLOGY LTD INLAND REVENUE	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	24/08/2017 59	5109 3272.49 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Human Resources	37 ELECTRICITY 26 CONSULTANTS FEES	2120	24/08/2017 59 24/08/2017 59	5109 9218.89 Revenue 5110 2400.00 Revenue	EDF ENERGY MOORE STEPHENS INSIGHT LIMITED	02366852
Faraham Boogn Courcil Into (https://actio.data.gov/dk/bcia-ahr/n/24E_00PORVIT_E0EXCOURT_COVE_E007 Faraham Boogn Courcil Into (https://actio.data.gov/dk/bcia-ahr/n/24E_01T_24E_01T_251_24E_00000000000000000000000000000000000	CONTRACT SERVICES D.S.O. RV44	DEDT - LOTD ATEGIC DI ANNUNC ENADONNE		Local/Central Government	AN AUD CONTRACTORS CURDOES	4432	24/08/2017 59	5115 1207.40 Revenue	HAMANT ROPOLICH COLINCIL	
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Local/Central Government	SUB-CONTINUE TORIE CHARGES SUB-CONTINUE TELEPHONES SGBC - CAR ALLOWANCES SGBC - CAR ALLOWANCES SGBC - EMPLOYEE COSTS	4514	24/08/2017 50 24/08/2017 50 24/08/2017 50	5117 3043.33 Revenue 5117 2.50 Revenue 5117 846.23 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	ENT TRANSPORT RELATED EXPENDITUR 3	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES	3432	24/08/2017 59 24/08/2017 59	5117 846.23 Revenue 5117 24457.50 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A			Horticultural		2063	24/08/2017 59	5123 185.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	24/08/2017 59	5123 793.00 Revenue 5123 412.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE CULTURAL AND RELATED SERVICES BV09	MAINT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	24/08/2017 59 24/08/2017 59	5123 624.00 Revenue 5125 575.00 Revenue	CEDAR TREE SURGEONS TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS		DEDADTHENT OF ODEDATIONS	ENDLOYEES DELATED EXPENDENT IL 4	Human Resources		1050	24/08/2017 59	5126 823.59 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE COREVERSITE COLLIGA AN EALID SERVICES INVO Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE CHER BENDER ACCOUNT INVO Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE ENERGIE REVISEA EXCOUNT INVO Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE CHER BENDER REVISES INVO Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE CHER BENDER REVISES INVO Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE CHER ANTOL REVISES CECC CHE Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE CHER ANTOLIA ENDERCISE CECC IN Fairthin Bolugi Cancel Inginistatics data gavi velocia-antoly/AEE CHER ANTOLIA ENDERCEDE	CONTRACT SERVICES D.S.O. RV14 RESPONSVE & VOID ANITEMARCE 5001 CENTRAL SERVICES TO THE PUBLIC 8V078 NEW HOUSE BUILDING CP10 CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITION 1 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	26 AGENCE WORKERS 19 GENERAL REPARS 19 EXTERNAL PRINTING FURNITURE & EQUIPT. PURCHASES	2018 4310	24/08/2017 50 24/08/2017 59 24/08/2017 59	5136 1018.60 Revenue 5138 13410.52 Revenue 5141 633.00 Capital	S A C LTD FINANCIAL DATA MANAGEMENT LTD RUSTIC STONE	01566628 2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Unclassified	FURNITURE & EQUIPT. PURCHASES	4000	24/08/2017 59	5141 633.00 Capital	RUSTIC STONE VANGUARD CONSULTING LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901 GENERAL ADMINISTRATION EXPENSE 5021	DEPT OF FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	15 CONSULTANTS FEES 19 GENERAL REPAIRS	4401 2018	24/08/2017 59 24/08/2017 59	5142 4400.00 Revenue 5150 632.90 Revenue	RAINER SECURITY PRODUCTS LTD	2207133 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Unclassified Works - Construction, Repair & Maintenance	LEGAL FEES	4400	24/08/2017 56 24/08/2017 59	5150 632.90 Revenue 5154 567.00 Revenue 5165 17678.00 Capital	HMCTS REDS BUILDERS LIMITED	4387646
Finantin Biologi Coucil Biolitations and publication and publication and public terms of the COUNT ACCESS Proceedings of the County Public State	GENERAL ADMINISTRATION EXPENSE 5021 HOUSING STRATEGY BUILSA	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Horizontal	TENANTS REMOVAL EXPENSES	4952	24/08/2017 59	5170 1938.75 Revenue 5171 1350.00 Revenue	redacted personal data GOSS (SOUTH) LTD T/S LANDKIND	7041848
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT DRODEDTIES DVD170			Consultancy	15 CONCLUTANTS FEES	4000	24/08/2017 59	5173 900.00 Revenue		/041848
Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CORPORATE & DEMOCRATIC CORE BV07A Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES BV09 Faireham Demoigh Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES BV09	CORPORTS MANAGEMENT BUD7AB RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and EN/IRONMI DEPT of STRATEGIC PLANNING and EN/IRONMI	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING 98 SOLENT SAFETY ORGANISATION 98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES	4310	24/08/2017 59	5174 553.80 Revenue 5175 2810.00 Revenue 5197 1370.00 Revenue 5198 2604.40 Revenue	COMMUNISIS TRANSACTIONAL PRINT HAMPSHRE COUNTY COUNCIL TEST VALLEY BOROUGH COUNCIL	1006371
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	INT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUB-CONTRACTORS CHARGES	4310 4713 4432 4432	24/08/2017 59 24/08/2017 59	5175 2810.00 Revenue 5197 1370.00 Revenue	TEST VALLEY BOROUGH COUNCIL	
				Local/Central Government Consultancy	15 CONSULTANTS FEES	4401	24/08/2017 59	5206 1398.25 Revenue	LDA DESIGN CONSULTING LTD	OC307725
Fareham Borough Council http://istatistics.data.gov.uk/d/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/d/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CONTRACT SERVICES D.S.O. RV14 APPROVED PROGRAMME CP24	DEPARTMENT OF OPERATIONS CAPITAL - APPROVED PROGRAMME	EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Horticultural	26 AGENCY WORKERS	1050 2060	24/08/2017 59	209 523.80 Revenue 223 175.00 Capital	OFFICE ANGELS LTD HAMBROOKS HOLDINGS	1985032
Earsham Borrych Council http://retatistics.dota.apu.uk/discal.author/b/24LE_CARITALEROGRAMME_OTHER SERVICES_CR	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	24/08/2017 59	5223 12.50 Capital	HAMBROOKS HOLDINGS	
Fawaam booging council majoritansista data goo valdocaramoning/ALE CATTAE TRADERAME COTERE SERVICES CP Fawaam Boogh Council Trajoitastatista data goo valdocara-amonig/ALE CATTAE TRADERAME COTERE SERVICES CP Fawaam Boogh Council trajoitastatista data goo valdocara-amonig/ALE HGWIXYS ROLGA AND TRADEROR Fawaam Boogh Council trajoitastatista data goo valdocara-amonig/ALE HGWIXYS ROLGA AND TRADEROR BV12	APPROVED PROGRAMME CP24 PARKING SERVICES BV12D	CAPITAL - APPROVED PROGRAMME DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Street & Traffic Management Street & Traffic Management	24 R&M OF GROUNDS 35 RECOV.COSTS OF STANDARD CHARGE	2060	24/08/2017 59	5223 350.00 Capital 5235 27.20 Revenue 5235 704.80 Revenue	HAMBROOKS HOLDINGS PATROL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Street & Traffic Management	35 RECOV.COSTS OF STANDARD CHARGE	4440	24/08/2017 59	5235 704.80 Revenue	PATROL	

| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP
 | APPROVED PROGRAMME
 | CP24
 | CAPITAL - APPROVED PROGRAMME | PREMISES RELATED EXPENDITURE 2

 | Horticultural | 24 R&M OF GROUNDS
 | 2060
 | 24/08/2017 |
 | 3600.00 Capital
 | HAMBROOKS HOLDINGS | |

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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS
 | CP10
 | CAPITAL - ENVIRONMENTAL IMPROVEMENTS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596241 11
 | 1105.20 Capital
 | REDS BUILDERS LIMITED | 4387646 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 VEHICLE LICENCES
 | 3023
 | 24/08/2017 |
 | 165.00 Revenue
 | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
WASTE COLLECTION
 | BV03G
BV03G
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 VEHICLE LICENCES
38 VEHICLE LICENCES
 | 3023
 | 24/08/2017 | 596244
596244
 | 696.00 Revenue
 | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
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 | Vehicle Management |
 | 3023
 | 24/08/2017 |
 | 673.50 Revenue
 | DENNIS EAGLE LIMITED | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 VEHICLE LICENCES
 | 3023
 | 24/08/2017 | 596244
 | 696.00 Revenue
 | DENNIS EAGLE LIMITED | 03794455 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 R & M OF FENCING
 | 2061
 | 31/08/2017 |
 | 880.00 Revenue
 | G S BUILDING SERVICES LTD | 03859453 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | COMMUNITY DEVELOPMENT
COMMUNITY DEVELOPMENT
 | BV13H
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Highway Equipment & Materials | 23 COMMUNITY EVENTS
23 COMMUNITY EVENTS
 | 4986
 | 24/08/2017 | 596255
 | 580.00 Revenue
 | MET MEDICAL LTD | |
|
 |
 | BV13H
 | |

 | Highway Equipment & Materials |
 | 4986
 | 24/08/2017 | 596255
 | 700.00 Revenue
 | MET MEDICAL LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | COMMUNITY DEVELOPMENT
 | BV13H
 | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4

 | Highway Equipment & Materials | 23 COMMUNITY EVENTS
 | 4986
 | 24/08/2017 |
 | 1280.00 Revenue
 | MET MEDICAL LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | COMMUNITY DEVELOPMENT
 | BV13H
 | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4

 | Highway Equipment & Materials | 23 COMMUNITY EVENTS
 | 4986
 | 24/08/2017 |
 | 1280.00 Revenue
 | MET MEDICAL LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
 | COMMUNITY DEVELOPMENT
 | BV13H
 | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4

 | Facilities & Management Services | 19 COMMUNITY EVENTS
 | 4986
 | 24/08/2017 |
 | 650.00 Revenue
 | VENTURE SECURITY MANAGEMENT LTD | 06000601 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | SCHEMES FUNDED FROM BALANC
 |
 | | SUPPLIES & SERVICES 4

 | Consultancy | 15 CONSULTANTS FEES
 | 4401
 | 24/08/2017 |
 | 2100.00 Capital
 | PICK EVERARD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596263 3
 | 3077.87 Revenue
 | BALMORAL FLOORING LTD | 5196959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596263 2
 | 2051.91 Revenue
 | BALMORAL FLOORING LTD | 5196959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 |
 | 5129.78 Revenue
 | BALMORAL FLOORING LTD | 5196959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596263 5
 | 5129.78 Revenue
 | BALMORAL FLOORING LTD | 5196959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | GENERAL ADMINISTRATION EXPER
 |
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596267 1
 | 1455.62 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | GENERAL ADMINISTRATION EXPER
 | 4SE 5021
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596267
 | 161.12 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | GENERAL ADMINISTRATION EXPER
 | 4SE 5021
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596267 1
 | 1294.50 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06
 | GENERAL ADMINISTRATION EXPER
 | ISE 5021
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596267 -1
 | 1455.62 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | CEMETERIES CREM & MORTUARY
 |
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 |
 | 437.16 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02
 | INVESTMENT PROPERTIES
 | BVB170
 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596268
 | 217.80 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borouch Council http://statistics.data.cov.uk/d/local-author/tv/24UE_CULTURAL AND RELATED SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596268
 | 96.80 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596268
 | 288.86 Revenue
 | BEAVEN GROUNDWORKS | |
| Farsham Borough Council Intro/Istatistics.data.cov.uk/d/local-author/iv/24/E HGHWAYS ROADS AND TRANSPORT BV12
 | PARKING SERVICES
 | BV12D
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 | 596268 1
 | 1831.77 Revenue
 | BEAVEN GROUNDWORKS | |
| 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 R & M OF BUILDINGS
 | 2000
 | 24/08/2017 |
 | 1323.36 Capital
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANC
 | E 5901
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
 | 2018
 | 24/08/2017 | 596268 17
 | 7698.55 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANC
 |
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITORE 2
PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
39 GENERAL REPAIRS
 | 2018
 | 24/08/2017 |
 | 3081.43 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borodyn Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANC
 | E 5901
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
 | 2018
 | 24/08/2017 | 596268 -40
 | 0779.98 Revenue
 | BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANC
 |
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITORE 2
PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
39 GENERAL REPAIRS
 | 2018
 | 24/08/2017 |
 | 0779.98 Revenue
 | BEAVEN GROUNDWORKS | |
| Faraham Bolough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_HOUSING REVENUE ACCOUNTS
 | NON WORK GROUP HOLDING ACC
 | E 5901
 | DEPARIMENT OF OPERATIONS
DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
39 GENERAL REPAIRS
 | 2018
 | 24/08/2017 | 596268 40
596268
 | 387.20 Revenue
 | BEAVEN GROUNDWORKS
BEAVEN GROUNDWORKS | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE.AUCOUNTS
 | STREET CLEANSING
 | BV03F
 | DEPT OF FINANCE and RESOURCES
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITURE 2

 | Venice Management | 39 GENERAL REPAIRS
38 TYRES
 | 2018
 | 24/08/2017
24/08/2017 | 596309
 | 412.17 Revenue
 | ATS EUROMASTER LIMITED | 04303731 |
| Farenam Bolough Council http://statistics.data.gov.uv/dhocai-authority/24UE_ENVIRONMENT AND REGULATORY SERBU03
 | WASTE COLLECTION
 | BV03F
BV03G
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3

 | | 38 TYRES
38 TYRES
 | 3022
 | 24/08/2017
24/08/2017 | 596309
 | 412.17 Revenue
31.00 Revenue
 | ATS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
 |
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3

 | Vehicle Management | 38 TYRES
38 TYRES
 |
 | |
 |
 | ATS EUROMASTER LIMITED | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
 | BV03G
 | |

 | Vehicle Management |
 | 3022
 | 24/08/2017 |
 | 467.33 Revenue
 | | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | CONTRACT SERVICES D.S.O.
 | RV14
 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES
 | 3022
 | 24/08/2017 | 596309
 | 73.27 Revenue
 | ATS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O.
 | RV14
 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES
 | 3022
 | 24/08/2017 | 596309
 | 771.16 Revenue
 | ATS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | STREET CLEANSING
 | BV03F
 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 ROUTINE REPAIRS VEHICLES/PLANT
 | 3010
 | 24/08/2017 |
 | 2535.00 Revenue
 | SOUTH COAST TAIL LIFT REPAIRS LTD | 04533267 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | EMPLOYEES RELATED EXPENDITUL 1

 | Human Resources | 26 AGENCY WORKERS
 | 1050
 | 31/08/2017 | 596389
 | 597.60 Revenue
 | THE BEST CONNECTION GROUP LTD | 2600534 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | EMPLOYEES RELATED EXPENDITUE 1

 | Human Resources | 26 AGENCY WORKERS
 | 1050
 | 31/08/2017 | 596390
 | 597.20 Revenue
 | BERRY RECRUITMENT LIMITED | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | EMPLOYEES RELATED EXPENDITUE 1

 | Human Resources | 26 AGENCY WORKERS
 | 1050
 | 31/08/2017 | 596391
 | 597.20 Revenue
 | BERRY RECRUITMENT LIMITED | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | EMPLOYEES RELATED EXPENDITUL 1

 | Human Resources | 26 AGENCY WORKERS
 | 1050
 | 31/08/2017 | 596392
 | 564.82 Revenue
 | BERRY RECRUITMENT LIMITED | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | EMPLOYEES RELATED EXPENDITUE 1

 | Human Resources | 26 AGENCY WORKERS
 | 1050
 | 31/08/2017 | 596394
 | 597.20 Revenue
 | BERRY RECRUITMENT LIMITED | 07036111 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
 | BV03G
 | DEPARTMENT OF OPERATIONS | EMPLOYEES RELATED EXPENDITUL 1

 | Human Resources | 26 AGENCY WORKERS
 | 1050
 | 31/08/2017 | 596397
 | 597.60 Revenue
 | THE BEST CONNECTION GROUP LTD | 2600534 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Horticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 60.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Harticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 |
 | 120.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Horticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 500.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Harticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 75.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Farsham Borouch Council http://statistics.data.cov.uk/d/local-author/tv/24UE_CULTURAL AND RELATED SERVICESBV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Harticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 80.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Horticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 60.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Farsham Borough Council Intro/Istatistics.data.cov.uk/d/tecnatority/24/E_CULTURAL AND RELATED SERVICES BV9
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Horticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 110.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Horticultural | 24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 |
 | 175.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT
 | BV09B
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Hotocutural | 24 R&M OF TREE PRESERVATION
24 R&M OF TREE PRESERVATION
 | 2063
 | 24/08/2017 | 596398
 | 125.00 Revenue
 | TITCHFIELD TREE SERVICES LTD | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV03
 | CORPORATE MANAGEMENT
 | BV03B
BV07AB
 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4

 | Facilities & Management Services | 19 EXTERNAL PRINTING
 | 4310
 | 24/08/2017 |
 | 544.33 Revenue
 | HOLBROOKS PRINTERS LTD | 02826031 |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A
 | CORPORATE MANAGEMENT
 | BV07AB
BV07AB
 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4

 | Facilities & Management Services | 19 DELIVERY CHARGES
 | 4962
 | 24/08/2017 | 596403
 | 601.88 Revenue
 | HOLBROOKS PRINTERS LTD | 02826031 |
| Parenam Bologin Collicit International gov data dear automitigizade Confederate & Democratic Cone BV07A
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 | | 02020031 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 | HOUSE RENOVATION GRANTS
CONTRACT SERVICES D.S.O.
 | CP11
RV14
 | CAPITAL - HOUSE RENOVATION GRANTS
DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4
T SUPPLIES & SERVICES 4

 | Unclassified
Consultancy | GRANTS AND SUBSCRIPTIONS
15 CONSULTANTS FEES
 | 4700
 | 24/08/2017
31/08/2017 |
 | 2392.12 Capital
1164.50 Revenue
 | EON INSTALLATION SERVICES
BUCKLEY CONSULTING | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV
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| 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 BS210

 | Local/Central Government | 98 NNDR POOL - PAYMENTS
 | P140
 | 31/08/2017 | 596632 80
 | 0933.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.) | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS
 | BAL. SHEET - COLLECTION FUND
 | BS1
BS1
 | BAL SHEET - COLLECTION FUND
BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210

 | Local/Central Government
Local/Central Government | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - RECEIPTS
 | P139
 | 31/08/2017
31/08/2017 | 596632 80
596632 -154
 | 0933.00 Balance Sheet
4626.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.)
DCLG (Dept. for Communities & Local Govt.) | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
 | BAL. SHEET - COLLECTION FUND
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 | BAL: SHEET - COLLECTION FUND
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BAL: SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210

 | LocalCentral Government
LocalCentral Government
LocalCentral Government | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - RECEIPTS
98 NNDR POOL - PAYMENTS
 | P139
P140
 | 31/08/2017
31/08/2017
31/08/2017 | 596632 80
596632 -154
596632 156
 | 0933.00 Balance Sheet
4626.00 Balance Sheet
6435.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.)
DCLG (Dept. for Communities & Local Govt.)
DCLG (Dept. for Communities & Local Govt.) | |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
 | BAL. SHEET - COLLECTION FUND
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 | BS1
 | BAL. SHEET - COLLECTION FUND
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BAL. SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
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PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210

 | Local/Central Government
Local/Central Government
Local/Central Government
Local/Central Government | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - RECEIPTS
98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS
 | P139
P140
P140
 | 31/08/2017
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31/08/2017
31/08/2017 | 596632 80
596632 -154
596632 156
596632 1461
 | 0933.00 Balance Sheet
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1831.00 Balance Sheet
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| Fariham Bonagh Carard Thtp://statistics.data.gov.uk/dbcail-autor/sty24LE_BALANCE SHEET BS
Fariham Bonagh Carard Thtp://statistics.data.gov.uk/dbcail-autor/sty24LE_BALANCE SHEET BS
Fariham Bonagh Carard Thtp://statistics.data.gov.uk/dbcail-autor/sty24LE_BALANCE SHEET BS
Fariham Bonagh Carard Thtp://statistics.data.gov.uk/dbcail-autor/sty24LE_BALANCE SHEET BS
 | BAL. SHEET - COLLECTION FUND
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 | Loca/Cantral Government
Loca/Cantral Government
Loca/Contral Government
Loca/Contral Government
Loca/Contral Government | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - RECEIPTS
98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS
98 REVENUE SUPPORT GRANT
 | P139
P140
P140
P138
 | 31/08/2017
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31/08/2017 | 596632 80
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596632 156
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 | 0933.00 Balance Sheet
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6435.00 Balance Sheet
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3062.00 Balance Sheet | DCLG (Dept. for Communities & Local
Govt.)
DCLG (Dept. for Communities & Local Govt.) | |
| Fanhan Bonogh Courcil Ithp/Istatistics.data.gov.uk/dkcaal-author/ty74LE BALACE SHEET BS
Fanhan Bonogh Courcil Ithp/Istatistics.data.gov.uk/dkcaal-author/ty74LE BALACE SHEET BS
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BAL: SHEET - COLLECTION FUND
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E 5901
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DEPARTMENT OF OPERATIONS | PERSONAL ACCOUNTS BS210

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LoadCartial Government
LoadCartial Government
LoadCartial Government
Building Corsultation Materials | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS
98 REVENJE SUPPORT GRANT
10 MATERIALS (OPERATIONAL)
 | P139
P140
P140
P138
4007
 | 31/08/2017
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31/08/2017 | 596632 80
596632 -154
596632 156
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596650
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3062.00 Balance Sheet
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DCLG (Dapt. for Communities & Local Govt.)
BORDERLAND FENCING CENTRE LTD
 | 3123722 |
| Faraham Borogh Cancel Ingrinatation data gan Akhika aham Cany ALE BAANE DEET B5
Faraham Borogh Cancel Ingrinatation data gan Akhika aham Any ALE BAANE DEET B5
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Faraham Borogh Cancel Ingrinatation data gan Akhika aham Any ALE BAANE DEET B5
Faraham Borogh Cancel Ingrinatation data gan Akhika aham Any ALE BAANE DEET B6
Faraham Borogh Cancel Ingrinatation data gan Akhika aham Any ALE DEET B6
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 | BAL. SHEET - COLLECTION FUND
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DEPT of FINANCE and RESOURCES | PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4

 | Local Central Government
Local Central Government
Local Central Government
Local Central Government
Local Central Government
Building Construction Materials
Consultancy | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - RECEIPTS
98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS
98 REVENUE SUPPORT GRANT
10 MATERIALS (OPERATIONAL)
15 CONSULTANTS FEES
 | P139
P140
P140
P138
4007
4401
 | 31/08/2017
31/08/2017
31/08/2017
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6435.00 Balance Sheet
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 | DCLG (Dapt. for Communities & Local Gort.)
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BORDERLAND FENCING CENTRE LTD
VANGURAR CONSULTING LTD | 2207133 |
| Parlam Boogh Courcil: Trystroatisch, datage vul Ablock and hong/AEE, BUANCE SPEET BS
Parlam Boogh Courcil: Trystroatisch, datage vul Ablock and hong/AEE, BUANCE SPEET BS
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DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES | PERSONAL ACCOUNTS BS:10 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4

 | LocalCertaria Government
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Building Conscrution Materialis
Coreutancy
Information Communication Technology | NNDR POOL - PAYMENTS NBDR POOL - PAYMENTS NATERIALS (OPERATIONAL) S CONSULTANTS FEES TINTERNET REINTALLOWANCE
 | P139
P140
P138
4007
4401
4627
 | 31/08/2017
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31/08/2017
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31/08/2017
31/08/2017 | 596632 80
596632 156
596632 156
596632 1461
596632 -23
596650 9
596659 9
596659 9
 | 0933.00 Balance Sheet
4626.00 Balance Sheet
6435.00 Balance Sheet
1831.00 Balance Sheet
3062.00 Balance Sheet
550.26 Revenue
9200.00 Revenue
174.37 Revenue | DCLG (Dept. for Communities & Local Govt.)
DCLG (Dept. for Communities & Local Govt.)
BORDERLAND FENCING CENTRE LTD
VANGUARD CONSULTING LTD
BT PLC
 | 2207133
1800000 |
| Parlam Bongh Courcil: http://astics.dx.gov.uk/bice.ast/mit/24LE_BUARCE SPEET B5
Parlam Bongh Courcil: http://astics.dx.gov.uk/bice.ast/mit/24LE_BUARC
 | BAL, SHEET - COLLECTION FUND
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