	ody Name Body	Service Label	Service Code	e Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP Expenditure Code	- SeRCOI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction Num	ber Amount Capital and Reven	ue Supplier Name	Supplier ID
				BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT 98 NNDR POOL - PAYMENTS	P157 P140	15/12/2017 605	971 4321901.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	SCHEMES FLINDED FROM BAI ANCES	CP20	CADITAL - SCHEMES ELNDED EDOM DAL ANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39. R & M OF BUILDINGS	2000	21/12/2017 606 08/12/2017 604	590 701217.14 Capital 799 640902.95 Capital	RAYMOND BROWN CONSTRUCTION LTD MORGAN SINDALL CONSTRUCT & INFRASTR	2081940 TRUC 4273754
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP					Building Construction Materials	10 R & M OF BUILDINGS	2000 B150	21/12/2017 606	589 618051.18 Capital		02136748
Normal and second se	arehan Borough Council http://statistics.data.gov.uk/id/ocal-author/j/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	15/12/2017 605	969 258108.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	6893873
	areham 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	01/12/2017 604	921 156435.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	2081940
No. 19.000         No. 19.0000        No. 19.0000        No. 19	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES ENVIRONMENT AND REGULATORY SER	CP BV03	ENVIRONMENTAL HEALTH	BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	2060 4401	01/12/2017 604	807 94000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	2081940
No. 19.000         No. 19.0000        No. 19.0000        No. 19	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET HOUSING REVENUE ACCOUNT	BS BV06	BAL. SHEET - COLLECTION FUND RESPONSIVE & VOID MAINTENANCE	BS1 5901	BAL. SHEET - COLLECTION FUND FAREHAM HOUSING	PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance	98 NNDR POOL - PAYMENTS 39 GENERAL REPAIRS	P140 2018	01/12/2017 604 01/12/2017 604	021 80934.00 Balance Sheet 880 52599.45 Revenue	DCLG (Dept. for Communities & Local Govt.) BEAVEN GROUNDWORKS	
No. 2000	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 DEEMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction Report & Moletenance	10 R & M OF BUILDINGS 39 MODIFICATIONS	2000	21/12/2017 606	072 42643.24 Capital	TSG BUILDING SERVICES	03908728 4704385
			BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	01/12/2017 604	880 37461.86 Revenue	BEAVEN GROUNDWORKS	
Number of the state	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	BS CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUE 3	Horticultural	24 PURCHASE OF VEHICLES	3000	21/12/2017 606 15/12/2017 606	574 33860.00 Balance Sheet 039 28995.00 Capital	DCLG (Dept. for Communities & Local Govt.) KINGSWORTHY GARDEN MACHINERY LTD	5321124
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME , OTHER SERVICES	RV	CONTRACT SERVICES D.S.O. SCHEMES FLINDED FROM BALANCES	RV14 CP20		PREMISES RELATED EXPENDITURE 2	Wester, Construction, Densis & Maintenance		4432 2000	21/12/2017 604	982 26425.00 Revenue 832 25000.00 Canital	REDS BUILDERS LIMITED	03542918 4387646 02823366
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09		BV09A BV09A	FINANCE AND RESOURCES		Art & Leisure Services	29 PROMOTER 20 DRAMOTER	4916	01/12/2017 604	845 25000.00 Revenue	JORDAN PRODUCTIONS LTD	02823366
	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	08/12/2017 605	385 23997.02 Revenue	JPC PROPERTY SERVICES LTD	02823366 4704385
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV BS	FMS BAL.SHEET & CONTROL ACCT.	RV14 BS1	PLANNING AND REGULATION FMS BAL SHEET & CONTROL ACCT.	EMPLOYEES RELATED EXPENDITUL 1 CONTROL ACCOUNTS C001	Elical Central Government Financial Services	20 GOVT PROCURE CARD-CASH CONTRO	1048 0I C114	08/12/2017 605 08/12/2017 605	576 23614.68 Revenue 602 23485.46 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
NAMENA	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	5901 CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	15/12/2017 605	961 21467.37 Capital	T COLEBORN & SON LTD	03908728 03608296
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP			CAPITAL - DSO VEHICLES & PLANT PURCHASES	DOCHREGO DEL ATEO EXOCHORUDE O	Works - Construction Repair & Maintenance	AN OFFICIAL DEDAIDS	3000	01/12/2017 604	042 19222.07 Poupouo	KINGSWORTHY GARDEN MACHINERY LTD	5321124 3561215
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	01/12/2017 604	880 15137.59 Revenue	DE AVEN ODOUNDWODYD	
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - D.S.O.	5901 BS1	FAREHAM HOUSING BAL SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES BS100	Works - Construction, Repair & Maintenance Vehicle Management	39 GENERAL REPAIRS 38 MATERIALS SUSPENSE ACCOUNT (VE	2018 A016	08/12/2017 605 08/12/2017 604	363 15116.75 Revenue 487 14940.00 Balance Sheet	A PURKISS BUILDING & DECORATING LTD WESSEX PETROLEUM LTD	3561215 01024472 929027
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET OTHER REVENUE ACCOUNTS	BS RV	FMS BALSHEET & CONTROL ACCT. NON WORK GROUP HOLDING ACCOURT	BS1 N RV18	FMS BAL SHEET & CONTROL ACCT. FINANCE AND RESOURCES	CONTROL ACCOUNTS C001 THIRD PARTY PAYMENTS 5	Financial Services Local/Central Government	20 GOVT PROCURE CARD-CASH CONTRO 98 AUDIT CONTRACT	01 C114 5601	15/12/2017 605 21/12/2017 605	967 13950.73 Balance Sheet 338 13412.50 Revenue	NATWEST COMMERCIAL CARDS PORTSMOUTH CITY COUNCIL	929027
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4530	08/12/2017 605	274 13374.50 Revenue	ADVANCED BUSINESS SOLUTIONS	03214465 4704385
Image         Image <t< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE</td><td>CAPITAL PROGRAMME - HOUSING SERVICE</td><td>E CP</td><td>HOUSE RENOVATION GRANTS</td><td>CP11</td><td>CAPITAL - HOUSE RENOVATION GRANTS</td><td>SUPPLIES &amp; SERVICES 4</td><td>Unclassified</td><td>GRANTS AND SUBSCRIPTIONS</td><td>4700</td><td>15/12/2017 605</td><td>959 13050.40 Capital</td><td>MODULAR ADAPTATION PODS</td><td>4704303</td></t<>	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	15/12/2017 605	959 13050.40 Capital	MODULAR ADAPTATION PODS	4704303
Number of the Number	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP E CP	HOUSE RENOVATION GRANTS RENOVATION OF L.A. DWELLINGS	CP11 CP10	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction, Repair & Maintenance	39 MODIFICATIONS	4700 2023	21/12/2017 606 08/12/2017 605	582 13050.40 Capital 385 12983.60 Capital	IPC PROPERTY SERVICES I TD	4704385
Number of the Number	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	BV03 BV07	ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC	BV03C BV07B			Local/Central Government Unclassified	FURNITURE & EQUIPT. MAINT. GRANTS AND SUBSCRIPTIONS	4030 4700	15/12/2017 606 08/12/2017 605	187 12642.66 Revenue 267 12500.00 Revenue	GOSPORT BOROUGH COUNCIL 1ST SARISBURY GREEN SCOUT GROUP	
Number of the Number	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP		CP23	CAPITAL - NEW SCHEMES		Legal Services	28 CONSULTANTS FEES	4401	01/12/2017 604	834 12326.50 Capital	VEALE WASBROUGH VIZARDS	OC384033 4704385
			BV09		BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	01/12/2017 604	849 11104.93 Revenue	STAGE RIGHT PROMOTIONS LTD	5851540
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV06 BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2018 2700	15/12/2017 606	965 10819.60 Revenue 003 9610.10 Revenue	HI-SPEC FACILITIES SERVICES PLC	5097428 4373379
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME + HOUSING SERVICE	BV06 F CP	COMMUNAL CARETAKING & CLEANING RENOVATION OF LA. DWELLINGS	3 5027 CP10	FAREHAM HOUSING CAPITAL & IMPROVEMENTS WORK/MODERNIS'N	DOCAMORO DELATED EXOCADITA DE A	Cleaning & Janitorial Works - Construction: Renair & Maintenance		2700 2018	15/12/2017 606 08/12/2017 605	003 9465.63 Revenue 993 9315.49 Canital	CUTUDE MOST LTD	4373379 2207885
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/12/2017 605	519 9296.48 Revenue	BCG ELECTRICAL SERVICES LIMITED	2207885 5097428 02366852
	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	N RV18		PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS	2000	08/12/2017 605	264 9050.46 Revenue	SMITH BROTHERS MARINE LTD	3240923
	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	CP23 BV13C	PLANNING AND REGULATION	0110011E0 # 0ED\10°E0 //	Art & Leisure Services	29 CONSULTANTS FEES	3000 4401	15/12/2017 606 21/12/2017 606	038 9000.00 Capital 619 8319.00 Revenue	4 GLOBAL CONSULTING	4574194
Image Source No.         Image Source No.        Image Source No.         Image Source No. </td <td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE</td> <td>HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT</td> <td>BV06 BV06</td> <td>RESPONSIVE &amp; VOID MAINTENANCE SHELTERED HOUSING SERVICE</td> <td></td> <td>FAREHAM HOUSING FAREHAM HOUSING</td> <td>PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2</td> <td>Works - Construction, Repair &amp; Maintenance Information Communication Technology</td> <td>39 GENERAL REPAIRS 27 R &amp; M &amp; ARM SPEECH SYSTEMS</td> <td>2018</td> <td>01/12/2017 605</td> <td>041 7923.43 Revenue 415 7600.41 Revenue</td> <td>A PURKISS BUILDING &amp; DECORATING LTD TUNSTALL HEALTHCARE (UK) LTD</td> <td>3561215 01332249</td>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE SHELTERED HOUSING SERVICE		FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Information Communication Technology	39 GENERAL REPAIRS 27 R & M & ARM SPEECH SYSTEMS	2018	01/12/2017 605	041 7923.43 Revenue 415 7600.41 Revenue	A PURKISS BUILDING & DECORATING LTD TUNSTALL HEALTHCARE (UK) LTD	3561215 01332249
Name         Name <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>CULTURAL AND RELATED SERVICES</td><td>BV09</td><td>CLILTURE AND HERITAGE</td><td>BVD9A</td><td>FINANCE AND RESOLIRCES</td><td>SUPPLIES &amp; SERVICES 4</td><td>Art &amp; Leisure Services</td><td>29. PROMOTER</td><td>4916</td><td>08/12/2017 605</td><td>589 7560.50 Revenue</td><td>AMANDE CONCERTS</td><td></td></th<>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CLILTURE AND HERITAGE	BVD9A	FINANCE AND RESOLIRCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29. PROMOTER	4916	08/12/2017 605	589 7560.50 Revenue	AMANDE CONCERTS	
Name         Name <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE</td><td>PLANNING SERVICES</td><td>BV05 BV13</td><td>ECONOMIC DEVELOPMENT</td><td>BV13E</td><td>FINANCE AND RESOURCES</td><td>SUPPLIES &amp; SERVICES 4</td><td>Highway Equipment &amp; Materials</td><td>23 FURNITURE &amp; EQUIPT. PURCHASES</td><td>4000</td><td>01/12/2017 604</td><td>850 6443.00 Revenue</td><td></td><td>05028920</td></th<>	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	PLANNING SERVICES	BV05 BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES	4000	01/12/2017 604	850 6443.00 Revenue		05028920
Name         Name <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>CORPORATE &amp; DEMOCRATIC CORE OTHER REVENUE ACCOUNTS</td><td>BV07A RV</td><td>CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O.</td><td>BV07AB RV14</td><td>STREETSCENE</td><td>SUPPLIES &amp; SERVICES 4</td><td>Consultancy Horticultural</td><td>24 SUB-CONTRACTORS CHARGES</td><td>4401 4432</td><td>15/12/2017 606 21/12/2017 604</td><td>002 6400.00 Revenue 982 6236.41 Revenue</td><td>VANGUARD CONSULTING LTD ID VERDE LTD</td><td>2207133 03542918</td></th<>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O.	BV07AB RV14	STREETSCENE	SUPPLIES & SERVICES 4	Consultancy Horticultural	24 SUB-CONTRACTORS CHARGES	4401 4432	15/12/2017 606 21/12/2017 604	002 6400.00 Revenue 982 6236.41 Revenue	VANGUARD CONSULTING LTD ID VERDE LTD	2207133 03542918
Image         Description         Descripition         Description <t< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME + HOUSING SERVICE</td><td>BV09 E CP</td><td>RECREATION AND SPORT RENOVATION OF LA. DWFLLINGS</td><td>BV09B</td><td>STREETSCENE</td><td>SUPPLIES &amp; SERVICES 4</td><td>Horticultural</td><td>24 SUB-CONTRACTORS CHARGES</td><td>4432 2601</td><td>15/12/2017 606 01/12/2017 604</td><td>158 5695.00 Revenue 910 5575.00 Canital</td><td></td><td></td></t<>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME + HOUSING SERVICE	BV09 E CP	RECREATION AND SPORT RENOVATION OF LA. DWFLLINGS	BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES	4432 2601	15/12/2017 606 01/12/2017 604	158 5695.00 Revenue 910 5575.00 Canital		
Phase Book Doc 10	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government	98 PCC - EMPLOYEE COSTS		08/12/2017 605	283 5556.05 Revenue	PORTSMOUTH CITY COUNCIL	
Press         Press <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/drocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>CAPITAL PROGRAMME - HOUSING SERVICE</td><td>E CP</td><td>RENOVATION OF L.A. DWELLINGS</td><td>6031 CP10</td><td>CAPITAL - IMPROVEMENTS WORK/MODERNIS'N</td><td>PREMISES RELATED EXPENDITURE 2</td><td></td><td></td><td>2018</td><td>08/12/2017 605</td><td>912 5321./1 Revenue 363 5289.65 Capital</td><td>A PURKISS BUILDING &amp; DECORATING LTD</td><td>3561215</td></th<>	areham Borough Council http://statistics.data.gov.uk/drocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	6031 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2			2018	08/12/2017 605	912 5321./1 Revenue 363 5289.65 Capital	A PURKISS BUILDING & DECORATING LTD	3561215
Press         Press <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS</td><td>BV06 RV</td><td>RESPONSIVE &amp; VOID MAINTENANCE CONTRACT SERVICES D.S.O.</td><td>5901 RV14</td><td>FAREHAM HOUSING FAREHAM HOUSING</td><td>PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1</td><td>Works - Construction, Repair &amp; Maintenance Human Resources</td><td>39 GENERAL REPAIRS 26 AGENCY WORKERS</td><td>2018</td><td>08/12/2017 605 21/12/2017 606</td><td>385 5235.10 Revenue 645 5057.98 Revenue</td><td>JPC PROPERTY SERVICES LTD BUZZ PEOPLE RECRUITMENT LTD</td><td>4704385 07908887</td></th<>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 26 AGENCY WORKERS	2018	08/12/2017 605 21/12/2017 606	385 5235.10 Revenue 645 5057.98 Revenue	JPC PROPERTY SERVICES LTD BUZZ PEOPLE RECRUITMENT LTD	4704385 07908887
Press         Press <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>BALANCE SHEET ENVIRONMENT AND REGULATORY SER</td><td>BS BVD3</td><td>BAL. SHEET - GENERAL FUND ENVIRONMENTAL HEALTH</td><td>BS1 BVD3C</td><td>BAL, SHEET - GENERAL FUND PLANNING AND REGULATION</td><td>TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES &amp; SERVICES 4</td><td>Financial Services</td><td>20 INSURANCE SUSPENSE ACCOUNT FURNITURE &amp; FOURT MAINT</td><td>E608 4030</td><td>01/12/2017 604</td><td>785 5000.00 Balance Sheet 188 5000.00 Revenue</td><td>GALLAGHER BASSETT GOSPORT BOROLIGH COLINCIL</td><td>07908887 01844276</td></th<>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS BVD3	BAL. SHEET - GENERAL FUND ENVIRONMENTAL HEALTH	BS1 BVD3C	BAL, SHEET - GENERAL FUND PLANNING AND REGULATION	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Financial Services	20 INSURANCE SUSPENSE ACCOUNT FURNITURE & FOURT MAINT	E608 4030	01/12/2017 604	785 5000.00 Balance Sheet 188 5000.00 Revenue	GALLAGHER BASSETT GOSPORT BOROLIGH COLINCIL	07908887 01844276
Press         Press <th< td=""><td>areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE</td><td>ENVIRONMENT AND REGULATORY SER</td><td>BV03</td><td>WASTE COLLECTION</td><td>BV03G</td><td>OTDEETGOENE</td><td>SUPPLIES &amp; SERVICES 4</td><td></td><td></td><td>4000</td><td></td><td></td><td>CRAEMER LIK LTD</td><td>02574815 4704385</td></th<>	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	OTDEETGOENE	SUPPLIES & SERVICES 4			4000			CRAEMER LIK LTD	02574815 4704385
Pertain books         Contraction         Field         Pertain books	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	15/12/2017 605	955 4737.73 Revenue	BRITISH GAS BUSINESS	03078711
Pertain books         Contraction         Field         Pertain books	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06 BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Convince	18 FURNITURE & EQUIPT, PURCHASES	2120 4000	15/12/2017 605 01/12/2017 605	955 4518.93 Revenue 021 4495.00 Revenue	CRAEMER UK LTD	03078711 02574815
Pertain books         Contraction         Field         Pertain books	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES WASTE COLLECTION		PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Environmental Services	20 SECURITY SERVICES 18 FURNITURE & FOURT PURCHASES	4409	08/12/2017 605	526 4402.88 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578 04522213
Pertain books         Contraction         Field         Pertain books	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	08/12/2017 605	321 4352.80 Revenue	BARCHAM TREES PLC	02980323 3822195
Participand logical log			BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE		Highway Equipment & Materials	23 FURNITURE & EQUIPT. MAINT.	4030	21/12/2017 606	013 4193.50 Revenue	SIGNWAY SUPPLIES	01450039
Partial books         Control Inclusions         Control Incl	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	01/12/2017 605	042 4114.87 Capital	A PURKISS BUILDING & DECORATING LTD	
Feature Bissing-Claude Bissingles data guide Allowage Allowage Bissingles data guide Bi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA DWELLINGS	CP20 CP10		PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2000 2018	08/12/2017 605 01/12/2017 605	347 3901.64 Capital 043 3650.00 Capital	FUTUREMOST LTD	3822195 2207885
Feature Bissing-Claude Bissingles data guide Allowage Allowage Bissingles data guide Bi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		BV09B CB33	STREETSCENE CARITAL - DOO VEHICLES & DLANT DUDCHASES	TO INCOORT OF LATED EXPENDED FLO	Building Construction Materials	10 R&M OF GROUNDS 29 RURCHASE OF VEHICLES	2060	08/12/2017 605	405 3568.00 Revenue	J D C OUTDOOR SERVICES	05941402
Feature Bissing-Claude Bissingles data guide Allowage Allowage Bissingles data guide Bi	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1	Financial Services	20 APPRENTICESHIP LEVY	1912	21/12/2017 606	580 3474.00 Revenue	INLAND REVENUE	000002
Feature Bissing-Claude Bissingles data guide Allowage Allowage Bissingles data guide Bi	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS		08/12/2017 605 21/12/2017 606	283 3200.00 Revenue 597 3179.34 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Terminational production of the physical control of the physical contro of the physical control of the physical control of the	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV14 N RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES	4500			NEOPOST LIMITED	02658324
Terminational production of the physical control of the physical contro of the physical control of the physical control of the	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS PUD2	WARTE OOU FOTION	BS1 RVD2G		CONTROL ACCOUNTS C001	Environmental Services	40 FURNITURE & FOURT PURCHASED	0I C114 4000	08/12/2017 605	503 2822.05 Balance Sheet	OD ACHED LIK LTD	929027 02574815
Terminational production of the physical control of the physical contro of the physical control of the physical control of the	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	08/12/2017 605	385 2786.45 Capital	JPC PROPERTY SERVICES LTD	4704385 02299747
Terminational production of the physical control of the physical contro of the physical control of the physical control of the	areham Borough Council http://statistics.data.gov.uk/drocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV07A BV09	RECREATION AND SPORT	BV09B		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Works - Construction, Repair & Maintenance	20 BANK CHARGES 39 FURNITURE & EQUIPT. PURCHASES	4954 4000	08/12/2017 604	584 2781.79 Revenue 978 2735.00 Revenue	EARTH ANCHORS LTD	02299747 00842961 3561215
Fandham Borough Council http://statistics.chata.gov.uk/id/boca/autoriny/24/LE HOUSING REVENUE 4/COUNT BV66 RESPONSIVE & VOID MAINTENANCE 5901 FAREHAM HOUSING PREMISES RELATED EXPENDITURE 2 Works - Construction, Repair & Maintenance 39 VOID COSTS - NOT RECHARGEABLE 2011 21/12/2017 606842 264625 Revenue BEAVEN GROUNDWORKS	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERVICES	BV06 CP		5901 CP23	FAREHAM HOUSING CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Furniture	39 GENERAL REPAIRS 21 FURNITURE & EQUIPT. PURCHASES	2018	08/12/2017 605 21/12/2017 606	360 2715.62 Revenue 255 2702.00 Capital	A PURKISS BUILDING & DECORATING LTD PORTSDOWN OFFICE LIMITED	3561215 01779525
Favore Brough DocuM Broginalistics and pure Mission			BV06 BV13	RESPONSIVE & VOID MAINTENANCE DEVELOPMENT CONTROL	5901 BV13B	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Lenal Services	39 VOID COSTS - NOT RECHARGEABLE 28 ROCKS AND PUBLICATIONS	2011	21/12/2017 606	842 2646.25 Revenue 342 2638.00 Revenue	BEAVEN GROUNDWORKS THOMSON RELITERS LTD	1679046
Partial         Second         Control         End of the second	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE		FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITULE 1	Ukaman Danasanan	26 AGENCY WORKERS	1050	21/12/2017 605	220 2604.20 Rowomup	VENN GROUP LTD	04015584
Farethenesing Carol Ng: Instruction State (2014) (2	areham Borough Council http://statistics.data.gov.uk/drocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	CINNERS AND DECOMPOSE	CMOLOWEED DELATED EXDENDITURA	Human Resources	26 AGENCY WORKERS	1050	15/12/2017 604	314 2580.21 Revenue 889 2528.31 Revenue	EDEN BROWN SYNERGY	2642946
Fanham Borough Council http://statistics.data.gov.uk/id/boca/autorhty/24/E HOUSING REVENUE 4/COUNT BV66 RESPONSIVE & VOID MAINTENANCE 5901 FAREHAM HOUSING PREMISES RELATED EXPENDITURE 2 Facilities & Management Sankces 19 GENERAL REPAIRS 2018 08/12/2017 605516 2460.70 Revenue S A C LTD	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE	RV BV07A	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT	RV14 BV07AB	FINANCE AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 FURNITURE & EQUIPT. PURCHASES 20 BANK CHARGES	4000 4954	01/12/2017 604 21/12/2017 606		CAPITA BUSINESS SERVICES LTD	2081369 02299747
Faraham Bonogh Council http://statistics.data.gov.uk/dolocal-autom/y24/E PLANING SERVICES BV13 ECONOMIC DEVELOPMENT BV13E FINANCE AND RESOLUCES SUPPLIES & SERVICES 4 Highway Equipment & Materials 23 FLIANTURE & ECUPT. PURCHASES 4000 01/1/2017 604640 2448.00 Revenue SEASONAL TRANSFORMATIONS LIMITED	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT PLANNING SERVICES	BV06		5901 BV13E	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS 23 FURNITURE & FOURT PURCHASES	2018	08/12/2017 605	316 2460.70 Revenue 840 2448.00 Revenue	S A C LTD SEASONAL TRANSFORMATIONS LIMITED	01566628 05028920
Failure Boogs Count Ing/Instructions and publicles and publicle	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT		COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS		15/12/2017 605	931 2447.63 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 4704385
Partem Besspin Court Ing/Instance.study publics.ctm/2014 (2014)         Processing Security Secur	areham Borough Council http://statistics.data.gov.uk/drocal-authonty/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - OTHER SERVICES	CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 PURCHASE OF VEHICLES	3000	15/12/2017 606	385 2411.35 Capital 049 2400.00 Capital	SOLENT BODY BUILDERS & REPAIRS LTD	01006087
Partial Biology Count         Biology Address advanced         Contrast, Handback         Price Biology Count         Set 2011         Difference	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 RV	ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUNT	BV03C N RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 TRAINING FOR EMPLOYEES 27 TELEPHONES	4612 4510	21/12/2017 606 08/12/2017 605	200 2400.00 Revenue 285 2307.48 Revenue	FMA TRADING LTD BT PLC	7840175 1800000
Final Instrum         Second         Partice Name         Processes         Processes         Second         Processes         <	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES CORPORATE & DEMOCRATIC CORE	BV09 BV07A	CULTURE AND HERITAGE CORPORATE MANAGEMENT	BV09A BV07AB	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Financial Services	37 ELECTRICITY 20 BANK CHARGES	2120	15/12/2017 605 21/12/2017 605	948 2303.62 Revenue 585 2255.08 Revenue	BT PLC EDF ENERGY CAPITA BUSINESS SERVICES LTD VENTURE SECURITY MANAGEMENT LTD	02366852
Fardem Boogs/Court Ing/Instances.dbb/ 2019/00/47625 00P0/04TE 104/06/2410/10/2410/2019/04/47625 00P0/04TE 104/06/2410/10/2410/2019/04/47625 00P0/04TE 104/04/6725 00P0/04TE 104/04/04/04/04/04/04/04/04/04/04/04/04/0	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES		21/12/2017 606	521 2213.50 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
Terminicipandi consistenzia and a constructiones and constructiones and a constructiones and	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09C BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	98 OTHER LICENCES	4625	01/12/2017 604	801 2197.00 Revenue	HAMPSHIRE COUNTY COUNCIL	04215917
Farlam Brough Could Ing/Instances.cma.pp. w48(bcs.adm/ng)/4E.CERTM& SERVICES 10 078 PAE+MAI HOUSING UP 174 FAR-MAI	arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authoritv/24UE	CENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV06	RESPONSIVE & VOID MAINTENANCE	BV07B 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 EXTERNAL WORKS	4400 2088	21/12/2017 606 21/12/2017 606	240 2196.75 Revenue 806 2177.61 Revenue	REDS BUILDERS LIMITED	4387646
Failent Brough Could Introllingstates.cata.go.wid/obj.adu/mt/PULE EVD/RM F 81/00 INV/TENVEE 50/0 F 74PEHAIH /OD/RV PEEMA F 2018 PM 217:0 PM 2019 / 217:0 PM 20	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	DECODONICIUE A VIOLD MAINTENIANCE	5901 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials		2018 4007	01/12/2017 604	891 2173.09 Revenue 136 2169.38 Revenue	REXEL UK LIMITED	434724
Failure Boog         Count Ing/Instance.amp.or         Count Ing/Insta	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR	N RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	21/12/2017 606	547 2160.24 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Failure         Second	arenam eurouge counce http://statistics.data.gov.uk/decal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	27 SUFTWARE LICENCES 98 SPECIAL EXPENDITURE	4999	08/12/2017 605	576 2101.00 Revenue	GOSPORT BOROUGH COUNCIL	04841830
Feature Beorg/Count Ing/Instance.amp.w48/origination/Ing/IE CVPTLx PRODUME: 0178 EXTRCE 1 // 017027         ECONEL TRADE TRA	areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES PLANNING SERVICES		ECONOMIC DEVELOPMENT	CP20	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Environmental Services	15 CONSULTANTS FEES 18 OTHER SERVICES				PICK EVERARD RITAGATE LTD	1562914
Falant Brough Count Inty/Balance Lauge And/Oce January And/Oce	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 RV	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Education Building Construction Materials	17 PUBLICITY AND PROMOTION 10 R & M OF FIXED PLANT	4912 2040	08/12/2017 605	325 2041.38 Revenue 244 2036.00 Revenue	CHANGE AGENTS UK TRADING LTD	6482166 01652665
Falamin biologic constraint product in product and product and product in product and product in product and product in product and product in product and pr	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOURT	N RV18	FINANCE AND RESOURCES	ENDLOYEES DELATED EXDENDITURA	Human Resources	26 AGENCY WORKERS	1050	01/12/2017 604	830 2000.00 Revenue	THE OYSTER PARTNERSHIP LIMITED	05020374
Failure         Bit         Conduct Description         Bit         Provide Rescuence         Provide Rescuen	arenam Borougn Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	BV13H BV13H	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 YOUTH PROJECTS 29 YOUTH PROJECTS	4977	21/12/2017 606 21/12/2017 606	2000.00 Revenue 067 2000.00 Revenue	Y SERVICES FOR YOUNG PEOPLE Y SERVICES FOR YOUNG PEOPLE	05020374 07530223 07530223 07530223
			BV13 BV13				SUPPLIES & SERVICES 4			4977 4977	21/12/2017 606			07530223
Favore from Service 5 (1) 101/101/101/101/101/101/101/101/101/101	areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13 RV	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	08/12/2017 605	054 1972.50 Revenue	LDA DESIGN CONSULTING LTD	OC307725 05020374
Faraham Brownik Council Introlifestation data on uklikhoolauthority/28 FOLISING REVEN F ACCULINT BVDR RESPONSIVE A VOID MAINTENANCE SOID FAREHAM HOLISING SI FAREHAM H	areham Bornuth Council, http://statistics.data.cov.uk/id/local.authority/24LE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	15/12/2017 606	163 1960.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED CADE ROOFING & BUILDING SERVICES LTD	02817856
Fardham Boweh Caveral Intelligence data on a Middlevalue data was Mi	aranam exercugh Council http://statistics.data.gov.uk/id/local-authority/24UE areham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	BV06 CP	SCHEMES FLINDED FROM BAI ANCES	CP20	CAPITAL + SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	08/12/2017 605 08/12/2017 605	201 1908.48 Revenue 417 1900.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Cource) Heys/Instatics.data.gov. AkIdocal-authority/SARE CAPTAL PROGRAMME - 0THER SERVICES CP COMPUTER APPROVED CP/23 CAPTAL BURNESS SERVICES 1 To			CP	COMPUTER APPROVED	UP23	CAPITIAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES	4530	UB/12/2017 604	203 1881.00 Capital	CAPITA BUSINESS SERVICES LTD	02299747

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 HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Vehicle Management	98 RENTS - GENERAL PAYABLE 2200 38 GENERAL REPAIRS 2018	08/12/2017 15/12/2017	605242 1863.75 Revenue 605897 1841.60 Revenue	CROWN ESTATE C/O KNIGHT FRANK HOLMES & QUINN LIMITED 04714636
Funishin Biologi Coucil Itp://statistics.data.gov.uk/block-autor/pi/24E HOLSHO REVINE ACCOUNT BYG Funishin Biologi Coucil Itp://statistics.data.gov.uk/block-autor/pi/24E HOLSHO REVINE ACCOUNT BYG BYG	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Local Contral Government Vehicla Management Builting Construction Materials Art & Laisue Services a Builting Construction Materials Builting Construction Materials	10 GENERAL REPAIRS 2018	15/12/2017	605017 1819.20 Revenue 605012 1819.20 Revenue 605397 1815.53 Revenue 605405 1809.00 Revenue	HARFORD SPECIALISED SERVICES LTD 02338660 FLEET (LINE MARKERS) LTD 00588668
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV09B	EAREHAM HOUSING		Art & Leisure Services Building Construction Materials	10 GENERAL REPAIRS 2018	08/12/2017	605397 1815.53 Revenue	ALMORAL FLOORING LTD 00588688 BALMORAL FLOORING LTD 5196959 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	RECREATION AND SPORT BV09B HOUSING BENEFIT ADMINISTRATION BV05H	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials Human Resources	10 R&M OF GROUNDS 2060 26 AGENCY WORKERS 1050	08/12/2017 15/12/2017	605405 1809.00 Revenue 604889 1798.19 Revenue	Picker         Cline         Markhares         ED         Observes           BALMORAL         FLOORING LTD         5196959         J D C OUTDOOR SERVICES         05941402           EDEN BROWN SYNERGY         3643845
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RESPONSIVE & VOID MAINTENANCE 5901 SCHEMES FUNDED FROM BALANCES CP20	FAREHAM HOUSING CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Human Resources Works - Construction, Repair & Maintenance Consultancy	39 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401	08/12/2017 15/12/2017	604889 1798.19 Revenue 605585 1797.40 Revenue 605993 1785.00 Capital	FREEFLOW DRAINS LTD 6213235 PICK EVERARD
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authoritiv/24UE_PLANNING SERVICESBV13		PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	15/12/2017	606199 1772.25 Revenue	HAMPSHIRE COUNTY COUNCIL
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_OTHER_REVENUE_ACCOUNTS_RV	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Utilities	98         CONSULTANTS FEES         4401           27         SOFTWARE LICENCES         4530           37         GAS         2130           22         GENERAL REPAIRS         2018	01/12/2017 15/12/2017	604838 1750.00 Revenue 605931 1732.20 Revenue	OCELLA 02837294 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUL 1	Health & Safety	22 GENERAL REPAIRS 2018	15/12/2017 01/12/2017	606029 1725.00 Revenue	AXIS FIRE & SECURITY SERVICES 03185513 MATCHTECH GROUP PLC 04426322
Panham Donogi Ocunci Ingininasia data govu kilobesharating 24.E. OTHER REVENUE ACCOUNTS RV Fanham Bonogi Ocunci Inginisatistica data govu kilobesharating 24.E. OTHER REVENUE ACCOUNTS RV Fanham Bonogi Ocunci Inginisatistica data govu kilobesharating 24.E. OTHER REVENUE ACCOUNTS RV Fanham Bonogi Ocunci Inginisatistica data govu kilobesharating 24.E. OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Human Resources Works - Construction, Repair & Maintenance Building Construction Materials	26         AGENCY WORKERS         1050           39         GENERAL REPAIRS         2018           10         MATERIALS (OPERATIONAL)         4007	21/12/2017	603648 1722.50 Revenue 606627 1710.00 Revenue 606036 1705.94 Revenue 605404 1704.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	FAREHAM HOUSING STREETSCENE		Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 SUB-CONTRACTORS CHARGES 4432	21/12/2017 08/12/2017	606036 1705.94 Revenue 605404 1704.00 Revenue	REXEL UK LIMITED 434724 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	08/12/2017 15/12/2017	604425 1696.00 Revenue 605370 1696.00 Revenue	MATCHTECH GROUP PLC 04426322 MATCHTECH GROUP PLC 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	21/12/2017	606008 1696.00 Revenue	MATCHTECH GROUP PLC 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 STRUCTURAL ENGINEERS FEES 4405	21/12/2017 08/12/2017	605992 1691.26 Revenue 605371 1690.14 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 RUCK CONSULTANCY LIMITED 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21/12/2017	606569 1689.48 Revenue	IGS FENCING LTD 6438562
Funishin Biologi Coucil 19(2)/statistics.datago.uk/dbcs/au/do/y24E_CSTRAL_SERVCSS	NON WORK GROUP HOLDING ACCOUNT RV18 RENOVATION OF LA DWELLINGS CP10 WELFARE SERVICES BU05L	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNS'N FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Victor Contraction (Name a manufacture) Understried Financial Services Building Construction Materials LocalCentral Government	GRANTS AND SUBSCRIPTIONS 4700 20 AGENCY WORKERS 1050	08/12/2017	606840 1659.71 Revenue 605416 1655.75 Revenue 606809 1620.00 Capital 604911 1609.87 Revenue	COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	RENOVATION OF L.A. DWELLINGS CP10 WELFARE SERVICES BV05L	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS C001	Building Construction Materials Local/Central Government	20 AGENCY WORKERS         1050           10 R & M OF BUILDINGS         2000           98 RENTS - CHCHESTER RENTALS         2210           20 GOVT PROCURE CARD-CASH CONTROL C114         211	21/12/2017 01/12/2017	606809 1620.00 Capital 604911 1609.87 Revenue	SOUTH COAST INSULATION SERVICES LTD 07210512 CHICHESTER DISTRICT COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	FMS BAL SHEET & CONTROL ACCT. BS1 CULTURE AND HERITAGE BV09A	FMS BAL SHEET & CONTROL ACCT. FINANCE AND RESOURCES	CONTROL ACCOUNTS C001 SUPPLIES & SERVICES 4	Financial Services Catering	20 GOVT PROCURE CARD-CASH CONTROL C114 11 CONTRACT CATERING 4110	15/12/2017 21/12/2017		NATWEST COMMERCIAL CARDS 929027 WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	15/12/2017	605931 1553.58 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fartham Borough Council http://statistics.data.gov.uk/d/docal-author/htt/24UE_CULTURALAND RELATED SERVICES_BV09	CULTURE AND HERITAGE BUDDA	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Art & Leisure Services	27 R & M OF BUILDINGS 2000 29 PROMOTER 4916 10 R & M OF BUILDINGS 2000	15/12/2017 08/12/2017	605917 1548.81 Revenue 605588 1500.00 Revenue	DEEMROSE LIMITED 1730051 ROAR COMEDY 2 LIMITED 10525573
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology	10 R & M OF BUILDINGS 2000 27 SOFTWARE LICENCES 4530	15/12/2017 21/12/2017	605617 1500.00 Capital	MITIE PROPERTY SERVICES (LK) LTD 02935593 OCELLA 02837294
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS	WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	27 SOFTWARE LICENCES 4530 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/12/2017	605378 1495.00 Revenue	SWL ROPE LIFTING & TESTING LTD 6437314
Panham Donogin Ocunici Ingipilinatalisti data govu kilobesi autominji 24.E. EVINISINDENT ADD REDULATORY SER Braham Bonogin Ocunici Ingipilastatistis data govu kilobesi autominji 24.E. EVINISINDENT ADD REDULATORY SER Braham Bonogin Ocunici Ingipilastatistis data govu kilobesi autominji 24.E. PLANING SERVICES Braham Bonogin Ocunici Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDENT ADD REDULATORY SER Bonogin Donogin Ocunici Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDENT ADD REDULATORY SER Bonogin Donogin Ocunici Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELES Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELE ACOLINIT Bonogin Donogin Donomi Ingipilastatistis data govu kilobesi autominji 24.E. POLINISINDE REVIELE ACOLINIT Bonogin Donogin Donogin Bonogin Donogin Dono	WASTE COLLECTION BUOSG ECONOMIC DEVELOPMENT BV13E RESPONSIVE & VOID MAINTENANCE 5001	PLANNING AND REGULATION FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Vahiola Managamart Environmental Services Public Transport	38         ROUTINE REPAIRS VEHICLES/PLANT         3010           18         OTHER SERVICES         4499           36         GENERAL REPAIRS         2018	15/12/2017 08/12/2017 21/12/2017	605247 150030 Revenue 605513 1495.00 Revenue 606598 1484.40 Revenue 606598 1482.00 Revenue 605247 1440.00 Revenue	SWL ROPE LIFTING & TESTING LTD 6437314 RITAGATE LTD 1562914 LEATHERBARROWS REMOVALS&STORAGE LTC 01493244
	INVESTMENT PROPERTIES BVB1/0	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2060	08/12/2017	605247 1440.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICESBV07	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Facilities & Management Services	13 CONTRACT CLEANING - GENERAL 2700 19 EXTERNAL PRINTING 4310	15/12/2017 08/12/2017	605368 1377.83 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 FINANCIAL DATA MANAGEMENT LTD 2827644
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Cleaning & Janitorial	38 VEHICLE TRACKER CHARGES 3021 13 CONTRACT CLEANING - GENERAL 2700	21/12/2017 15/12/2017	603033 1363.48 Revenue 606003 1352.64 Revenue	UK TELEMATICS LIMITED 04203244 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_PLANNING SERVICESBV13	COMMUNITY DEVELOPMENT BV13H COMMUNAL CARETAKING & CLEANING 5027	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services	29 YOUTH PROJECTS 4977 13 CONTRACT CLEANING - GENERAL 2700	21/12/2017 15/12/2017	606069 1332.84 Revenue 606003 1325.99 Revenue	Y SERVICES FOR YOUNG PEOPLE 07530223 HI-SPEC FACILITIES SERVICES PLC 4373379
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 BALANCE SHEET BS	COMMUNAL CARETAKING & CLEANING 5027 BAL, SHEET - GENERAL FUND BS1	FAREHAM HOUSING BAL, SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Cleaning & Janitorial Vehicle Management		15/12/2017 21/12/2017	606003 1325.99 Revenue 606055 1324.16 Balance Sheet	HI-SPEC FACILITIES SERVICES PLC 4373379 HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Faraham Borough Courcil Inter/Instatistica data gov ukrátko-sal auronfni/24LE BALANCE SHEET B5 Faraham Borough Courcil Inter/Instatistica data gov ukrátko-sal auronfni/24LE HOLDIRN REVENLE ACCOLNT BVO Faraham Borough Courcil Inter/Instatistica data gov ukrátko-sal auronfni/24LE HOLDIRN REVENLE ACCOLNT BVO Faraham Borough Courcil Inter/Instatistica data gov ukrátko-sal auronfni/24LE GIERNAR LFINEH ACCOLNT BVO Faraham Borough Courcil Inter/Instatistica data gov ukrátko-sal auronfni/24LE GIERNAR LFINEH ACCOLNT BVO Faraham Borough Courcil Inter/Instatistica data gov ukrátko-sal auronfni/24LE GIERNAR LFINEH ACCOLNT BVO	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Centering & analysis Vehicle Margement Works - Construction, Repair & Maintenance Building Construction Materials Information Communication Technology	39 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2019	08/12/2017	605277 1298.90 Revenue 605297 1298.70 Revenue	IGS FENCING LTD 6438562 RAI MORAL EL CORING LTD 5196959
Funishin Biorogin Council High Instatistics data giori AldiNocia androfysi AEE BLAXEE BHEFT BS Funishin Biorogin Council High Instatistics data giori AldiNocia androfysi AEE INSTANCE BHEFT BS Funishin Biorogin Council High Instatistics data giori Aldinocia androfysi AEE INSTANCE REVERT RECOUNT BY Funishin Biorogin Council High Instatistics data giori Aldinocia androfysi AEE INSTANCE REVERT RECOUNT BY Funishin Biorogin Council High Instatistics data giori Aldinocia androfysi AEE INSTANCE REVERT REVERT BY Funishin Biorogin Council High Instatistics data giori Aldinocia androfysi AEE INSTANCE REVERT REVERT BY BIORIS DE INSTANCE REVERT BIORIZATION DE INSTANCE REVERT REVERT BIORIZATION DE INSTANCE REVERT BIORIZATION DE INSTANCE REVERT BIORIZATION DE INSTANCE REVERT REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE DE INSTANCE REVERT BIORIZATIONE REVERTS AND REVERT REVERTS DE INSTANCE REVERTS AND REVERTS REVERTS AND REVERTS AND REVE	COMMUNE COMMUNE AND STATE	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PRENNACE RELATED EXPENDITURE 2 PRESIDNAL ACCOUNTS B5210 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology	38 CAR LEASING ACCOUNT         P253           39 GENERAL REPARS         2018           10 GENERAL REPARS         2018           27 FURNITURE & EQUIPT. PURCHASES         4000	08/12/2017 15/12/2017	606055 1324.16 Balance Sheet 605277 1298.90 Revenue 605397 1296.79 Revenue 605335 1287.00 Revenue	HITACH CAPITAL VEHICLE SOLUTIONS         43/33/9           HITACH CAPITAL VEHICLE SOLUTIONS         1630401           IGS FENCING LTD         6438562           BALMORAL FLOORING LTD         5196959           TUNSTALL HEALTHCARE (UK) LTD         0332249           DAROLINA UTCTC PLO         0202020
	RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		08/12/2017 08/12/2017		CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24LE_CULTURAL_AND_RELATED SERVICES	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction. Repair & Maintenance	37 GAS 2130	15/12/2017 08/12/2017	605340 1257.55 Revenue 605931 1229.49 Revenue 605252 1210.00 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_DLANNING SERVICES	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Works - Construction Repair & Maintenance	39 CONSULTANTS FEES 4401	15/12/2017	603866 1200.00 Revenue	TUV SUD LTD SC215164
Perinten Bough Cancel Instrumentational and publicational and million 24E DMT-RETIRENT EXCOUNT RT Perinten Bough Cancel Instrumentation and publicational and publication and publication and publication and publicational and pub	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Cleaning & Janitorial	19 ADVERTISING 4910 13 CONTRACT CLEANING - GENERAL 2700	15/12/2017 15/12/2017	603866 1200.00 Revenue 606153 1186.00 Revenue 606003 1180.47 Revenue	JOHNSTON NEWSPAPERS SOUTH 02536455 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/nority/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/nority/24LE ULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BU03A CULTURE AND HERITAGE BU03A CULTURE AND HERITAGE BU03A	FINANCE AND RESOURCES FAREHAN HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Catering Cleaning & Janitorial	11         BAR PROVISIONS         4106           13         GENERAL REPARS         2018           11         CONTRACT CATERING         4110	01/12/2017 15/12/2017 21/12/2017	603655 1179.28 Revenue 606018 1172.00 Revenue 606835 1170.00 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018 PURE SHORE LTD 8353234 WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering	13 GENERAL REPAIRS 2018 11 CONTRACT CATERING 4110	21/12/2017	606835 1172.00 Revenue	WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUL 1	Facilities & Management Services Human Resources	19 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	08/12/2017 21/12/2017	605245 1165.60 Revenue 606666 1160.00 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803 THE OYSTER PARTNERSHIP LIMITED 05020374
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV09B	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 FURNITURE & EQUIPT. PURCHASES 4000	08/12/2017 08/12/2017	605280 1158.27 Revenue 605029 1152.00 Revenue	P R D ELECTRICAL LTD 9846111 EARTH ANCHORS LTD 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering Catering & Janitorial	11 CONTRACT CATERING 4110	21/12/2017	606837 1116.00 Revenue	WRIGHT CHOICE CATERING 08448051
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 CARETAKING & CLEANING 5027 MAINT OF LAWINS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hoticultural	13 CONTRACT CLEANING - GENERAL 2700 24 R&M OF TREE PRESERVATION 2063	15/12/2017 08/12/2017	606003 1113.83 Revenue 605321 1102.52 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379 BARCHAM TREES PLC 02980323
Farlahan Biosogh Courcil Ingtinatistica data gavi Addecai-anton/p2EE In DUBINO REVENIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica data gavi Addecai-anton/p2EE IndTAINO REVISIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica data gavi Addecai-anton/p2EE IndTAINOR REVENIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica data gavi Addecai-anton/p2EE IndTAINOR REVENIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica data gavi Addecai-anton/p2EE IndTAINOR REVENIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica datagavi Addecai-anton/p2EE IndTAINOR REVENIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica datagavi Addecai-anton/p2EE IndTAINOR REVENIE ACCOUNT BIOR Farlahan Biosogh Courcil Ingtinatistica datagavi Addecai-anton/p2EE IndTAINOR REVENIE ACCOUNT BIOR	NAME OF EAVING VERSES ET C 5030 PARKING SERVICES BUZD NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5001 SHELTERED HOUSING SERVICE 5031	PLANING AND REGULATION FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Street & Traffic Management	24         RAM OF INCE P RESERVATION         2003           25         FURNITURE & EQUIPT FURCHASES         4000           37         ELECTRICITY         2120           39         GENERAL REPAIRS         2018           15         R & M ALARM SPEECH SYSTEMS         2027	08/12/2017	604812 1100.00 Revenue 605955 1095.84 Revenue 604891 1084.91 Revenue 604469 1082.68 Revenue	BRANCHWIN TREES PLC U2000223 DESIGNA UK LTD 03464488 BRITISH GAS BUSINESS 03078711 BEAVEN GROUNDWORKS NORTHERN HOUSING CONSORTUUM LTD 04361009
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 ELECTRICITY 2120 39 GENERAL REPAIRS 2018	15/12/2017 01/12/2017 15/12/2017	604812 1100.00 Revenue 605955 1095.84 Revenue 604891 1084.91 Revenue 604469 1082.68 Revenue	BRITISH GAS BUSINESS 03078711 BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV		FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Consultancy Horticultural	15 R & M ALARM SPEECH SYSTEMS 2027 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/12/2017 21/12/2017	604469 1082.68 Revenue 606690 1080.35 Revenue	NORTHERN HOUSING CONSORTIUM LTD 04361009 KINGSWORTHY GARDEN MACHINERY LTD 5321124
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/MODERNS'N STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	01/12/2017	604881 1065.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Consultancy	37 SEWERAGE & ENV. CHARGES (SWS) 2410 15 CONSULTANTS FEES 4401	01/12/2017 08/12/2017	604427 1057.31 Revenue 605027 1052.00 Capital 605390 1042.63 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924 BADUS GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Earoham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 MAINT OF LAWINS VERGES FTC 5030	FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction Renair & Maintenance	20 PAYMENT CARD CHARGES 4411 30 R&M OF TREE PRESERVATION 2063	08/12/2017	605027 1052.00 Capital 605380 1042.63 Ravenue 605369 1031.29 Revenue	ALLPAY LIMITED 02933191 REAVEN GROUNDWORKS
Paralent Bolog, Cavort Brychistics, Call Jun, McKell Cavort, Carl Cavort, Cavort Brychistics, Cavort Brychistis, Cavort Brychi	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES		Information Communication Technology	39 R&M OF TREE PRESERVATION 2063 27 SOFTWARE LICENCES 4530	15/12/2017	605300 1042.55 Rovenue 605198 1005.00 Revenue 606833 1003.09 Revenue 605840 1000.00 Revenue 605249 1000.00 Revenue	AUDITWARE SYSTEMS LTD 02173912
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27         SOFTWARE LICENCES         4530           15         CONSULTANTS FEES         4401           19         CONSULTANTS FEES         4401	21/12/2017 08/12/2017	606833 1003.09 Revenue 603840 1000.00 Revenue 605249 1000.00 Revenue	ADVANCED BUSINESS SOLUTIONS 03214465 PUBLIC SECTOR CONSULTANTS LTD 3915426 NOW SURVEY (SOUTHERN) LTD 06176555
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_OTHER.REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 COMMUNITY DEVELOPMENT BV13H	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services Financial Services	19 CONSULTANTS FEES 4401 20 YOUTH PROJECTS 4977	08/12/2017 08/12/2017 15/12/2017	605249 1000.00 Revenue 606065 1000.00 Revenue	NOW SURVEY (SOUTHERN) LTD 06176555 TITCHFIELD COMMUNITY ASSOCIATION 05372712
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE CENTRAL SERVICES BV07	CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B	PLANNING AND REGULATION FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Local/Central Government Unclassified	98 GBC - CAR ALLOWANCES 3432 GRANTS AND SUBSCRIPTIONS 4700	08/12/2017 15/12/2017	605576 996.54 Revenue 606071 995.00 Revenue	GOSPORT BOROUGH COUNCIL WARSASH RESIDENTS ASSOCIATION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	08/12/2017	604803 992.00 Revenue	EXTERION MEDIA (UK) LTD 2866133
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES_BV07 Eareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES_BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 1050 28 POSTAGES 4500 37 FLECTRICITY 2120	15/12/2017 08/12/2017	604889 968.25 Revenue 605455 953.48 Revenue 605955 940.95 Revenue	EDEN BROWN SYNERGY 3643845 ELECTORIAL REFORM SERVICES 02263092
Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/AEL CENTRAL ERVICES BIOT Faulten Boxog Coard Ing/industriced ang out Adviced and Ing/IEL CENTRAL ERVICES BIOT Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL CENTRAL ERVICES POLICY Faulten Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL HOSEING EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL FORDER EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL FORDER EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL FORDER EFVERE ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and Ing/IEL FORDER FOR EVER ACCOUNT BIOS Penhen Boxog Coard Ing/Industriced ang out Adviced and		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Legal Services Utilities	37 ELECTRICITY 2120	15/12/2017	605455 953.48 Revenue 605955 940.95 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5028 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 CEMETERIES CREM & MORTLARY RESPONSIVE & VOID MAINTENANCE 5001	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATE DE XPENOTURE 2 PREMISES RELATE DE XPENOTURE 2 PREMISES RELATE DE XPENOTURE 2 PREMISES RELATE DE XPENOTURE 2 PREMISES RELATED EXPENOTURE 2	Constant Environmental Services Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	18 GENERAL REPAIRS         2018           32 R & M OF BUILDINGS         2000           39 R & M OF BUILDINGS         2000	08/12/2017	605037 936.00 Revenue 605236 930.00 Revenue 604880 928.87 Revenue 606842 923.75 Revenue	R H INSULATION SERVICES LIMITED 02062526 LIFTECH SYSTEMS (SE) LTD 04834054
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	CEMETERIES CREM & MORTUARY BV03A RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	01/12/2017 21/12/2017	604880 928.87 Revenue 606842 923.75 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
	DSO VEHICLES & PLANT PURCHASES CP23 CULTURE AND HERITAGE BV09A	CAPITAL - DSO VEHICLES & PLANT PURCHASES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Vehicle Management	38 PURCHASE OF VEHICLES 3000 11 BAR PROVISIONS 4106	08/12/2017 08/12/2017	605482 923.06 Capital 604421 915.00 Revenue 605417 900.00 Capital	KEYS ELECTRICAL LTD 07882866 MOLSON COORS BREWING COMPANY (UK) LTD 26018
	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Cataring Consultancy	15 CONSULTANTS FEES 4401	08/12/2017	605417 900.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_PLANNING SERVICES	DEVELOPMENT CONTROL BV13B CILITURE AND HERITAGE BV194	PLANNING AND REGULATION FINANCE AND RESOLITCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Catering	39 CONSULTANTS FEES 4401 11 CONTRACT CATERING 4110	15/12/2017	605632 900.00 Revenue 606791 900.00 Revenue	TUV SUD LTD SC215164 WRIGHT CHOICE CATERING 08448051
Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E DATA (PRODUME: OHER ENVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E DATA (PRODUME: OHER ENVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: TOTAL ENVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: TOTAL ENVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: TOTAL ENVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME BERVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME BERVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME: FORME EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME: FORME EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME FORME ENGRE) EBRIVICE D' Pendeni Bough Cauch Itelyniadiais.data gui Aldesia autority 24E ICAERA (PRODUME: FORME FORME ENGRE) EBRIVICE D'	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Catering Hoticultural Art & Leisure Services	39         CONSULTANTS FEES         4401           11         CONTRACT CATERING         4110           24         R&M OF TREE PRESERVATION         2063           29         PUBLICITY AND PROMOTION         4912	08/12/2017	605612 900.00 Revenue 605791 900.00 Revenue 605791 900.00 Revenue 605888 880.00 Revenue 604888 880.00 Revenue 604888 875.00 Capital 605895 871.00 Capital	BARCHAM TREES PLC 02980323 FLYING COLOURS ENTERTAINMENT LTD 05920585
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Consultancy Works - Construction, Repair & Maintenance	25 POBLICITY AND PROMOTION 4912 15 CONSULTANTS FEES 4401	08/12/2017	605417 875.00 Capital	COLIN MITCHELL CONSULTING
Faraham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faraham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 VOID COSTS - NOT RECHARGEABLE 2011 10 GENERAL REPAIRS 2018	08/12/2017 01/12/2017	605385 871.00 Capital 604884 870.63 Capital	JPC PROPERTY SERVICES LTD 4704385 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06	CULTURE AND HERITAGE BV09A MAINT OF LAWNS VERGES ETC 5030	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance	11 CONFECTIONARY 4101 39 ENVIRONMENTAL IMPROVEMENTS 2030	21/12/2017 21/12/2017	606785 868.75 Revenue 606843 836.05 Revenue	P & H DIRECT VAN SALES LTD 8003983 BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICESBV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	08/12/2017	605387 828.34 Revenue	ALLPAY LIMITED 02933191
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	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	01/12/2017 21/12/2017	604817 824.58 Revenue 606639 822.28 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Nasournes Human Resournes Building Construction Materials Human Resources Works - Construction, Repair & Maimenance Fortifice - A Management Fort	26 AGENCY WORKERS 1050 10 MATERIALS (OPERATIONAL) 4007	21/12/2017	606540 821.43 Revenue 605435 820.66 Revenue 605395 819.85 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 CITY ELECTRICAL FACTORS LTD 00338408
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	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Human Resources	26 AGENCY WORKERS 1050	08/12/2017	605395 819.85 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Paralam Bough Cacol: High Instances data gui Addecara antening AEE OTHER HIER ALE ACCOUNTS IN Paralam Bough Cacol: High Instances data gui Addecara data ALE OTHER HIER HAEE ACCOUNTS IN Paralam Bough Cacol: High Instances data gui Addecara data ALE OTHER HIER HAEE ACCOUNTS IN Paralam Bough Cacol: High Instances data gui Addecara data ALE OTHER HIER HAEE ACCOUNTS IN Paralam Bough Cacol: High Instances data gui Addecara data ALE OTHER HIER HAEE ACCOUNTS IN Paralam Bough Cacol: High Instances data gui Addecara data ALE OTHER HIER HAEE ACCOUNTS IN Paralam Bough Cacol: High Instances data gui Addecara data ALE CALE ALE ALE ALE ALE ALE ALE ALE ALE ALE Paralam Bough Cacol: High Instances data gui Addecara data ALE	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 PARKING SERVICES BV12D CLILTURE AND HERITAGE BV03A RESPONSIVE & VOID MAINTENANCE 5901	PLANNING AND REGULATION FINANCE AND RESOURCES		Works - Construction, Repair & Maintenance Facilities & Management Services	39 R & M OF BUILDINGS 2000 19 ADVERTISING 4910	01/12/2017 08/12/2017	60643         82.23         Revenue           606540         821.43         Revenue           605455         820.66         Revenue           605395         819.85         Revenue           604880         817.32         Revenue           604884         816.47         Revenue           606462         814.38         Revenue	BEAVEN GROUNDWORKS NEWSQUEST HAMPSHIRE 00001350
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 CAPITAL PROGRAMME - OTHER SERVICES CP	RESPONSIVE & VOID MAINTENANCE 5901 SCHEMES FUNDED FROM BALANCES CP20	FAREHAM HOUSING CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Cemetery & Crematorium	19 ADVERTISING         4910           18 SPECIAL REFUSE COLLECTIONS         2750           12 CONSULTANTS FEES         4401	15/12/2017 15/12/2017	606162 814.38 Revenue 605916 800.00 Capital	VEOLIA ES HAMPSHIRE LIMITED 02817856 CEMETERY DEVELOPMENT SERVICES LTD 5048077
Fareham Borough Council http://datistics.data.onv.uk/dhocalautorit/2d1E_GENERAL_FILID_HOLISING_BU/5	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Public Transport	36 REMOVAL & STORAGE OF FURNITURE 4090	21/12/2017	606655 795.00 Revenue	TRY-US REMOVALS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	WASTE COLLECTION BV03G CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Vehicle Management Financial Services	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 20 CREDIT CARD CHARGES 4957	08/12/2017 08/12/2017		KEYS ELECTRICAL LTD 07882866 WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18 SHELTERED HOUSING SERVICE 5031	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Information Communication Technology	39 R & M OF BUILDINGS 2000	08/12/2017 08/12/2017	605259 775.42 Revenue 605285 775.01 Revenue 604448 772.08 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Lechnology Building Construction Materials Works - Construction, Repair & Maintenance	27 TELEPHONES (WARDENS & COMML) 4511 10 EQUIPMENT PURCHASES - TECHL 4011	15/12/2017	604448 772.08 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 1626564
Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING SERVICES ENGINE Farehan Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING SERVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING SERVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING AND REALTED SERVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING FROM REVICE REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-alternity/AEE CULTING REVICES ENGINE Parken Bough Cancel Inglinatation: data gout Address-advressioned Revices Bought Addressioned A	CONTRACT SERVICES D.S.O. RV14 SCHEMES FUNDED FROM BALANCES CP20	FAREHAM HOUSING CAPITAL - SCHEMES FUNDED FROM BALANCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4		39 STANDBY ALLOWANCES 1087 15 CONSULTANTS FEES 4401	08/12/2017 08/12/2017	BUSSID         755.41         Revenue           605259         775.01         Revenue           605285         775.01         Revenue           604448         772.06         Revenue           605280         755.00         Revenue           605417         750.00         Revenue           606449         730.00         Revenue	P R D ELECTRICAL LTD 9846111 COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti//24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE HOUSING REVENUE ACCOUNT BV06	PLANNING POLICY BV13C RESPONSIVE & VOID MAINTENANCE 5901	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction, Repair & Maintenance	27 GRANTS AND SUBSCRIPTIONS 4700 39 GENERAL REPAIRS 2018	21/12/2017 08/12/2017	606649 750.00 Revenue 605276 747.88 Revenue	COLIN MITCHELL CONSULTING MELTWATER (UK) LIMITED 4575191 IGS FENCING LTD 6438562
Fareham Borough Council http://statistics.data.gov.uk/d/ceal-author/ty/24LE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/12/2017	605478 732.40 Revenue	JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Art & Leisure Services	26 AGENCY WORKERS 1050 29 PROMOTER 4916	21/12/2017 21/12/2017	606667 720.00 Revenue 606838 720.00 Revenue	THE OYSTER PARTNERSHIP LIMITED 05020374 INTERALIA THEATRE PRODUCTIONS
Pendeni Boogh Cacol Itely Instantistica data gui Addecara alternity AEE CALTENE IN ADV RELATES INFORMED IN Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEE CALTENE INFORMENT ADV RELATES INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEE DIFFERENCE ADVECTOR INFORMENT ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEE DIFFERENCE CACOLINI INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE CACOLINI INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE CACOLINI INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara alternity AEEE DIFFERENCE ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara advector Advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Addecara data advector Advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Advector advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Advector advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Advector advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Advector advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Advector advector ADVECTOR INFORMED Foreine Boogh Cacol Itely Instantistica data gui Advector advector ADV		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Construction Supplies & Services Building Construction Materials Environmental Services	32 CONTRACT CLEANING - GENERAL 2700	01/12/2017	b0b535         72.000         Netwinue           604781         714.14         Netwinue           604883         710.00         Capital           604884         708.30         Revenue           605055         605.40         Revenue           605055         605.40         Revenue           605055         605.40         Revenue           605055         605.40         Revenue           605165         605.40         Revenue           605165         605.80         Revenue	OPPETON COMMUNITY ASSOCIATION
<ul> <li>answare so-origin council importantiatics.data.gov.uk/id/local-author/ty/24UE_CAPTIAL PROGRAMME - HOUGING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT AND REGULATORY SER</li></ul>	WASTE COLLECTION BV03G	CAPITAL - IMPROVEMENTS WORK/MODERNS'N STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services	10 GENERAL REPAIRS 2018 18 FURNITURE & EQUIPT. PURCHASES 4000 13 CONTRACT CLEANING - GENERAL 2700	08/12/2017	604484 708.30 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 CROMWELL POLYTHENE LIMITED 02230104 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	NECREAR IN AND SPURI BUDB RENOVATION OF L.A. DWIELINGS CP10 WASTE COLLECTION BUDGS NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BUDB WEIC SAFE OF AND OF DR	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Utilities	13 CONTRACT CLEANING - GENERAL 2700 37 ELECTRICITY 2120	15/12/2017 15/12/2017	606003 706.85 Revenue 605955 695.49 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		FAREHAM HOUSING PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Information Communication Technology Street & Traffic Management	37 ELECTRICITY 2120 27 FURNITURE & EQUIPT. PURCHASES 4000 35 RECOV CORTS OF STANDARD CHARGE 4440	15/12/2017	605334 693.00 Revenue 604453 685.80 Revenue	TUNSTALL HEALTHCARE (UK) LTD 01332249 BATROL
	PUBLIC TRANSPORT BV12E	STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Hinhway Environment & Materials	35 RECOV.COSTS OF STANDARD CHARGE 4440 23 R & M OF BUILDINGS 2000	08/12/2017 08/12/2017		PATROL QUEENSBURY SHELTERS 3822195
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 TIPPING / INCINERATOR FEES 4425 18 TIPPING / INCINERATOR FEES 4425	15/12/2017 15/12/2017	605924 680.96 Revenue 605926 680.96 Revenue	ZEBRA WASTE SKIP HIRE 01506942 ZEBRA WASTE SKIP HIRE 01506942
Forebase Description of the second state of the second state of the COLUMN AND SECONDERS. SUBS	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	DREMISES DELATED EVDENDITURE 2	Utilities Environmental Services	27 DEWERAGE # ENA/ CHARGES (SWG) 2410	08/12/2017	605272 680.65 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Paraham Bonogi Council Ingi/salanista, data gov dividio-da antonji/24E, ULL (DMC, MAY RELALE) SEVICES 5006 Paraham Bonogi Council Ingi/salanista, data gov dividio-da antonji/24E, HOLBING REVENILA ACCOUNT 5006 Paraham Bonogi Council Ingi/salanista, data gov uk/dio-da antonji/24E, HOLBING REVENILA ACCOUNT 5006 Paraham Bonogi Council Ingi/salanista, data gov uk/dio-da antonji/24E, HOLBING REVENILA ACCOUNT 5006 Paraham Bonogi Council Ingi/salanista, data gov uk/dio-da antonji/24E, HOLBING REVENILA ACCOUNT 5006 Paraham Bonogi Council Ingi/salanista, data gov uk/dio-da antonji/24E, HOLBING REVENILA ACCOUNT 5006	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Environmenual definices Building Construction Materials	18 GENERAL REPAIRS         2018           10 GENERAL REPAIRS         2018           31 MEDICAL EXPENSES         1907	08/12/2017 08/12/2017 15/12/2017	604223 680.00 Revenue 605292 680.00 Revenue 605988 680.00 Revenue	R H INSULATION SERVICES LIMITED 02062526 BI-FOLD ROLFE LTD 02516031
Faranam Borougn Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NUN WURK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL1	Heatticare	31 MEDICAL EXPENSES 1907	15/12/2017	605988 680.00 Revenue	CHARTERHOUSE COUNSELLING

| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_BALANCE SHEETBS<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03   |  |  |  
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	BAL. SHEET - GENERAL FUND
   | PERSONAL ACCOUNTS BS210<br>TRANSPORT RELATED EXPENDITUE 3   
   | Vehicle Management   | 38 CAR LEASING ACCOUNT P2  
   | 53   | 21/12/2017 6   
   | 106055   | 664.72 Balance Sheet   
  | HITACHI CAPITAL VEHICLE SOLUTIONS   | 1630491  |
|   | WASTE COLLECTION<br>RESPONSIVE & VOID MAINTENA   |  | STREETSCENE<br>FAREHAM HOUSING   
   | PREMISES RELATED EXPENDITURE 2  
   | Vehicle Management<br>Works - Construction, Repair & Maintenance   | 38 ROUTINE REPAIRS VEHICLES/PLANT 30<br>39 GENERAL REPAIRS 20  
   | 10<br>18   | 21/12/2017 6   
   | 06845  | 657.33 Revenue<br>653.01 Revenue   
  | VEHICLE WEIGHING SOLUTIONS<br>BEAVEN GROUNDWORKS  | 5677827  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/try/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/try/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT<br>MAINT OF LAWNS VERGES ETC  | BV09B<br>5030  | STREETSCENE<br>FAREHAM HOUSING   
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Horticultural<br>Works - Construction, Repair & Maintenance  | 24 R&M OF TREE PRESERVATION 20<br>39 ENVIRONMENTAL IMPROVEMENTS 20   
   | 83   | 15/12/2017 6<br>08/12/2017 6   
   | 06241  | 652.69 Revenue<br>652.03 Revenue   
  | CLIMBERS WAY TREE CARE LTD<br>BEAVEN GROUNDWORKS  | 09154379   |
|   | MAINT OF LAWNS VERGES ETC<br>NON WORK GROUP HOLDING A  | 5030   | EADELINA LIQUEINO  
   | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4   
   | Works - Construction Renair & Maintenance  | 39 ENVIRONMENTAL IMPROVEMENTS 200<br>39 ENVIRONMENTAL IMPROVEMENTS 200<br>38 TOOLS & EQUIPMENT 400   
   | 30   | 08/12/2017 6   
   | 05577  | 647.97 Revenue   
  | BEAVEN GROUNDWORKS<br>GUARANTEED TOOL COMPANY LIMITED   | 1904682  |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  | NON WORK GROUP HOLDING A<br>DSO VEHICLES & PLANT PURCH<br>DEVELOPMENT CONTROL  | COUN RV18<br>ASES CP23   | STREETSCENE<br>CAPITAL - DSO VEHICLES & PLANT PURCHASES  
   | TRANSPORT RELATED EXPENDITUE 3  
   | Vehicle Management<br>Vehicle Management<br>Consultancy  | 38 TOOLS & EQUIPMENT 400<br>38 PURCHASE OF VEHICLES 300<br>15 CONSULTANTS FEES 440   
   | 02<br>00   | 15/12/2017 E   
   | 06169<br>105484<br>105379  | 645.50 Revenue<br>642.71 Capital<br>640.00 Revenue   
  | GUARANTEED TOOL COMPANY LIMITED<br>KEYS ELECTRICAL LTD  | 1904682<br>07882866  |
| Parken Boog, Coxol: Mg/Distatistic, data gui, Addoca-Jarofny24E (FXDR) REVENE / COXONT BIOL<br>Parken Boog, Coxol: Mg/Distatistic, data gui, Addoca-Jarofny24E (FXDR) REVENE / COXONT BIOL<br>Parken Boog, Coxol: Mg/Distatistic, data gui, Addoca-Jarofny24E (FXARNO EENCES)<br>Parken Boog, Coxol: Mg | DEVELOPMENT CONTROL<br>HOUSE RENOVATION GRANTS   | BV13B<br>CP11  | STREETSCENE<br>CAPITAL - DSO VEHICLES & PLANT PURCHASES<br>PLANNING AND REGULATION<br>CAPITAL - HOUSE RENOVATION GRANTS  | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4  
   
   | Consultancy  | 15 CONSULTANTS FEES 440<br>GRANTS AND SUBSCRIPTIONS 470  
   | D1   | 08/12/2017 E   
   | i05379 i<br>i05613 i   | 640.00 Revenue<br>630.24 Capital   
  | redacted personal data<br>K NUTTALL FLOORING  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06  | RESPONSIVE & VOID MAINTENA   | VCE 5901   |  
   | PREMISES RELATED EXPENDITURE 2  
   | Unclassified<br>Social Community Care Supplies & Services  | 32 R & M OF BUILDINGS 201  
   |  | 08/12/2017 €   
   | 105296 (   | 630.00 Revenue   
  | LIFTECH SYSTEMS (SE) LTD  | 04834054   |
|   | CONTRACT SERVICES D.S.O.<br>CONTRACT SERVICES D.S.O.   | RV14<br>RV14   | PLANNING AND REGULATION<br>STREETSCENE   
   | SUPPLIES & SERVICES 4<br>TRANSPORT RELATED EXPENDITUE 3   
   | Consultancy<br>Vehicle Management  | 38 TYRES 30  
   | 22   | 15/12/2017 €   
   | i06186 (   | 620.00 Revenue<br>618.33 Revenue   
  | BSI MANAGEMENT SYSTEMS<br>ATS EUROMASTER LIMITED  | 07805321<br>04303731   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS  | NON WORK GROUP HOLDING A<br>MAINT OF LAWNS VERGES ETC  |  | FINANCE AND RESOURCES  
   | SUPPLIES & SERVICES 4<br>PREMISES RELATED EXPENDITURE 2   
   | Facilities & Management Services<br>Works - Construction, Repair & Maintenance   | 19 FURNITURE & EQUIP-SERV. AGRMT. 40-<br>39 ENVIRONMENTAL IMPROVEMENTS 203   
   | 42   |  
   |  | 610.17 Revenue<br>606.47 Revenue   
  | THE ALARMING COMPANY LTD<br>BEAVEN GROUNDWORKS  | 02619486   |
|   | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A   | BV09B  | FINANCE AND RESOURCES  
   | PREMISES RELATED EXPENDITURE 2  
   | Cleaning & Janitorial<br>Financial Services  | 13 GENERAL REPAIRS 20<br>20 AGENCY WORKERS 10  
   | 18   | 08/12/2017 6   
   | 05396  | 600.00 Revenue   
  | PURE SHORE LTD<br>COMPLETE CASH MANAGEMENT LIMITED  | 8353234  |
| Periodia Biologi Cancel Inglimitatio Cata gui Addice autority ALE CONTREL ADD RELATED BIOL<br>Provide Biologi Cancel Inglimitatio Cata gui Addice autority ALE CONTREL ADD RELATED BIOL<br>Partners Biologi Cancel Inglimitatio Cata gui Addice autority ALE CONTRELISTO DE CONTRELISTO DE CONTRELISTO<br>Partners Biologi Cancel Inglimitation Cata gui Addice autority ALE CONTRELISTO DE CONTRELIST   | PARKING SERVICES   | COUN RV18<br>BV12D   | PLANNING AND REGULATION  | EMPLOYEES RELATED EXPENDITUL 1<br>SUPPLIES & SERVICES 4  
   
  | Financial Services<br>Street & Traffic Management  | OF FURNITURE & COURT DURCHARES 40   
  | 50<br>D0   | 21/12/2017  
  | 06622  | 600.00 Revenue<br>600.00 Revenue  
   | DEGICALA LIK LTD  | 08067814<br>03464488   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03<br>Exceluse Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03   | WASTE COLLECTION   | BV03G<br>BV03G   | STREETSCENE<br>STREETSCENE   
   | EMPLOYEES RELATED EXPENDITUI 1<br>EMPLOYEES RELATED EXPENDITUI 1<br>EMPLOYEES RELATED EXPENDITUI 1  
   | Human Resources  | 26 AGENCY WORKERS 102<br>26 AGENCY WORKERS 102<br>26 AGENCY WORKERS 102<br>26 AGENCY WORKERS 102   
   | 50   | 08/12/2017 6   
   | 04185<br>05348<br>04207  | 597.60 Revenue   
  | THE BEST CONNECTION GROUP LTD<br>THE BEST CONNECTION GROUP LTD<br>BERRY RECRUITMENT LIMITED   | 2600534  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION<br>WASTE COLLECTION<br>WASTE COLLECTION<br>WASTE COLLECTION<br>WASTE COLLECTION   | BV03G  | STREETSCENE  
   | EMPLOYEES RELATED EXPENDITUL 1  
   | Human Resources  | 26 AGENCY WORKERS 10   
   | 50   | 08/12/2017 6   
   | 04207  | 597.20 Revenue   
  | BERRY RECRUITMENT LIMITED   | 07036111   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION<br>WASTE COLLECTION   | BV03G<br>BV03G   | STREETSCENE<br>STREETSCENE   
   | EMPLOYEES RELATED EXPENDITUI 1<br>EMPLOYEES RELATED EXPENDITUI 1  
   | Human Resources<br>Human Resources   | 26 AGENCY WORKERS 10<br>26 AGENCY WORKERS 10   
   | 50   | 08/12/2017 E   
   | 04210  | 597.20 Revenue<br>597.20 Revenue   
  | BERRY RECRUITMENT LIMITED<br>BERRY RECRUITMENT LIMITED  | 07036111<br>07036111   |
|   |  | BV03G  | STREETSCENE  
   | EMPLOYEES RELATED EXPENDITUE 1  
   | Human Resources  | 26 AGENCY WORKERS 105  
   | 50   | 08/12/2017 6   
   | i04213 5   | 597.20 Revenue   
  | BERRY RECRUITMENT LIMITED   | 07036111   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION<br>STREET CLEANSING   | BV03G<br>BV03F   | STREETSCENE<br>STREETSCENE   
   | EMPLOYEES RELATED EXPENDITUE 1<br>TRANSPORT RELATED EXPENDITUE 3  
   | Human Resources<br>Vehicle Management  | 26 AGENCY WORKERS 10<br>38 SERVICING 30  
   | 27   | 15/12/2017 €   
   | 06189  | 597.20 Revenue<br>589.84 Revenue   
  | BERRY RECRUITMENT LIMITED<br>TENNANT UK CLEANING SOLUTIONS LTD  | 07036111<br>SC042491   |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06   | MAINT OF LAWNS VERGES ETC  | 5030   | FAREHAM HOUSING  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Horticultural  | 24 R&M OF TREE PRESERVATION 200<br>39 GENERAL REPAIRS 201  
   | 63   | 08/12/2017 6   
   | 05374  | 586.50 Revenue   
  | CEDAR TREE SURGEONS<br>REDS BUILDERS LIMITED  | 4387646  |
| 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 MAINTENA<br>RESPONSIVE & VOID MAINTENA   | NCE 5901   | FAREHAM HOUSING<br>FAREHAM HOUSING<br>PLANNING AND REGULATION  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   |  
   | 18   | 21/12/2017 6   
   | i04908 9<br>i06599 9   | 585.00 Revenue<br>584.13 Revenue<br>572.70 Revenue   
  | A PURKISS BUILDING & DECORATING LTD<br>BCG ELECTRICAL SERVICES LIMITED  | 4367646<br>3561215<br>5097428  |
| Periodia Biology Court III (p)Instance, Sala gou Addices and more and the III (SALA) REVEAL 2 COOLINY III (SALA) R  | PARKING SERVICES<br>RENOVATION OF LA DWELLING  | BV12D<br>S CP10  | PLANNING AND REGULATION<br>CAPITAL - IMPROVEMENTS WORK/MODERNIS'N  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   
   | Works - Construction, Repair & Maintenance<br>Building Construction Materials  | 39 R & M OF BUILDINGS 20<br>10 GENERAL REPAIRS 20  
   | D0<br>18   |  
   | 05619  |  
  | BCG ELECTRICAL SERVICES LIMITED<br>IDEAL WINDOW SOLUTIONS LIMITED   | 5097428<br>3623785   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | RENOVATION OF L.A. DWELLING<br>RESPONSIVE & VOID MAINTENA<br>NON WORK GROUP HOLDING A  | NCE 5901   | FAREHAM HOUSING  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Building Construction Materials<br>Facilities & Management Services  | 19 SERVICING 20  
   | 83   | 08/12/2017 6   
   | 04882 9<br>05612 9<br>05327 9  | 560.00 Capital<br>554.66 Revenue   
  |   | 2388497  |
| Fareham Bolough Council http://statistics.data.gov.uk/d/local-authonty/24UE_OTHER.NEVENDE_ACCOUNTS  | WASTE COLLECTION   | BA030  | FINANCE AND RESOURCES<br>STREETSCENE   
   | SUPPLIES & SERVICES 4<br>TRANSPORT RELATED EXPENDITUE 3   
   | Vehicle Management   | 19 SERVICING 200<br>27 FURNITURE & EQUIPT, MAINT, 400<br>38 ROUTINE REPAIRS VEHICLES/PLANT 30  
   | 10   | 08/12/2017 6   
   | 05480  | 553.22 Revenue<br>550.94 Revenue   
  | BLUE CHIP DATA SYSTEMS LTD<br>KEYS ELECTRICAL LTD   | 02708840<br>07882866   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  | RECREATION AND SPORT<br>RECREATION AND SPORT   | BV09B<br>BV09B   | STREETSCENE<br>STREETSCENE   
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Hoticultural<br>Hoticultural   | 24 R&M OF TREE PRESERVATION 200<br>24 R&M OF TREE PRESERVATION 200   
   | 63<br>P2   | 01/12/2017 6<br>08/12/2017 6   
   | i04805 9   | 550.00 Revenue<br>550.00 Revenue   
  | TITCHFIELD TREE SERVICES LTD<br>BARCHAM TREES PLC   | 9011233<br>02980323  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV  | NON WORK GROUP HOLDING A<br>INVESTMENT PROPERTIES  | COUN RV18  | FINANCE AND RESOURCES  
   | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2  
   | Mail Services<br>Works, Construction Renair & Maintenance  | 30 POSTAGES 450<br>39 R & M OF BUILDINGS 200   
   | 00   | 21/12/2017 6   
   | 05023  | 543.86 Revenue   
  | ROYAL MAIL<br>REDS BUILDERS LIMITED   | 04138203   |
| Partein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINKCROLG XINESTINETT LEF (FRUZ<br>Partein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINKCROLG XINESTINETT LEF<br>Finden Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINKCROLG XINESTINETT LEF<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINRER XERAE ACCOMT<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINRER XERAE ACCOMT<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINRER XERAE ACCOMT<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde FINRER XERAE ACCOMTS FI<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Coxort I Rhystatisic dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Coxort I Rhystatis dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Coxort I Rhystatis dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Chwlar Harif Ymrol Rhystatis dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Chwlar Harif Ymrol Rhystatis dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Chwlar Harif Ymrol Rhystatis dai gwladdiosiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Chwlar Harif Ymrol Rhystatis dai gwladdiasiantoritydde CLTLRA. NO REJLLTDT YER<br>Farlein Bioxyd Chwlar Harif Ymrol Rhystatis dai gwladdiasiantorith Yer Rhystatis dai gwladdiasiantorith Yer Rhystatis CLTLRA. NO REJLLTDT YER FI<br>Farlein Bioxyd Rhystatis dai gwladdiasiantorith Yer Rhystatis CLTLRA. NO REJLLTDT YER FI<br>Farlein Bioxyd Rhystatis dai gwladdiasiantorith Yer Rhystatis CLTLRA. NO REJLLTDT YER FI<br>Farlein Bioxyd Rhystatis dai gwladdiasiantorith Yer Rhystatis                   | RESPONSIVE & VOID MAINTENA   | BVB170<br>NCE 5901   | FAREHAM HOUSING  | PREMISES
RELATED EXPENDITURE 2  
   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 200<br>39 GENERAL REPAIRS 201<br>38 TRAINING COURSES EMPLOYEES 190   
   | 00<br>18   | 08/12/2017 6   
   | 05278  | 543.18 Revenue<br>540.00 Revenue   
  | IGS FENCING LTD   | 4387646<br>6438562   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS  | NON WORK GROUP HOLDING A<br>NON WORK GROUP HOLDING A   | COLM PLAS  | STREETSCENE<br>FINANCE AND RESOURCES   
   | EMPLOYEES RELATED EXPENDITUL 1<br>EMPLOYEES RELATED EXPENDITUL 1  
   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance<br>Wohlde Management<br>Heathcare   | 38 TRAINING COURSES EMPLOYEES 190<br>21 MEDICAL EVENNES 100  
   | 09   | 08/12/2017 6   
   | 05323  | 540.00 Revenue<br>540.00 Revenue   
  | 2 START LTD<br>CHARTERHOUSE COUNSELLING   | 06752547   |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | STREET CLEANSING   | BV03F  | STREETSCENE<br>FINANCE AND RESOURCES   
   | TRANSPORT RELATED EXPENDITUE 3  
   | Vehicle Management   | 38 ROUTINE REPAIRS VEHICLES/PLANT 30   
   | 10   |  
   |  | 540.00 Revenue   
  | SWEEPER HIRE  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS  | STREET CLEANSING<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT   | COUN RV18<br>BV09B   | FINANCE AND RESOURCES<br>STREETSCENE   
   | TRANSPORT RELATED EXPENDITUI 5<br>EMPLOYEES RELATED EXPENDITUI 1<br>PREMISES RELATED EXPENDITUI 1   
   | Healthcare<br>Horticultural  | 38 TRAINING COURSES EMPLOYEES 190<br>31 MEDICAL EXPENSES 190<br>38 ROUTINE REPARS VEHICLES/PLANT 30<br>31 MEDICAL EXPENSES 190<br>24 R&M OF TREE PRESERVATION 200  
   | 07<br>63   | 08/12/2017 E   
   | 06678<br>04984<br>05982  | 530.00 Revenue<br>530.00 Revenue   
  | SWEEPER HIRE<br>OCCUPATIONAL HEALTH 1ST<br>TITCHFIELD TREE SERVICES LTD   | 7836183<br>9011233   |
|   | CULTURE AND HERITAGE<br>NON WORK GROUP HOLDING A   |  | FINANCE AND RESOURCES  
   | SUPPLIES & SERVICES 4   
   | Building Construction Materials  |  
   | 11   | 15/12/2017 6   
   | i04196 8   | 529.55 Revenue   
  | A C ENTERTAINMENT TECHNOLOGIES LTD  | 1626564  |
| Fareham Borough Council http://statistics.data.gov.uk/id/coal-authority/24LE_OTHER.REVENUE.ACCOUNTS   | RESPONSIVE & VOID MAINTENA   | VCE 5901   | FINANCE AND RESOURCES<br>FAREHAM HOUSING   
   | SUPPLIES & SERVICES 4<br>PREMISES RELATED EXPENDITURE 2   
   | Information Communication Technology<br>Building Construction Materials  | 27 FURNITURE & EQUIPT. MAINT. 403<br>10 GENERAL REPAIRS 203  
   | 30   | 08/12/2017 6   
   | 05397  | 520.30 Revenue<br>518.74 Revenue   
  | BLUE CHIP DATA SYSTEMS LTD<br>BALMORAL FLOORING LTD   | 02708840<br>5196959  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS  | NON WORK GROUP HOLDING A<br>CONTRACT SERVICES D.S.O.   | COUN RV18  | FINANCE AND RESOURCES  
   | SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUL 1  
   | Information Communication Technology<br>Human Resources  | 27 FURNITURE & EQUIPTRENTS/LSES 40-<br>26 AGENCY WORKERS 10  
   | 40   |  
   |  | 517.03 Revenue   
  | ANNODATA LTD<br>THE BEST CONNECTION GROUP LTD   | 2246366<br>2600534   |
| Periodian Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. 1994 BER (FEB & ECCOME) BY Courcil<br>Provident Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. 1994 BER (FEB & ECCOME) BY Courcil<br>Provident Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. CONTRES (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. CONTRES (FEB & ECCOME) BY Courcil<br>Provident Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. CONTRES (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. CONTRES (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. BIOLENER (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, Sala, gou Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, By out Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, By out Addices automytol. EC. PROFERENCE (FEB & ECCOME) BY Courcil<br>Paralent Biology Courcil: Inglicitations, By out Addices automytol. FL, PARNE BIOLOgy ADDICes 2007 BY Courcil<br>Paralent Biology Courcil: Inglicitations, By out Addices automytol. FL, PARNE BIOLOgy ADDICes 2007 BY Courcil<br>Paralent Biology Courcil: Inglicitations, By out Addices automytol. FL, PARNE BIOLOgy ADDICes 2007 BY Courcil<br>Paralent Biology Courcil: Inglicitatio  | CONTRACT SERVICES D.S.O.   | RV14<br>RV14   | FAREHAM HOUSING  
   | EMPLOYEES RELATED EXPENDITULE 1   
   | Iberry Descenter   | 26 AGENCY WORKERS 10   
   | 50   | 08/12/2017 6   
   | 04186  | 516.06 Revenue<br>506.67 Revenue   
  | THE BEST CONNECTION GROUP I TD  | 2600534  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  | WASTE COLLECTION   | BV03G<br>COUN BV18   | STREETSCENE<br>FINANCE AND RESOURCES   
   | TRANSPORT RELATED EXPENDITUR 3<br>PREMISES RELATED EXPENDITURE 2  
   | Vehicle Management<br>Höllis   | 38 ROUTINE REPAIRS VEHICLES/PLANT 30<br>37 GAS 21  
   | 10   | 01/12/2017 6   
   | 05018  | 506.50 Revenue   
  | SOLENT TRUCK PARTS LTD<br>CORONA ENERGY RETAIL 1 LIMITED  | 3726877  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | NON WORK GROUP HOLDING A<br>WASTE COLLECTION<br>PARKING SERVICES<br>COMMUNITY DEVELOPMENT  | BV03G  | STREETSCENE  
   | IRANSPORT RELATE DEXPENDITUR 3<br>PREMISES RELATE DEXPENDITUR 2<br>TRANSPORT RELATE DEXPENDITUR 3<br>PREMISES RELATE DEXPENDITUR 2<br>SUPPLIES & SERVICES 4   
   | Utilities<br>Vehicle Management  | 37 GAS 211<br>38 ROUTINE REPAIRS VEHICLES/PLANT 30<br>98 RENTS - GENERAL PAYABLE 221<br>35 EXTERNAL PRINTING 43<br>98 RENTS - GENERAL PAYABLE 221  
   | 10   | 08/12/2017 6   
   | 05931<br>05467<br>04829<br>05024   | 503.16 Revenue<br>500.00 Revenue   
  | CORONA ENERGY RETAIL 1 LIMITED<br>SOLENT TRUCK PARTS LTD<br>HAMPSHIRE COUNTY COUNCIL<br>R & W TRAFFIC MANAGEMENT LTD  | 02798334<br>3726877  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_HIGHWAYS.RCAUS.AND.TRANSPORTBV12<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_PLANNING.SERVICESBV13   | COMMUNITY DEVELOPMENT  | BV13H  | STREETSCENE<br>PLANNING AND REGULATION<br>FINANCE AND RESOURCES  
   | SUPPLIES & SERVICES 4   
   | Street & Traffic Management  | 35 EXTERNAL PRINTING 43  
   | 10   | 01/12/2017 E   
   | 104829   | 500.00 Revenue   
  | R & W TRAFFIC MANAGEMENT LTD  | 09452486   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP   | PARKING SERVICES<br>SCHEMES FUNDED FROM BALA   |  | PLANNING AND REGULATION<br>CAPITAL - SCHEMES FUNDED FROM BALANCES  
   | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4   
   | Local/Central Government<br>Consultancy  | 98 RENTS - GENERAL PAYABLE 220<br>15 CONSULTANTS FEES 440  
   | 00   | 08/12/2017 6   
   | 105243   | 500.00 Revenue<br>500.00 Capital   
  | HAMPSHIRE COUNTY COUNCIL<br>COLIN MITCHELL CONSULTING   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV   | NON WORK GROUP HOLDING A   | COUN RV18  | FINANCE AND RESOURCES  
   | PREMISES RELATED EXPENDITURE 2  
   | Environmental Services   | 18 R & M OF BUILDINGS 200  
   | 00   | 15/12/2017 6   
   | 05968 4  | 496.80 Revenue   
  | CLEARWATER TECHNOLOGY LTD   | 03659610   |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME + HOUSING SERVICE_CP<br>Earoham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_HOUSING REVENUE ACCOUNT   | RENOVATION OF L.A. DWELLING<br>SHELTERED HOUSING SERVICE   | S CP10<br>5031   | CAPITAL - IMPROVEMENTS WORK/MODERNS/N<br>FAREHAM HOUSING   
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Building Construction Materials<br>Information Communication Technology  | 10 R & M OF BUILDINGS 200<br>27 R & M ALARM SPEECH SYSTEMS 200   
   | 00<br>27   | 08/12/2017 6   
   | 05285  | 495.00 Capital<br>492.58 Revenue   
  | SOUTH COAST INSULATION SERVICES LTD<br>BT PLC   | 07210512   |
| Perham Boung Court Informatics and go valided and mysLet COURT, RPG0MME + MCBMB ENFOCE DF<br>regions Boognet The physical set and valided and mysLet COURT RESEARCH COURT<br>BOOGNET AND  | RECREATION AND SPORT   | BV09B  | STREETSCENE<br>FAREHAM HOUSING   
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Horioutural  | 24 R&M OF TREE PRESERVATION 20<br>37 FLECTRICITY 21  
   | 63   | 08/12/2017 6   
   | 04814  | 490.00 Revenue<br>483.24 Revenue   
  | BARCHAM TREES PLC<br>BRITISH GAS BUSINESS   | 02980323<br>03078711   |
| Fareham Botough Council http://statistics.data.gov.uk/id/local-authonty/24UE_HOUSING REVENDE ACCOUNT BV06<br>Fareham Botough Council http://statistics.data.gov.uk/id/local-authonty/24UE_PLANNING SERVICES BV13  | ECONOMIC DEVELOPMENT   | 5026<br>BV13E  | PLANNING AND REGULATION  
   | SUPPLIES & SERVICES 4   
   | Unities<br>Environmental Services  | 18 OTHER SERVICES 44   
   | 99   | 15/12/2017 E   
   |  | 483.24 Revenue<br>472.00 Revenue   
  | RITIGH GAS BUSINESS<br>RITAGATE LTD   | 1562914  |
| Faraham Bonugh Council http://statistics.data.gov.uk/id/local-author/th/24UE PLANING SERVICES BV/3<br>Faraham Bonugh Council http://statistics.data.gov.uk/id/local-author/th/24UE HOUBING REVENUE ACCOUNT BV/0<br>Faraham Bonugh Council http://statistics.data.gov.uk/id/local-author/th/24UE OFTR REVENUE ACCOUNTS RV  | ECONOMIC DEVELOPMENT<br>COMMUNAL LIGHTING<br>CONTRACT SERVICES D.S.O.  | 5026<br>RV14   | FAREHAM HOUSING<br>FAREHAM HOUSING   
   | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4  
   | Utilities<br>Building Construction Materials   | 37         ELECTRICITY         21           18         OTHER SERVICES         444           37         ELECTRICITY         21           10         MATERIALS (OPERATIONAL)         400   
   | 20   | 01/12/2017 E   
   | i04894 i06231 i  | 456.16 Revenue<br>445.95 Revenue   
  | RITAGATE LTD<br>EDF ENERGY<br>ELLIOTT BROTHERS LIMITED  | 02366852<br>02511005   |
|   | RECREATION AND SPORT   | BV09B  | STREETSCENE  
   | PREMISES RELATED EXPENDITURE 2  
   | Horticultural  | 24 R&M OF TREE PRESERVATION 208  
   | 63   | 01/12/2017 €   
   | i04981 4   | 445.00 Revenue   
  | CEDAR TREE SURGEONS   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  | COMMUNAL LIGHTING<br>COMMUNAL LIGHTING   | 5026<br>5026   | FAREHAM HOUSING<br>FAREHAM HOUSING   
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Utilities<br>Utilities   | 37 ELECTRICITY 212<br>37 ELECTRICITY 212   
   | 20   | 01/12/2017 6<br>08/12/2017 6   
   | i04894 4   | 444.30 Revenue<br>438.48 Revenue   
  | EDF ENERGY<br>EDF ENERGY  | 02366852<br>02366852   |
|   | WASTE COLLECTION<br>RECREATION AND SPORT   | BV03G<br>BV09B   | STREETSCENE<br>FINANCE AND RESOURCES   
   | EMPLOYEES RELATED EXPENDITUE 1<br>PREMISES RELATED EXPENDITURE 2  
   | Human Resources<br>Social Community Care Supplies & Services   | 26 AGENCY WORKERS 105  
   |  | 08/12/2017 6   
   | 04231  | 438.06 Revenue   
  | OFFICE ANGELS LTD<br>CROFTON COMMUNITY ASSOCIATION  | 1985032  |
| Fairwain Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle ELLEREA ANT BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle ELLEREA ANT BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle ELLEREA ANT BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     ELLEREA ANTO BLATES ENTONES     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     Forder Biorogi Choort III (gi) Instantises data gui Additiona antoni yozle     Forder Biorogi Choort III (gi) Instantises data gui Additina antoni yozle   | MAINT OF LAWNS VERGES ETC  | 5030   | FAREHAM HOUSING  
   | PREMISES RELATED EXPENDITURE 2  
   |  | 39 R&M OF TREE PRESERVATION 200  
   | 30<br>63   | 08/12/2017 6   
   | 05269  | 433.83 Revenue<br>418.71 Revenue   
  | BEAVEN GROUNDWORKS  |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CENTRAL_SERVICES   | CENTRAL SERVICES TO THE PU   | BLIC BV07B   | FINANCE AND RESOURCES<br>FINANCE AND RESOURCES   
   | SUPPLIES & SERVICES 4   
   | Works - Construction, Kepair & Maintenance<br>Mail Services<br>Information Communication Technology  | 30 POSTAGES 450<br>27 FURNITURE & EQUIPT. PURCHASES 400  
   | 00   |  
   | 05023  | 415.32 Revenue   
  | ROYAL MAIL  | 04138203   |
| Fairbam Bonayb Courcil http://statistics.data.gov.uk/dkcod-arhon/ty/24LE_OTHER REVENUE_ACCOUNTS_RV<br>Fairbam Bonayb Courcil http://statistics.data.gov.uk/dkcod-arhon/ty/24LE_HOLSINR REVENUE_ACCOUNT_BV06<br>Fairbam Bonayb Courcil http://statistics.data.gov.uk/dkcod-arhon/ty/24LE_HOLSINR   | RESPONSIVE & VOID MAINTENA   | NCE 5901   | FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2  
   
   | Works - Construction, Repair & Maintenance<br>Works - Construction, Repair & Maintenance   | 39 GENERAL REPAIRS 201   
   | 18   | 21/12/2017 6   
   | 06651<br>06845<br>06841<br>05321   | 396.99 Revenue   
  | BEAVEN GROUNDWORKS  | 0314475  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   | CENTRAL SERVICES TO THE PU<br>NON WORK GROUP HOLDING A<br>RESPONSIVE & VOID MAINTENA<br>MAINT OF LAWINS VERGES ETC<br>CEMETERIES CREM & MORTUAI  | 5030<br>IY BV03A   | FAREHAM HOUSING<br>FAREHAM HOUSING<br>STREETSCENE  
   | PREMISES RELATE DEVENDITURE 2<br>PREMISES RELATE DEVENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Works - Construction, Repair & Maintenance<br>Horticultural  | 30 POSTAGES         451           27 FURNITURE & CUIPT. PURCHASES         400           30 GENERAL REPAIRS         20'           39 ENVIRONMENTAL IMPROVEMENTS         20'           24 RBM OF TREE PRESERVATION         200'           24 RBM OF TREE PRESERVATION         20'  
   | 30<br>63   | 21/12/2017 E   
   | 05321  | 415.00 Revenue<br>396.99 Revenue<br>393.53 Revenue<br>391.21 Revenue   
  | NUYAL MAIL<br>THE IT SUPPLIER<br>BEAVEN GROUNDWORKS<br>BEAVEN GROUNDWORKS<br>BARCHAM TREES PLC  | 02980323   |
|   |  |  | STREETSCENE  
   | PREMISES RELATED EXPENDITURE 2  
   |  |  
   |  |  
   |  | 387.50 Revenue   
  | CEDAR TREE SURGEONS   |  |
|   |  | BV09B  | STREETSCENE  
   |   
   | Horticultural  | 24 R&M OF TREE PRESERVATION 208  
   | 83   | 08/12/2017 6   
   | 05374 :  |  
  | GEDWR TREE SURGEONS   |  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT   | COUN RV18<br>BV09B   | FINANCE AND RESOURCES<br>STREETSCENE   
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Cleaning & Janitorial<br>Horticutural  | 13 CONTRACT CLEANING - GENERAL 270<br>24 R&M OF TREE PRESERVATION 200  
   | 63   | 08/12/2017 E<br>15/12/2017 E<br>08/12/2017 E   
   | 105374<br>106003<br>104814   | 380.61 Revenue<br>375.00 Revenue   
  | HI-SPEC FACILITIES SERVICES PLC<br>BARCHAM TREES PLC  | 4373379<br>02980323  |
| Faraham Borough Council http://statistics.data.gov.uk/dbcoal-author/try/24LE_CUTTER_REVENUE_ACCOUNTS  | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT<br>RECREATION AND SPORT   | COUN RV18  | FINANCE AND RESOURCES<br>STREETSCENE<br>STREETSCENE  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Cleaning & Janitorial<br>Hotricultural<br>Hotricultural  | 13 CONTRACT CLEANING - GENERAL 270<br>24 R&M OF TREE PRESERVATION 200<br>24 R&M OF TREE PRESERVATION 200   
   | 63<br>63   | 08/12/2017 6<br>15/12/2017 6<br>08/12/2017 6<br>15/12/2017 6   
   | 105374<br>106003<br>104814<br>106241   | 380.61 Revenue<br>375.00 Revenue<br>369.90 Revenue   
  | HI-SPEC FACILITIES SERVICES PLC<br>BARCHAM TREES PLC<br>CLIMBERS WAY TREE CARE LTD  | 4373379<br>02980323<br>09154379  |
| Faraham Borough Council http://statistics.data.gov.uk/dbcoal-author/try/24LE_CUTTER_REVENUE_ACCOUNTS  | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT   | COUN RV18<br>BV09B<br>BV09B<br>BV09B   | FINANCE AND RESOURCES<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Cleaning & Janitorial<br>Horticultural<br>Horticultural<br>Horticultural<br>Horticultural  | 24 RAM OF TREE PRESERVATION 201<br>24 RAM OF TREE PRESERVATION 201   
   | 63<br>63   | 08/12/2017 6<br>15/12/2017 6<br>08/12/2017 6<br>15/12/2017 6<br>08/12/2017 6<br>08/12/2017 6   
   | 05374<br>06003<br>04814<br>06241<br>05374<br>04814   | 380.61 Revenue<br>375.00 Revenue<br>369.90 Revenue<br>360.90 Revenue<br>360.00 Revenue   
  | HI-SPEC FACILITIES SERVICES PLC<br>BARCHAM TREES PLC<br>CLIMBERS WAY TREE CARE LTD<br>CEDAR TREE SURGEONS<br>BARCHAM TREES PLC  | 02980323<br>09154379<br>02980323   |
| Further Beorge Council Inty Institution data pay Middload anthron/204E CITER SERVERSE ACCOUNTS FV<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITER SERVERSE F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Fundem Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Fundem Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Fundem Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000   | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT   | COUN RV18<br>BV098<br>BV098<br>BV098<br>BV098<br>NCE 5901<br>BV098   | FINANCE AND RESOURCES<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>EADEMIN HUY BING  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Cleaning & Janitorial<br>Hoticultural<br>Hoticultural<br>Hoticultural<br>Hoticultural<br>Environment Nenvicen  | 13         CONTRACT CLEANING         207           14         CONTRACT CLEANING         GENERAL         207           24         RAM OF TREE PRESERVATION         200         24           24         RAM OF TREE PRESERVATION         200         200   
  | 63<br>63   | 08/12/2017 6 15/12/2017 6 08/12/2017 6 15/12/2017 6 15/12/2017 6 08/12/2017 6 08/12/2017 6 15/12  
  | 05374<br>06003<br>04814<br>06241<br>05374<br>04814   | 380.61 Revenue<br>375.00 Revenue<br>369.90 Revenue<br>360.90 Revenue<br>360.00 Revenue  
   | H-SPEC FACILITIES SERVICES PLC<br>BARCHANI TREES PLC<br>CLIMBERS WAY TREE CARE LTD<br>CEDAR TREE SURGEONS<br>BARCHANI TREES PLC<br>CLEARWATTREE TECHNOLOGY LTD  | 02980323<br>09154379   |
| Further Beorge Council Inty Institution data pay Middload anthron/204E CITER SERVERSE ACCOUNTS FV<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITER SERVERSE F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Further Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Fundem Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Fundem Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000<br>Fundem Beorge Council Inty Institution data pay Middload anthron/204E CITERAL ADD FELTED SERVICES F000   | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT   | COUN RV18<br>BV098<br>BV098<br>BV098<br>BV098<br>NCE 5901<br>BV098   | FINANCE AND RESOURCES<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>EADEMIN HUY BING  
   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  
   | Cleaning & Janitorial<br>Hoticultural<br>Hoticultural<br>Hoticultural<br>Hoticultural<br>Environment Nenvicen  | 13         CONTRACT CLEANING         207           14         CONTRACT CLEANING         GENERAL         207           24         RAM OF TREE PRESERVATION         200         24           24         RAM OF TREE PRESERVATION         200         200   
  | 83<br>83<br>83<br>83<br>00<br>83   | 08/12/2017 6 15/12/2017 6 08/12/2017 6 15/12/2017 6 15/12/2017 6 08/12/2017 6 08/12/2017 6 15/12  
  | 05374<br>06003<br>04814<br>06241<br>05374<br>04814   | 380.61 Revenue<br>375.00 Revenue<br>369.90 Revenue<br>360.90 Revenue<br>360.00 Revenue  
   | H-SPEC FACILITIES SERVICES PLC<br>BARCHANI TREES PLC<br>CLIMBERS WAY TREE CARE LTD<br>CEDAR TREE SURGEONS<br>BARCHANI TREES PLC<br>CLEARWATTREE TECHNOLOGY LTD  | 02980323<br>09154379<br>02980323   |
| Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E OTRE RETERE ACCOUNT PT Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E CLITER, NO RELTSD EFFICES PD0 Partein Biorgi Courci Informatisca dan gui Addosa antonjo24E EMPKIN PB000000000000000000000000000000000000  | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RESPONSIVE A VOID MINITENA<br>RESPONSIVE A VOID MINITENA<br>RESPONSIVE A VOID MINITENA<br>RESPONSIVE A VOID MINITENA<br>RESPONSIVE A VOID MINITENA   | COUN RV18<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>KCE 5901<br>BV098<br>BV098<br>BV098<br>BV12D  | FINANCE AND RESOURCES<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>STREETSCENE<br>FAREHAM HOUSING<br>STREETSCENE<br>FAREHAM HOUSING<br>STREETSCENE<br>PLANING AND REGULATION   
   | PREMISS RELATE DEVENDITURE 2<br>PREMISS RELATED EXPENDITURE 2<br>SUPPLIES A SERVICES 4<br>PREMISS RELATED EXPENDITURE 2   
  | Charring & Jankoval<br>Hostonburg<br>Hostonburg<br>Hostonburg<br>Environmental Services<br>Hostonburg<br>Hostonburg<br>Hostonburg<br>Hostonburg<br>Facilitas & Management Services   | 13         CONTRACT CLEANING - GENERAL         272           24         RAU OF TREE PRESERVANCION         200           28         RAU OF TREE PRESERVANCION         200           20         RAU OF TREE PRESERVANCION         200           20         GENERAL REPAIRS         200           20         GENERAL REPAIRS         200           21         BLIG CONTRACTORS CHARGES         44           21         R & M OF UF/TS         200  
   | 83<br>63<br>63<br>63<br>63<br>63<br>63<br>83<br>83<br>82   | 08/12/2017 6<br>15/12/2017 6<br>08/12/2017 6<br>0/   
   | 105374<br>106003<br>104814<br>105274<br>105374<br>105374<br>105368<br>105362<br>105362<br>106766<br>105612   | 380.61 Revenue<br>375.00 Revenue<br>380.30 Revenue<br>380.30 Revenue<br>380.00 Revenue<br>380.00 Revenue<br>355.00 Revenue<br>353.99 Revenue<br>355.00 Revenue<br>354.16 Revenue   
  | H-SPEC FACILITIES SERVICES PLC<br>BARCHAM TREES PLC<br>CLIMERS WAY TREE CARE LTD<br>CENAR TREE SURGEONS<br>BARCHAM TREES PLC<br>CLEARWATER TECHALCOZY LTD<br>CEDAR TREE SURGEONS<br>BRIANCOLL<br>BRIANCOLL<br>TEMPLE LIFTS LTD  | 02980323<br>09154379<br>02980323<br>03659610<br>2388497  |
| Partein Biorg Court II (hystastic das gui Addos andro) 24.E  Partein Biorg Court II (hystastic das gui Addos andro) 24.E  CLTRA. NO REITO ENVICE  FORM For and the Biorg Court II (hystastic das gui Addos andro) 24.E  CLTRA. NO REITO ENVICE  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  CLTRA. NO REITO ENVICE  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For and the Biorg Court II (hystastic das gui Addos andro) 24.E  For andro Biorg Court II (hystastic das gui Addos andro) 24.E  For andro Biorg Court III (hystastic das gui Addos andro) 24.E  For andro Biorg Court III (hystastic das gui Addos andro) 24.E  For andro Biorg Court III (hystastic das gui Addos andro) 24.E  For andro Biorg Court III (hystastic das gui Addos andro) 24.E  For Andro Biorg Court III (hystastic das gui Addos andro) 24.E  For Andro Biorg Court III (hystastic das gui Addos andro) 24.E  For Andro Biorg Court III (hystastic das gui Addos andro) 24.E  For Andro Biorg Court III (hystastic das gui Addos andro) 24.E  For Andro Biorg Court III (hystastic   | RECREATION AND SPORT<br>NON WORK GROUP HOLDING A<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RESPONSIVE & VOID MINITENA<br>RECREATION AND SPORT<br>RESPONSIVE & VOID MINITENA<br>RECREATION AND SPORT<br>PARKING SERVICES<br>ECONOMIC DEVELOPMENT   | COUN RV18<br>8V038<br>8V038<br>8V038<br>8V038<br>8V038<br>8V038<br>8V038<br>8V038<br>8V038<br>8V135  | FINANCE AND RESOURCES<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>ARAEMAN (FOLGING<br>FREEMAN) FOLGING<br>FREETSCARE<br>PLANNIG AND RECULATION<br>PLANNIG AND RECULATION  
   | PREMISS RELATED SOMEWOTURE 2<br>PREMISS RELATED SOMEWOTURE 2<br>SUPPLIES RELATED SOMEWOTURE 2<br>SUPPLIES RELATED SOMEWOTURE 2<br>SUPPLIES REPORTED SOMEWOTURE 2  
   | Charring & Javinital<br>Hencoluma<br>Hencoluma<br>Hencoluma<br>Hencoluma<br>Hencoluma<br>Writes - Commonden<br>Writes - Commonden<br>Hencoluma<br>Pacificia & Manganene Dankosa  | 13         CONTRACT CLEANING - GENERAL.         27           24         RAU OF TREE PRESERVAITON         200           28         RAU OF TREE PRESERVAITON         200           20         RAU OF TREE PRESERVAITON         200           24         RAU OF TREE PRESERVAITON         200           25         440         200  
   | 83<br>83<br>83<br>83<br>83<br>83<br>84<br>88<br>82<br>99   | 08/12/2017 6<br>15/12/2017 6<br>08/12/2017 7<br>08/12/2017 7<br>08   
   | IOS374<br>IO6003<br>IO4814<br>IO6241<br>IO5374<br>IO5374<br>IO5368<br>IO5374<br>IO5362<br>IO5362<br>IO6766<br>IO5514   | 380.51         Revenue           375.00         Revenue           380.50         Revenue           380.00         Revenue           380.00         Revenue           380.00         Revenue           385.00         Revenue           355.00         Revenue           355.00         Revenue           350.00         Revenue           350.00         Revenue           354.16         Revenue           345.00         Revenue  | H-SPEC FACILITIES
SERVICES PLC<br>BARCHAM TREES PLC<br>CLIMBERS WAY TREE CARE LTD<br>CEDAR TREE SURGEONS<br>BARCHAM TREES PLC<br>LCEAWLATE TECHARLOOY LTD<br>CEDAR TREE SURGEONS<br>BRIANCOLL<br>TEMPLET TO TD<br>TEMPLET TO TD   | 02980323<br>09154379<br>02980323<br>03659610<br>2388497<br>1562914   |
| Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1  | RECERATION AND SPORT<br>NOW WORK ROLP HOLDING<br>RECERATION AND SPORT<br>RECERATION AND SPORT<br>RECERATION AND SPORT<br>RECERATION AND SPORT<br>RESPONSIVE & VOID MAINTENN<br>RECERATION AND SPORT<br>RESPONSIVE & VOID MAINTENN<br>RECERATION AND SPORT<br>PARKING SERVICES<br>ECONOMIC DEVELOPMENT<br>NOW WORK GROUP HOLDING A  | COUN RV18<br>EV098<br>EV098<br>EV098<br>EV098<br>EV098<br>EV098<br>EV098<br>EV098<br>EV098<br>EV120<br>EV135<br>COUN RV18  | FINANCE AND RESOURCES<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>FAREHMA HOUSING<br>DESTREETSCARE<br>PLANEHMA HOUSING<br>PLANEHMA HOUSING<br>PLANEHMA HOUSING<br>PLANEHA AND RECULATION<br>FINANCE AND RESOURCES<br>FINANCE AND RESOURCES  
   | PREMASS RELATIO EXPERIMENTE 2<br>PREMASS RELATIO EXPERIMENTE 2<br>SUPPLIES A EREVICES<br>4<br>SUPPLIES A EREVICES<br>5<br>SUPPLIES A EREVICES<br>5<br>SUPPL   
  | Daarog J Janisoto<br>Heddoulura<br>Heddoulura<br>Heddoulura<br>Enkonemaral Barkos<br>Enkonemaral<br>Heddoulura<br>Heddoulura<br>Heddoulura<br>Enkonema Barkos<br>Eskolemana Barkos<br>Eskolemana Barkos<br>Eskolemana Barkos<br>Eskolemana Barkos<br>Eskolemana Barkos   | 13 CONTRACT CLEANING. COMERCIAL, 27           24 RAM OF TREE PRESERVITION         200           26 GENERAL FLANIS         200           27 GENERAL FRANK         200           28 GENERAL FRANK         200           29 GENERAL FRANK         200           20 FLINITURE & EQUERT FRANK         200           20 FLINITURE & EQUERT FRANK         200  
   | 53<br>55<br>53<br>53<br>53<br>50<br>55<br>50<br>50<br>99<br>00<br>00   | 08/12/2017 6<br>51/12/2017 6<br>08/12/2017 7<br>08/12/2017 7<br>08   |
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   | 02980323<br>09154379<br>02980323<br>03859610<br>2388497<br>1562914<br>5067428<br>02299747  |
| Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1  | RECERTION AND SPACIT<br>NEW YORK RECEIP HILD DRA<br>RECERTING AND SPACIT<br>RECERTING AND SPACIT<br>RECERTING AND SPACIT<br>RECERTING AND SPACIT<br>RESPONSIVE AVD MANTEN<br>RESPONSIVE AVD MANTEN<br>RESPONSIVE AVD MANTEN<br>RESPONSIVE AVD MANTEN<br>RECERTING AND SPACIT<br>RESPONSIVE AVD MANTEN<br>RECERTING AND SPACIT<br>RECENTION AND SPACIT<br>RECENTION AND SPACIT<br>RECENTION AND SPACIT<br>RECENTION AND SPACIT<br>RECENTION AND SPACIT<br>RECENTION AND SPACIT  | CCULK RY18<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV198<br>BV198<br>BV120<br>BV135<br>CCULK RY18<br>CCULK RY18<br>BV030<br>BV098   | PINACE AND
RESOLACES<br>STREETISCINE<br>STREETISCINE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE<br>FARENCE | PREMIES RELATIO EURPEOTURE 2<br>PREMIES RELATIO EURPEOTURE 2<br>SUPPLIES RELATIO EURPEOTURE 2<br>SUPPLIES A SERVICES 4<br>SUPPLIES   
   | Clearing & Janitruti<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Hericitud<br>Heric  | 10         CONTRACT CLEANED. CLEARED.         20           2         RAM OF TREE PRESERVATION         20           3         RAM OF TREE PRESERVATION         20           4         RAM OF TREE PRESERVATION         20           5         RAM OF TREE PRESERVATION         20           6         RAM OF TREE PRESERVATION         20           9         RAM OF TREE STATUS         20           9         RAM OF TREE STATUS         20           00         REMANDER STATUS         20           01         RAM OF TREE STATUS         20           02         REMANDER STATUS         20           03         RAM OF TREE STATUS         20           04         RAM OF TREE STATUS         20           05         RAM OF TREE STATUS         20   
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  | H-SPEC FACILITIES SERVICES FLC<br>BARCHAN TREE DC<br>CLARERS WAY TREE DC<br>LARENS WAY TREE DC<br>LARENS WAY TREE DC<br>CLARENS WAY TREE DC<br>CLARENS WAY TREE TO AND TREE<br>BE WAY BOOLDAWOORS<br>BE WAY BOOLDAWOORS<br>EWAY BOOLDAWOORS<br>TEMPE LUTS<br>TEMPE LUTS TO<br>NITIGATE LITD<br>ROOT BLCTERCAL SERVICES LIMITED<br>CAPTA REUSES SERVICES LIMITED<br>CAPTA REUSES SERVICES LIMITED<br>SMACHAN TREES PLC   | 02980323<br>09154379<br>02980323<br>03859610<br>2388497<br>1562914<br>5097428<br>02290747<br>02290747<br>02290747  |
| Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1  | RECREATION AND SPORT<br>NEW YORK (SIGN) PACLUM<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RESPONSE VOID MATTEN<br>RESPONSE VOID MATTEN<br>PARINAL SERVICES<br>ECONOMIC DEVELOPMENT<br>NOW WORK GROUP HILDING A<br>ENVIRONMENTAL HEALTH<br>RECREATION AND SPORT   | CCOUN RY18<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>CE 5001<br>EV098<br>BV192<br>BV192<br>BV192<br>BV192<br>BV192<br>BV198<br>BV192<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198 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                                 | H-SPEC FACILITIES SERVICES FLC<br>BANCHAN TREES FLC EL TO<br>CEDAR THEE SURGEONS<br>DECAMPATERE SURGEONS<br>DECAMPATERE SURGEONS<br>DECAMPATERES FLC<br>ELEVANOVATER TECHNICOL TO<br>ELEVANOVATER TECHNICOL<br>BENNO COLL<br>TEMPLE LETTE TO<br>THEME LETTE TO<br>THEME SURVEYS<br>SUBJECTION SERVICES TO<br>BRITISH OF REST SURVEYS<br>BRITISH  | 02980323<br>09154379<br>02980323<br>03659610<br>2388497<br>1562914<br>55097428<br>02299747<br>03078711   |
| Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1  | RECREATION AND SPORT<br>NEW YORK (SIGN) PACLUM<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RESPONSE VOID MATTEN<br>RESPONSE VOID MATTEN<br>PARINAL SERVICES<br>ECONOMIC DEVELOPMENT<br>NOW WORK GROUP HILDING A<br>ENVIRONMENTAL HEALTH<br>RECREATION AND SPORT   | CCOUN RY18<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>CE 5001<br>EV098<br>BV192<br>BV192<br>BV192<br>BV192<br>BV192<br>BV198<br>BV192<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198    | PINACE AND RESOLATES<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>FAREHAL ACUMAN<br>STREETSCARE<br>FAREHAL ACUMAN<br>STREETSCARE<br>FAREHAL ACUMAN<br>STREETSCARE<br>FAREHAL ACUMAN<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE<br>STREETSCARE  
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| Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE REVENE EACCOURTS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         OTRE ALTO ESTEVESS         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         CUTRE, ND REXETS EXCOURT         FV0           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1           Frainen Borogi Courci Informatisica dan gui Addisea androji/LEE         HINTO ESTEVES         FV1  | RECREATION AND SPORT<br>NEW YORK (SIGN) PACLUM<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RECREATION AND SPORT<br>RESPONSE VOID MATTEN<br>RESPONSE VOID MATTEN<br>PARINAL SERVICES<br>ECONOMIC DEVELOPMENT<br>NOW WORK GROUP HILDING A<br>ENVIRONMENTAL HEALTH<br>RECREATION AND SPORT   | CCOUN RY18<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>BV098<br>CE 5001<br>EV098<br>BV192<br>BV192<br>BV192<br>BV192<br>BV192<br>BV198<br>BV192<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198<br>BV198 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  | PHUCE AND RESOURCES FINELY AND RESOURCES FITTEE FISCHE FITTEE FISCHE FITTEE FISCHE FITTEE FISCHE FITTEE FISCHE FITTEEFISCHE FITTEEFISCH   | MEMBER BLATED DAPAGNTINE 2 MEMBER BLATED DAPAGNT  | Classing 4, Janithumi 1<br>Head August 1<br>Head A  | 10         CONTRUCT LANNEL OF LEARNEL         27           11         CONTRUCT LANNEL OF LEARNEL         27           12         RAU OF THE FREEEWARD         20           13         ALM OF THE FREEEWARD         20           14         ALM OF THE FREEEWARD         20           15         ALM OF THE FREEEWARD         20           16         ALM OF THE FREEEWARD         20           26         ALM OF THE FREEEWARD         20           27         ALM OF THE FREEEWARD         20           28         ALM OF THE FREEEWARD         20           29         ALM OF THE FREEEWARD         20           20         ALM OF THE FREEEWARD         20           20         ALM OF THE FREEEWARD         20           21         ALM OF THE FREEEWARD         20        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   | 0.052/14.002 0.052   | B0.61         Beering           B0.61         Beering           B0.00   | H-BECKPICHTBE SERVICET INC<br>GLARGES (WATA) SERVICET INC<br>GLARGES (WATA) SERVICES INC<br>GLARGES (WATA) SERVICES INTO<br>GLARGES (WATA)<br>GLARGES (WATA)  |
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES_BV07<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE_BV07A   
   
  | CENTRAL SERVICES TO THE PUBLIC BV07B<br>DEMOCRATIC REP.& MANAGEMENT BV07AA   | FINANCE AND RESOURCES<br>FINANCE AND RESOURCES  | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4  | Information Communication Technology<br>Information Communication Technology   | 27 TRAINING FOR EMPLOYEES 4612<br>27 INTERNET RENTAL ALLOWANCE 4627  
   
   | 01/12/2017<br>08/12/2017   | 603645 166.66 Revenue<br>605285 165.69 Revenue  | NORTHGATE PUBLIC SERVICES (UK) LTD<br>BT PLC   
  | 968498  |
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| Faraham Bornuth Council http://statistics.data.org/uk/d/neal.author/ty/24LE_OTHER_REVENUE_ACCOUNTSRV   
   
  | NON WORK GROUP HOLDING ACCOUN BY18   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Washe Construction Densis & Maintenance  | 39 R & M OF BUILDINGS 2000   
   
   | 08/12/2017   | 605610 165.45 Pouprup   | BCG ELECTRICAL SERVICES LIMITED  
  | 5097428   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE  
   
  | CORPORATE MANAGEMENT BV07AB<br>RECREATION AND SPORT BV09B  | FINANCE AND RESOURCES   | SUPPLIES & SERVICES 4<br>PREMISES RELATED EXPENDITURE 2   | Cleaning & Janitorial  | 13 PROVISION OF NOTICE BOARDS 4001<br>24 R&M OF TREE PRESERVATION 2063   
   
   | 15/12/2017   | 606003 161.44 Revenue<br>604814 160.00 Revenue<br>604894 157.97 Revenue   | HI-SPEC FACILITIES SERVICES PLC<br>BARCHAM TREES PLC   
  | 4373379   |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE ENVIRONMENT AND REGULATORY SER BV03   
   
  | ENVIRONMENTAL HEALTH BV03C   | PLANNING AND REGULATION   | PREMISES RELATED EXPENDITURE 2  | Utilities  | 27 ELECTRICITY 2120  
   
   | 08/12/2017<br>01/12/2017   | 604894 157.97 Revenue   | EDE ENERGY   
  | 02366852  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  
   
  | NON WORK GROUP HOLDING ACCOUN RV18   | FINANCE AND RESOURCES   | TRANSPORT RELATED EXPENDITUE 3  | Human Resources  | 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310<br>24 R&M OF TREE PRESERVATION 2063  
   
   | 15/12/2017   | 605940 157.80 Revenue<br>606241 155.11 Revenue<br>604894 154.26 Revenue   | RSP RAIL TRAVEL ACCOUNT  
  | 03069042  |
| Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_CULTURAL AND RELATED SERVICES  
   
  | RECREATION AND SPORT BV098<br>ENVIRONMENTAL HEALTH BV03C   | STREETSCENE<br>PLANNING AND REGULATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Hoticultural<br>Utilities  | 24 R&M OF TREE PRESERVATION 2063<br>37 ELECTRICITY 2120  
   
   | 15/12/2017<br>01/12/2017   | 604894 154.26 Revenue   | CLIMBERS WAY TREE CARE LTD<br>EDF ENERGY   
  | 09154379<br>02366852  |
|  
   
  | CONTRACT SERVICES D.S.O. RV14  | STREETSCENE   | SUPPLIES & SERVICES 4   | Art & Leisure Services   | 29 MATERIALS (OPERATIONAL) 4007  
   
   | 01/12/2017   | 605012 153.36 Revenue   | FLEET (LINE MARKERS) LTD   
  | 00588668  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03  
   
  | INVESTMENT PROPERTIES BVB170<br>ENVIRONMENTAL HEALTH BV03C   | FINANCE AND RESOURCES<br>PLANNING AND REGULATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Cleaning & Janitorial<br>Utilities   | 13 CONTRACT CLEANING - GENERAL 2700<br>37 ELECTRICITY 2120   
   
   | 15/12/2017<br>08/12/2017   | 606003 151.21 Revenue<br>605605 150.52 Revenue  | HI-SPEC FACILITIES SERVICES PLC<br>EDF ENERGY  
  | 4373379<br>02366852   |
| Funders Report Council Manifestration and an additional and additional PROCESSING, OTHER SERVICES, OR  
   
  | DOD VEHICLED & DLANE DUDGUAGED CODO  | CADITAL DOO VEHICLES & DUANT DUDGUNGES  | TO AND DO DT DEL ATED EXPENDENCE & O  | Horticultural  | 24 DEPCHASE OF VEHICLES 2000   
   
   | 01/12/2017   | 604997 150.00 Canital   | VINCOMORTUV CARDEN MACHINERY I TO  
  | 5321124   |
| Fairbann Boneyb Coardi High/Istatistics.data.gov.uk/dXoai-autorioty/24E EF,ANNHO SERVICES BY 2015 SerViceS B   
  | ECONOMIC DEVELOPMENT BV/3E<br>ECONOMIC DEVELOPMENT BV/3E<br>RECREATION AND SPORT BV/08<br>RECREATION AND SPORT BV/08<br>CENTRAL SERVICES TO THE PUBLIC BV/08<br>CENTRAL SERVICES TO THE PUBLIC BV/08   
   | FINANCE AND RESOURCES   | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4<br>PREMISES RELATED EXPENDITURE 2<br>EMPLOYEES RELATED EXPENDITURE 2   | Information Communication Technology   | 27 FURNITURE & GUIPT. PURCHASES 4000<br>24 SUB-CONTRACTORS CHARGES 4432<br>24 R&M OF TREE PRESERVATION 2063  
   | 08/12/2017  
  | 605512 150.00 Revenue<br>606766 150.00 Revenue<br>605374 134.00 Revenue   | PROFILE PRODUCTIONS   |  
  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09  
   
  | RECREATION AND SPORT BV09B   | STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Hormaton Communication recentory<br>Horticultural  | 24 R&M OF TREE PRESERVATION 2063   
   
   | 08/12/2017   | 605374 134.00 Revenue   | BRINN CULL<br>CEDAR TREE SURGEONS<br>EDEN BROWN SYNERGY<br>CEDAR TREE SURGEONS   
  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  
   
  | CENTRAL SERVICES TO THE PUBLIC BV07B   | FINANCE AND RESOURCES   | EMPLOYEES RELATED EXPENDITUE 1  | Human Resources  | 26 AGENCY WORKERS 1050   
   
   | 15/12/2017   | 604889 133.07 Revenue   | EDEN BROWN SYNERGY   
  | 3643845   |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_SERVICES_BV0F<br>Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND RELATED SERVICES_BV09   
   
  | MAINT OF LAWNS VERGES ETC 5030<br>CULTURE AND HERITAGE BV09A   | FAREHAM HOUSING<br>FINANCE AND RESOURCES  | CIIDDI IEQ & CEDVICEO 4   | Horticultural<br>Financial Services  | 24 R&M OF TREE PRESERVATION 2063<br>20 CREDIT CARD CHARGES 4957  
   
   | 08/12/2017<br>08/12/2017   | 605374 133.00 Revenue<br>605599 127.35 Revenue  |  
  | 07316500  |
|  
   
  | INVESTMENT PROPERTIES BVB170   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   | 19 R & M OF BUILDINGS 2000   
   
   | 08/12/2017   | 605612 127.33 Revenue   | TEMPLE LIFTS LTD   
  | 2388497   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  
   
  | DSO VEHICLES & PLANT PURCHASES CP23<br>RECREATION AND SPORT BV098  | CAPITAL - DSO VEHICLES & PLANT PURCHASES<br>FINANCE AND RESOURCES   | TRANSPORT RELATED EXPENDITUR 3<br>PREMISES RELATED EXPENDITURE 2  | Horticultural<br>Social Community Care Supplies & Services   | 24 PURCHASE OF VEHICLES 3000<br>32 CONTRACT CLEANING - GENERAL 2700  
   
   | 01/12/2017<br>01/12/2017   | 604997 125.00 Capital<br>604781 122.08 Revenue<br>604814 122.00 Revenue   | KINGSWORTHY GARDEN MACHINERY LTD<br>CROFTON COMMUNITY ASSOCIATION  
  | 5321124   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   
   
  | 00000 ATION AND COODT 01000  | STREETSCENE   |   | Horticultural  | 24 DRM OF THEE DRESERVATION 2002   
   
   | 08/12/2017   | 604781 122.08 Revenue<br>604814 122.00 Revenue  | DADCUMA TOFCO DLO  
  | 02980323  |
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  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RECREATION AND SPORT BV008<br>RECREATION AND SPORT BV008<br>COMMUNAL CARETAKING & CLEANING 5027  | FAREHAM HOUSING<br>STREETSCENE<br>FINANCE AND RESOURCES   | PREMISES RELATE DE XPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Facilities & Management Services<br>Horticultural  | 19 SERVICING 2083<br>24 R&M OF TREE PRESERVATION 2063  
   
   | 08/12/2017   | 605315 120.00 Revenue<br>606241 120.00 Revenue<br>606255 115.94 Revenue<br>606003 114.00 Revenue  | S A C LTD<br>CLIMBERS WAY TREE CARE LTD  
  | 01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   
   
  | RECREATION AND SPORT BV09B   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2  |  | 37 ELECTRICITY 2120  
   
   | 15/12/2017   | 605955 115.94 Revenue   | BRITISH GAS BUSINESS<br>HI-SPEC FACILITIES SERVICES PLC  
  | 03078711  |
| Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08<br>Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08   
   
  | COMMUNAL CARETAKING & CLEANING 5027<br>MAINT OF LAWINS VERGES ETC 5030   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Utilities<br>Cleaning & Janitorial   | 37 ELECTRICITY<br>13 R & M OF BUILDINGS - VANDALISM 2007<br>24 R8M OF TREE PRESERVATION 2063   
   
   | 15/12/2017<br>08/12/2017   | 606003 114.00 Revenue<br>605374 110.00 Revenue  | HI-SPEC FACILITIES SERVICES PLC<br>CEDAR TREE SURGEONS   
  | 4373379   |
| Fareham Borough Council http://statistics.data.gov.uk/id/ccal-author/ty/24LE_CULTURAL.AND RELATED SERVICES_BV09  
   
  | RECREATION AND SPORT BV09B   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Horticutural<br>Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   
   
   | 01/12/2017   | 605041 107.45 Revenue   | A PURKISS BUILDING & DECORATING LTD  
  | 3561215   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   
   
  | RECREATION AND SPORT BV09B<br>RECREATION AND SPORT BV09B   | STREETSCENE<br>FINANCE AND RESOLIRCES   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Building Construction Materials  | 10 R & M OF BUILDINGS 2000   
   
   | 21/12/2017   | 606072 103.76 Revenue   | TSG BUILDING SERVICES  
  | 03908728  |
| Federate Record Could Technicity and an Advectarian Could Could Technical Stream Strea   
  | RECREATION AND SPORT BUDGE   
   |   | PREMISES RELATED EXPENDITURE 2  | Building Construction Materials<br>Utilities   | 10 R & M OF BULLINGS 2000<br>37 GAS 2130<br>39 R & M OF BULLINGS 2000<br>32 R & M OF BULLINGS 2000<br>10 R & M OF BULLINGS 2000  
   | 15/12/2017  
  | 606072 103.76 Revenue<br>605931 102.65 Revenue  | CORONA ENERGY RETAIL 1 LIMITED  | 03908728<br>02798334   
  |
| Fareham Borough Courcil http://statistics.data.gov.uk/id/bcui#authority/24/E CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Courcil http://statistics.data.gov.uk/id/bcui#authority/24/E CULTURAL AND RELATED SERVICES BV09<br>Fareham Borough Courcil http://statistics.data.gov.uk/id/bcui#authority/24/E CULTURAL AND RELATED SERVICES BV09  
   
  | RECREATION AND SPORT BV09B<br>RECREATION AND SPORT BV09B   | STREETSCENE<br>STREETSCENE<br>FINANCE AND RESOURCES<br>FINANCE AND RESOURCES<br>FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintenance   | 39 R & M OF BUILDINGS 2000   
   
   | 01/12/2017   | 604880 102.30 Revenue<br>604781 102.10 Revenue  | BEAVEN GROUNDWORKS<br>CROFTON COMMUNITY ASSOCIATION  
  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES  
   
  | RECREATION AND SPORT BV03B<br>CULTURE AND HERITAGE BV03A<br>NON WORK GROUP HOLDING ACCOUN RV18   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Wons - Construction, Napair & Manimanine<br>Social Community Care Supplies & Services<br>Building Construction Materials<br>Building Construction Materials<br>Building Construction Materials   | 32 R & M OF BUILDINGS 2000<br>10 R & M OF BUILDINGS 2000   
   
   | 01/12/2017<br>21/12/2017   | 604781 102.10 Revenue<br>606072 100.89 Revenue  | CROFTON COMMUNITY ASSOCIATION<br>TSG BUILDING SERVICES   
  | 03908728  |
| Faraham Borough Coulain Ihtp://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNTS BV06   
   
  | NON WORK GROUP HOLDING ACCOUN RV18   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Building Construction Materials  | 10 R & M OF FIXED PLANI 2040   
   
   | 21/12/2017   | 606072 100.89 Revenue<br>606072 99.89 Revenue<br>605435 99.71 Revenue   | TSG BUILDING SERVICES  
  | 03908728  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>DEMOCRATIC REP.& MANAGEMENT BV07AA   | FAREHAM HOUSING<br>FINANCE AND RESOURCES  | SUPPLIES & SERVICES 4<br>TRANSPORT RELATED EXPENDITUE 3   | Building Construction Materials<br>Human Resources   | 10 MATERIALS (OPERATIONAL) 4007<br>26 PUBLIC TRANSPORT-MEMBERS 3320  
   
   | 08/12/2017<br>15/12/2017   | 605435 99.71 Revenue<br>605940 98.00 Revenue  | CITY ELECTRICAL FACTORS LTD<br>RSP RAIL TRAVEL ACCOUNT   
  | 00336408<br>03069042  |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_PLANNING SERVICES   
   
  | ECONOMIC DEVELOPMENT BV13E   | FINANCE AND RESOURCES   | SUPPLIES & SERVICES 4   | Information Communication Technology   | 27 FURNITURE & EQUIPT, PURCHASES 4000  
   
   | 08/12/2017   | 605512 95.00 Revenue  | PROFILE PRODUCTIONS  
  |   |
| Tanaham Boologi Council Interioritatistica.data generalizatione automiziate Council Viola Council Council Council Boya  Birla  
  | RECREATION AND SPORT BV098<br>CENTRAL SERVICES TO THE PUBLIC BV078   
   | STREETSCENE<br>PLANNING AND REGULATION  | PREMISES RELATED EXPENDITURE 2<br>SUPPLIES & SERVICES 4   | Utilities<br>Information Communication Technology  | 37 ELECTRICITY 2120<br>27 TELEPHONES 4510  
   | 15/12/2017<br>08/12/2017  
  | 605955 93.25 Revenue<br>605285 91.64 Revenue  | BRITISH GAS BUSINESS<br>BT PLC  | 03078711 1800000   
  |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CENTRAL SERVICES  
   
  | CONTRACT SERVICES D.S.O. RV14  | FAREHAM HOUSING   | EMPLOYEES RELATED EXPENDITUL 1  | Works - Construction, Repair & Maintenance   | 27 TELEPHONES     4510     39 STANDBY ALLOWANCES     1087     39 R M OF BUILDINGS     2000     13 CONTRACT CLEANING - GENERAL     2700     50 CONTRACT CLEANING - GENERAL     270  
   
   | 08/12/2017   | 605265 91.84 Revenue<br>605362 90.91 Revenue<br>605619 89.10 Revenue<br>606003 88.81 Revenue  | DE AVEN ODOUNDINODKO   
  |   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  
   
  | CONTRACT SERVICES D.S.O. RV14<br>ENVIRONMENTAL HEALTH BV03C<br>CONTRACT SERVICES D.S.O. RV14   | STREETSCENE   | EMPLOYEES RELATED EXPENDITUI 1<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Works - Construction, Repair & Maintennance<br>Works - Construction, Repair & Maintennance<br>Cleaning & Janitorial  | 39 R & M OF BUILDINGS 2000<br>13 CONTRACT CLEANING - GENERAL 2700  
   
   | 08/12/2017<br>08/12/2017<br>15/12/2017   | 605362 90.91 Revenue<br>605619 89.10 Revenue<br>606003 88.81 Revenue  | BCG ELECTRICAL SERVICES LIMITED<br>HI-SPEC FACILITIES SERVICES PLC   
  | 5097428<br>4373379  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A   
   
  | CONTRACT SERVICES D.S.O. RV14<br>DEMOCRATIC REP.& MANAGEMENT BV07AA  | STREETSCENE<br>FINANCE AND RESOURCES  | PREMISES RELATED EXPENDITURE 2<br>EMPLOYEES RELATED EXPENDITUI 1  | Cleaning & Janitorial<br>Human Resources   | 13 CONTRACT CLEANING - GENERAL 2700<br>26 AGENCY WORKERS 1050  
   
   | 15/12/2017<br>08/12/2017   | 606003 88.81 Revenue<br>604231 88.71 Revenue  | HI-SPEC FACILITIES SERVICES PLC<br>OFFICE ANGELS LTD   
  | 4373379<br>1985032  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  
   
  | HOMELESSNESS BV05F   | FAREHAM HOUSING   | TRANSPORT RELATED EXPENDITUE 3  | Human Resources  | 26 PUBLIC TRANSPORT-ROUTINE 3300   
   
   | 15/12/2017   | 605940 85.40 Revenue  | RSP RAIL TRAVEL ACCOUNT  
  | 03069042  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  
   
  | CONTRACT SERVICES D.S.O. RV14<br>MAINT OF LAWNS VERGES ETC 5030  | FAREHAM HOUSING<br>FAREHAM HOUSING  | EMPLOYEES RELATED EXPENDITULI 1<br>PREMISES RELATED EXPENDITURE 2   | Works - Construction, Repair & Maintenance<br>Horticultural  | 39 STANDBY ALLOWANCES 1087<br>24 R&M OF TREE PRESERVATION 2063   
   
   | 08/12/2017<br>08/12/2017   | 605362 85.09 Revenue<br>605374 84.50 Revenue  | BEAVEN GROUNDWORKS<br>CEDAR TREE SURGEONS  
  |   |
|  
   
  | NON WORK GROUP HOLDING ACCOUN RV18   | STREETSCENE   | SUPPLIES & SERVICES 4   | Horboutural<br>Vehicle Management  | 38 TOOLS & EQUIPMENT 4002  
   
   | 15/12/2017   | 605169 84.00 Revenue  | GUARANTEED TOOL COMPANY LIMITED  
  | 1904682   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  
   
  | CENTRAL SERVICES TO THE PUBLIC BV07B   | FINANCE AND RESOURCES   | SUPPLIES & SERVICES 4   | Vehicle Management<br>Financial Services   | 20 BANK CHARGES 4954   
   
   | 08/12/2017   | 605387 83.74 Revenue  | ALLPAY LIMITED   
  | 02933191  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03   
   
  | CEMETERIES CREM & MORTUARY BV03A   | STREETSCENE   | PREMISES RELATED EXPENDITURE 2  |  | 24 R&M OF TREE PRESERVATION 2063   
   
   | 01/12/2017   | 604981 83.50 Revenue  | CEDAR TREE SURGEONS  
  | 00000040  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  
   
  | NON WORK GROUP HOLDING ACCOUN RV18   | FINANCE AND RESOURCES   | PREMISES RELATED EXPENDITURE 2  | Building Construction Materials  | 10 R & M OF FIXED PLANT 2040   
   
   | 21/12/2017   | 606072 76.87 Revenue  | TSG BUILDING SERVICES  
  | 03908728<br>03069042  |
| Favian Boogh Courd Trey Statistics data gav Addecar admini/24E OPERFIRESUE EXCOUNTS P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E OPERFIRESUE EXCOUNTS P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data gav Addecar admini/24E PLANNID EER/CES PLANTID EER/CES P.<br>Faviant Boogh Courd Trey Statistics data for the Faviant Boogh Courd Trey Statisti  
   | CEME TENTES CHEMI & MORT UARY BY03A<br>DEVELOPMENT CONTROL BV13B<br>NON WORK GROUP HOLDING ACCOUN RV18<br>PLANING POLICY BV13C<br>RECREATION AND SPORT BV01B  
  | STREETSCERE<br>PLANNING AND REGULATION<br>FINANCE AND RESOURCES<br>PLANNING AND REGULATION<br>STREETSCERE   | PREMISES RELATED EXPENDITURE 2<br>TRANSPORT RELATED EXPENDITUR 3<br>PREMISES RELATED EXPENDITURE 2<br>TRANSPORT RELATED EXPENDITURE 3<br>PREMISES RELATED EXPENDITURE 2   | Human Resources<br>Building Construction Materials<br>Human Resources<br>Works - Construction, Repair & Maintenance  | 24         KAM CH THEE PRESERVATION         2003           26         PUBLIC TRANSFORT-CONFISSIMINAR         3310           10         R & M CF FIXED PLANT         2040           26         PUBLIC TRANSFORT-CONFISSIMINAR         3310           39         R & M CF BUILDINGS         2000  
  | 21/12/2017<br>15/12/2017   
   | 605940 83.50 Revenue<br>605940 81.40 Revenue<br>606072 76.87 Revenue<br>605940 72.80 Revenue<br>605362 72.60 Revenue  | CEDAR INCE SURGEONS<br>RSP RAIL TRAVEL ACCOUNT<br>TSG BULDING SERVICES<br>RSP RAIL TRAVEL ACCOUNT<br>BEAVEN GROUNDWORKS   
   | 03069042  |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OULTORAL AND RELATED SERVICES   
   
  | CONTRACT SERVICES D.S.O. RV14  | STREETSCENE   |   | Art & Leisure Services   | 29 MATERIALS (OPERATIONAL) 4007  
   
   | 08/12/2017<br>01/12/2017   | 605012 72.00 Revenue  | FLEET (LINE MARKERS) LTD   
  | 00588668  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV   
   
  | NON WORK GROUP HOLDING ACCOUN RV18   | FINANCE AND RESOURCES   | TRANSPORT RELATED EXPENDITUE 3  | Human Resources  | 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310  
   
   | 15/12/2017   | 605940 71.80 Revenue  | RSP RAIL TRAVEL ACCOUNT  
  | 03069042  |
| Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTENE APROFESSIONE 1000<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANA ENCLUED EFFORCE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOLBRIG BERVICE OF<br>Fardana Brough Coucht Tsphilanteis.charge wickforei androng/AEE CALTER, IEOSANAEE - HOL   
   
  | RECREATION AND SPORT BV09B<br>RENOVATION OF LA. DWELLINGS CP10   | STREETSCENE<br>CAPITAL + ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Horticultural  | 24 R&M OF TREE PRESERVATION 2063<br>15 R & M OF BUILDINGS 2000   
   
   | 08/12/2017   | 605321 71.13 Revenue<br>605295 70.00 Canital  | BARCHAM TREES PLC<br>GAS CONTRACT SERVICES LIMITED   
  | 02980323 3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   
   
  | RENDARTION OF LA DIVELLINDIS CP10<br>RENDARTION OF LA DIVELLINDIS CP10  | STREETSCENE<br>CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Consultancy<br>Consultancy<br>Consultancy<br>Consultancy   | 15 R & M OF BUILDINGS 2000<br>15 R & M OF BUILDINGS 2000  
  | 15/12/2017       
   | 605295 70.00 Capital<br>605295 70.00 Capital<br>605295 70.00 Capital<br>605295 70.00 Capital<br>605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED  
   | 3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP<br>Eareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP   
   
  | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R & M OF BUILDINGS 2000<br>15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017<br>15/12/2017   | 605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED   
  | 3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP  
   
  | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017   | 605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED  
  | 3400365   |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   
   
  | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   |   | PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017   | 605295 70.00 Capital<br>605295 70.00 Capital<br>605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED   
  | 3400385   |
|  
   
  | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10   | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Consultancy<br>Consultancy   | 15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017<br>15/12/2017   | 605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED  
  | 3400365<br>3400365  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   
   
  | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Consultancy<br>Consultancy   | 15 R & M OF BUILDINGS 2000<br>15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017<br>15/12/2017   | 605295 70.00 Capital<br>605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED   
  | 3400365<br>3400365  |
| Funders Report Council Manifestrations and additional and additional COUNTY PROCESSING, UNLESS SECOND.   
   
  | RENOVATION OF LA DWELLINGS CR10  | CADITAL ENERGY CONCERUATION   | PREMISES RELATED EXPENDITURE 2  | Consultancy  | 15 P # M OF PLILI DINOS 2000   
   
   | 15/12/2017   | 605295 70.00 Canital  | GAS CONTRACT SERVICES LIMITED  
  | 3400365   |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP   
   
  | RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION   | DOCIMICEO DEL ATER EXOCARDITURE O   | Consultancy  | 15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017   | 605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED  
  | 3400365   |
| Fairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/24E_CLPTA_PROGNAME_HOLSING_EDF<br>Fairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/24E_CLPTA_PROGNAME_HOLSING_ESFING_ED<br>Pairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/24E_CLPTAL_PROGNAME_HOLSING_ESFING_ED<br>Pairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/24E_CLPTAL_PROGNAME_HOLSING_ESFING_ED<br>Pairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/24E_CLPTAL_PROGNAME_HOLSING_ESFING_ED<br>Pairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/14E_CLPTAL_PROGNAME_HOLSING_ESFING_ED<br>Pairban Bong-Doand I Big/Instants-akia.gov.ak/dXoai-aki/big/14E_CLPTAL_PROGNAME_HOLSING_ESFING_ED<br>ESFING_ESF  
   
  | RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10<br>RENOVATION OF L.A. DWELLINGS CP10  | CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION<br>CAPITAL - ENERGY CONSERVATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Consultancy<br>Consultancy<br>Consultancy  | 15 R & M OF BUILDINGS 2000<br>15 R & M OF BUILDINGS 2000<br>15 R & M OF BUILDINGS 2000<br>15 R & M OF BUILDINGS 2000   
   
   | 15/12/2017<br>15/12/2017<br>15/12/2017   | 605295 70.00 Capital<br>605295 70.00 Capital<br>605295 70.00 Capital  | GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED<br>GAS CONTRACT SERVICES LIMITED  
  | 3400365<br>3400365<br>3400365   |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03   
   
  |  | STREETSCENE   | PREMISES RELATED EXPENDITURE 2  | Cleaning & Janitorial  | 13 R & M OF BUILDINGS - VANDALISM 2007   
   
   | 15/12/2017   | 606003 66.50 Revenue  | HI-SPEC FACILITIES SERVICES PLC  
  | 4373379   |
|  
   
  | COMMUNAL HEATING SERVICES 5025   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  | Utilities<br>Information Communication Technology  | 37 ELECTRICITY 2120<br>27 FURNITURE & EQUIPT. PURCHASES 4000   
   
   | 15/12/2017   | 605955 65.93 Revenue  | BRITISH GAS BUSINESS   
  | 03078711  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09   
   
  | ECONOMIC DEVELOPMENT BV13E<br>CULTURE AND HERITAGE BV09A   | FINANCE AND RESOURCES<br>FINANCE AND RESOURCES  | SUPPLIES & SERVICES 4<br>SUPPLIES & SERVICES 4  | Information Communication Technology<br>Information Communication Technology   | 27 TELEPHONES 4510   
   
   | 08/12/2017<br>08/12/2017   | 605512 65.00 Revenue<br>605285 63.15 Revenue  | PROFILE PRODUCTIONS<br>BT PLC  
  | 1800000   |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12  
   
  | PARKING SERVICES BV12D   | PLANNING AND REGULATION   | PREMISES RELATED EXPENDITURE 2  | Utilities  | 37 ELECTRICITY 2120  
   
   | 01/12/2017   | 604894 63.00 Revenue  | EDF ENERGY   
  | 02366852  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12   
   
  | PARKING SERVICES BV12D<br>PARKING SERVICES BV12D   | PLANNING AND REGULATION<br>PLANNING AND REGULATION  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Utilities  | 37 ELECTRICITY 2120<br>37 ELECTRICITY 2120   
   
   | 08/12/2017   | 605605 61.84 Revenue<br>604894 60.75 Revenue  | EDF ENERGY<br>EDF ENERGY   
  | 02366852  |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06  
   
  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING   | PREMISES RELATE DE XPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2   | Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services   |  
   
   | 08/12/2017   | 605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue  | EDFENERGY<br>SACLTD<br>SACLTD<br>SACLTD<br>SACLTD<br>SACLTD  
  | 01566628  |
| Faraham Boough Council http://tastistics.dat.gov.uk/docai.ar/ority/24.E HOLISINI SREVENJE ACCOUNT BV08 Faraham Boough Council http://tastistic.dat.gov.uk/docai.ar/ority/24.E HOLISINI SREVENJE Faraham Boough Council http://tastistic.dat.gov.uk/docai.gov.uk/docai.gov.uk/docai.gov.uk/docai.gov.uk/do  
  | RESPONSIVE & VOID MAINTENANCE 5901   
   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   | 19         SERVICING         2083           19         SERVICING         2083           19         SERVICING         2083           19         SERVICING         2083  
   | 08/12/2017  
  | 605315 60.00 Revenue  | SACLTD   
  | 01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   | 19 SERVICING 2083  
   
   | 08/12/2017<br>08/12/2017   | 605315 60.00 Revenue  | SACLTD   
  | 01566628  |
|  
   
  | RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  |  | 19 SERVICING 2083  
   
   | 08/12/2017   |   | SACLTD   
  | 01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services<br>Facilities & Management Services   | 19 SERVICING 2083<br>19 SERVICING 2083   
   
   | 08/12/2017<br>08/12/2017   | 605315 60.00 Revenue<br>605315 60.00 Revenue  | S A C LTD<br>S A C LTD   
  | 01566628<br>01566628  |
| Parulan Baragh Caudi My Intelaction Lango val Adole and Anthroff 2014. PACIDAR INTERNATION CONTROL INFORMATION INFORMATIONI INFORMATION INFORMATIONI INFORMATION INFORMATIONI INFORMATION INFORMATIONI   
  | RESPONSIVE & VOID MAINTENANCE 5901   
   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services   | 19 SERVICING 2083  
   | 08/12/2017  
  | 605315 60.00 Revenue  | SACLTD  | 01566628                                     
  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBUBB<br>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBUBB   
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   | 19         SERVICING         2083  
   | 08/12/2017  
  | 605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue  | SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID   
  | 01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   | 19 SERVICING 2083<br>19 SERVICING 2083   
   
   | 08/12/2017   | 605315 60.00 Revenue  | SACLTD   
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services<br>Facilities & Management Services   | 19 SERVICING 2083  
   
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  | 01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   |  
   
   | 08/12/2017   | 605315 60.00 Revenue  | SACLTD   
  | 04500020  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING   | PREMISES RELATED EXPENDITURE 2  |  | 19 SERVICING 2083  
   
   | 08/12/2017   | 605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue  | S A C LTD<br>S A C LTD<br>S A C LTD  
  | 01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANUE 5901   | PARENAM HOUSING   | PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services   | 19 SERVICING 2083<br>19 SERVICING 2083<br>19 SERVICING 2083  
   
   | 08/12/2017<br>08/12/2017<br>08/12/2017   | 605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue  | SACLID<br>SACLTD<br>SACLTD   
  | 01566628<br>01566628<br>01566628  |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06  
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services   | 19         SERVICING         2083  
   |
08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017   | 605315 60.00 Revenue<br>605315 60.00 Revenue  | SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID  
   | 01566628<br>01566628<br>01566628<br>01566628<br>01566628  |
| Pareham Boough Council http://tastistics.dat.gov.uk/docai.autority/24.E HOLBIND REVENUE ACCOUNT BUIG<br>Pareham Boough Council http://tastistics.dat.gov.uk/docai.autority/24.E HOLBIND REVENUE ACCOUNT BUIG<br>Buight Device Text Pareham Boough Council http://tastistics.dat.gov.uk/docai.autority/24.E HOLBIND REVENUE ACCOUNT BUIGht BUIgh  
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   
   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>DREMISES RELATED EXPENDITURE 2  | Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services   | 19         SERVICING         2083           10         SERVICING         2083  
   | 08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017  
  | 605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue  | SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID  | 01566828<br>01566828<br>01566828<br>01566828<br>01566828<br>01566828   
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| Faraham Borough Council http://tastistica.data.gov.uk/didoela-autority/24LE HOUGING REVENUE ACCOUNT BV06<br>Faraham Borough Council http://tastistica.data.gov.uk/didoela-autority/24LE HOUGING REVENUE ACCOUNT BV06<br>Faraham Borough Council http://tastistica.data.gov.uk/didoela-autority/24LE HOUGING REVENUE ACCOUNT BV06<br>Faraham Borough Council http://tastistica.data.gov.uk/didoela-autority/24LE HOUGING REVENUE ACCOUNT BV06   
   
  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2<br>DREMISES RELATED EXPENDITURE 2  | Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services<br>Facilities & Management Services   | 19         SERVICING         2083           10         SERVICING         2083  
   |
08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017   | 605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue<br>605315 60.00 Revenue  | SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID  
   | 01566828<br>01566828<br>01566828<br>01566828<br>01566828<br>01566828  |
| Fareham Bosogh Coardin High/Istatistics.data.gov.uk/dk/boal-aut/ortg/142E_FOLGINR FERVALE COCINIT_EVIGE<br>Fareham Bosogh Coardin High/Istatiscs.data.gov.uk/dk/boal-aut/ortg/142E_FOLGINR TEXINALE COCINIT_EVIGE<br>BOSOGH TEXINALE COLLINE TO TABLE TO TAB   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   
   | FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING<br>FAREHAM HOUSING  | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Pacifies & Management Services<br>Pacifies & Management Services   | 19         SERVICING         2083  
   | 08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017  
  | 605315         60.00         Revenue   | SACLID<br>SACLTD<br>SACLTD<br>SACLTD<br>SACLTD<br>SACLTD<br>SACLTD<br>SACLTD  | 0156628<br>0156628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>0156628   
   |
| Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGABN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGABN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGABN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGABN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGABN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE ACCOUNT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>BIO<br>Farahan Bongh Cuccil Ingo Statistics dai gau Adolesia antoning 244. ENGBN REVENE REVENT BIO<br>BIO<br>BIO<br>BIO<br>BIO<br>BIO<br>BIO<br>BIO   
   
  | RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901<br>RESPONSIVE & VOID MAINTENANCE 5901   | FAREHMA HOUSING<br>FAREHMA HOUSING<br>FAREHMA HOUSING<br>FAREHMA HOUSING<br>FAREHMA HOUSING<br>FAREHMA HOUSING<br>FAREHMA HOUSING   | PREMISES RELATED EXPENDITURE 2<br>PREMISES RELATED EXPENDITURE 2  | Facilise & Managammi Sankos<br>Facilise & Managammi Sankos   | 19         SERVicition         2083  
   | 08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017  
  | BUSS15         BUSD         Revenue           6D5315         60.00         Revenue   | SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID<br>SACLID  
   | 0156628<br>0156628<br>0156628<br>0156628<br>0156628<br>0156628<br>0156628<br>0156628<br>0156628<br>0156628<br>0156628   |
| Fardam Brough Courd: http://antici.clu.go.uk/dk/ca-au/http://2EE_HOUBD REVERE ACCOURT BIOB<br>Fardam Brough Courd: http://antici.clu.go.uk/dk/ca-au/http://EXCOURT BIOB<br>BIOB REVERE ACCOURT Into Statistica.dkg.ouk/dk/ca-au/http://accourt.go.uk/dk/ca-a   
   
  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | FAREHMA HCUSING<br>FAREHMA HCUSING<br>FAREHMA HCUSING<br>FAREHMA HCUSING<br>FAREHMA HCUSING<br>FAREHMA HCUSING<br>FAREHMA HCUSING<br>FAREHMA HCUSING  | PREMISES RELATED EXPRONTURE 2<br>PREMISES RELATED EXPRONTURE 2   | Politika & Munagmmit Barvices<br>Politika & Munagmmit Barvices   | 3         SERVICAC         205           9         SERVICAC         205           19         SERVICAC         205   
  | 08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017   
   | 603315         60.00         Revenue   | 3 A C LID<br>5 A C LID   
  | 01566228<br>01566628<br>01566628<br>01566228<br>01566228<br>01566228<br>01566228<br>01566228<br>01566228<br>01566228<br>01566228<br>01566628<br>01566628  |
| Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil into:/tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06  
   
  | RESPONSIVE & VOID MAINTENANCE 5001<br>RESPONSIVE & VOID MAINTENANCE 5001   | PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING<br>PAREHMA HCUSING   | PREMISES RELATED EXPRINTURE 2<br>PREMISES RELATED EXPRINTURE 2  | Positiles & Management Barvices<br>Positiles & Management Barvices   | 19         SENCADIC         2283           19         SENCADIC         2083  
   | 08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017<br>08/12/2017  
  | 605315         60.00         Revenue   | 8 A CLITO<br>8 A CLITO   | 01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628   
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| Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil into:/tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VOID MINITENANCE 9001<br>RESPONSIVE & VOID MINITENANCE 9001   | РАВЕНИИ НОUSING<br>РАВЕНИИ НОUSING<br>РАВЕНИ НООВОННИ НООВОННИ НОИ НООВОННИ НООВОННИ НООВОННИ НООВОННИ НООВОННИ НООВОННИ НООВОНН   | PREMISS RELATED DYPENDINE 2<br>PREMISS RELATED DYPENDINE 2  | Positiles & Management Barvices<br>Positiles & Management Barvices   | 19         SERVICAG         2053           19         SERVICAG         2063   | 08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017   | BG5315         CL.0.         Revenue  | 3 & A C LID<br>5 & A  | 01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628  |
| Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil into:/tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06   | RESPONSIVE & VIDI MUNTENANCE 5001<br>RESPONSIVE RESPONSIVE RE   | РАВЕНИИ НОUSINO<br>РАВЕНИИ НОUSINO<br>РАЛЕНИИ НОUSINO<br>РАЛЕНИИ НОUSINO<br>РАВЕНИИ НОUSINO<br>РАВЕНИ НОИ<br>РАВЕНИИ НОUSINO<br>РАВЕНИ НОИ<br>РАВЕНИ НОИ<br>РАВЕНИИ НОИ<br>РАВЕНИ НОИ<br>РАВЕН   | PREMISS RELATED DEPENDINGE 2<br>PREMISS RELATED DEPENDINGE 3<br>PREMISS RELATED DEPENDINGE 3<br>PREMISS RELATED DEPENDINGE 3<br>PREMISS RELATED DEPENDINGE 2<br>PREMISS RELATED DEPENDINGE 3<br>PREMISS RELATED DEPENDINGE 3  | Positiles & Management Barvices<br>Positiles & Management Barvices   | 19         SERVICAG         2053           19         SERVICAG         2063   | 08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017   | BG5315         CL.0.         Revenue  | SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID  | 01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628  |
| Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil into:/tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06  
   
  | RESPONSIVE & VIDI MUNTENANCE 5001<br>RESPONSIVE & VIDI MUNTENANCE 5001   | PAREHAM HOUSING<br>Parete-Min HOUSING   | PREMISE RELATED DAPKINTURE 2<br>PREMISES RELATED DAPKINTURE 2   | Fuittes & Mangammi Brocks<br>Fuittes & Mangammi Brocks  | 13         SENCAR         223           19         SENCAR         203   
  | 08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017<br>08122017   
   | BG5315         CL.0.         Revenue  | SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID  | 01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628  
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| Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil http://tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06<br>Fareham Borough Courcil into:/tstatisfics.data.gov.uk/s/docal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06  
   
  | RESPONSIVE & VIDI MUNTENANCE 5001<br>RESPONSIVE & VIDI MUNTENANCE 5001   | PAREHAM HOUSING<br>Parete-Min HOUSING   | PREMISE RELATED DAPKINTURE 2<br>PREMISES RELATED DAPKINTURE 2   | Fuittes & Mangammi Brocks<br>Fuittes & Mangammi Brocks  | 13         SENCAR         223           19         SENCAR         203   
  | 061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017<br>061122017   
   | BG5315         CL.0.         Revenue  | SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID<br>SACID  | 01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628<br>01566628  
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Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         HOLBRIT REVERT ACCOUNT         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         CLTERA, MA REVERTO SERVERE         1009           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         CLTERA, MA REVERTO SERVERE         1007           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         CHERA REVEREE         1007         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         CHERA REVEREE         1007         1006           Faranta Bough Council Tep/Statistics.dbbg - McMobia antonig/SEE         CHERA REVEREE         1007         1006         1006         1006         1006 <td>RESPONDE A VOID MANTINAME BOIL RESPONDE A VOID MANTINAME BOIL CONTACT ERRICES B &amp; DOIL MANTONE GENERAL BOIL CONTACT ERRICES B &amp; DOIL MANTONE GENERAL BOIL CONTACT ERRICES B &amp; DOIL MANTONE BOIL AND PROTE RESPONDE A VOID BOILT RESPONDE A VOID BOILT</td> <td>FIREMAN KURING FIREMAN KURING</td> <td>TREMUSE DRAWTD DYPACITURE 2 TREMUSE DRAWTD DYPACTURE 2 TREMUSE DRAWTD DYPAC</td> <td>Fuittes &amp; Management Services Fuelties &amp; Management Services F</td> <td>3) ERNICADE         2003           9) ERNICADE         2004           9) FINITINE &amp; CULINING         2004</td> <td>def 132017     def 132017     d</td> <td>0013         0000         Person           0013         0000         Person           0014         0000         Person           0015         0000         Person           0016         4.20         Person           0017         1.77         Person           0018         4.20         Person           0019         4.20         Person           0014         1.77         Person           0014</td> <td>A A L ID     A A L ID</td> <td>0156623 015665</td>	RESPONDE A VOID MANTINAME BOIL RESPONDE A VOID MANTINAME BOIL CONTACT ERRICES B & DOIL MANTONE GENERAL BOIL CONTACT ERRICES B & DOIL MANTONE GENERAL BOIL CONTACT ERRICES B & DOIL MANTONE BOIL AND PROTE RESPONDE A VOID BOILT RESPONDE A VOID BOILT	FIREMAN KURING FIREMAN KURING	TREMUSE DRAWTD DYPACITURE 2 TREMUSE DRAWTD DYPACTURE 2 TREMUSE DRAWTD DYPAC	Fuittes & Management Services Fuelties & Management Services F	3) ERNICADE         2003           9) ERNICADE         2004           9) FINITINE & CULINING         2004	def 132017     d	0013         0000         Person           0014         0000         Person           0015         0000         Person           0016         4.20         Person           0017         1.77         Person           0018         4.20         Person           0019         4.20         Person           0014         1.77         Person           0014	A A L ID	0156623 015665
Fundam Bourgh Council Tep/Statistics.dbs:pui.ek/stocal-automity/24E         HOLER REFERE ACCOUNT         1006           Fundam Bourgh Council Tep/Statistics.dbs:pui.ek/stocal-automity/24E         ROHER REFERE ACCOUNT         1007           Fundam Bourgh Council Tep/Statistics.dbs:pui.ek/stocal-	RESPONSE A VID MARTINUE 001 RESPONSE A VID RUPORE 001 RESPONSE A VID RUPORE 001 RESPON	FIREMAIN CLUING FIREMAIN CLUING FIREMAIN FIREM	MEENES BEATTD DYPANTINE 2 MEENES BEATTD DYPA	Picifical & Mangamut Binnica Picifical Mangamut Binnica Picifica	3         SERVICAD         203           9         SERVICAD         203	0411303017 0411302017 041130000000000000000000000000000000000	00115         00.00         Percenta           00116         10.00         Percenta           00117         10.00         Percenta           00118         10.00         Percenta           00119         10.00         Percenta           00110         10.00         Percenta           00111         10.00         Percenta           00111         10.00         Percenta           00111         10.00         Percenta           00111 <t< td=""><td>A A L 10     S A L 10     S A L 10     S A L 10     S A A L 10     S A L 10     S</td><td>0156623 0156423 00154379 00542391 00154379 00542391 00154379 00542391 00552500000000</td></t<>	A A L 10     S A L 10     S A L 10     S A L 10     S A A L 10     S	0156623 0156423 00154379 00542391 00154379 00542391 00154379 00542391 00552500000000
<ul> <li>Fundam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li></ul>	RESPONSE & VOD MARTINUES         8001           CULTURE AN ERRIFICE         8004           CULTURE AN ERRIFICE         8004           CORTINUES AND REPORT         8004           CORTINUES AND REPORT         8004           RESPONSE & VOD SOFT         8008           CULTURE AN ERRIFICE         8004           RECERTION AND SPORT         8004           RECERTION AND SPORT         8008           RECERI	FARENAL ACUMO FARENAL ACUMO FARENAL FARENAL ACUMO FARENAL FARE	PREMIES BEATED DYPATINES 2 PREMIES BEATED DYPATI	Fuittis & Mangement Services Fueltis & Mangement Services Fuel S	1)         SERVICAC         203           1)         SERVICAC <td< td=""><td>041120017 041120017 041120017 041120017 041120017 041120017 04120007 04120007</td><td>0013         0000         Person           0013         0000         Person           0014         500         Person           0015         0000         Person           0016         500         Person           0018         4000         Person           0019         4000         Person           0014         4000         Person           0014         4000         Person           0014         40</td><td>A A L 10     S A A L</td><td>0156623 01566623 01566</td></td<>	041120017 041120017 041120017 041120017 041120017 041120017 04120007 04120007	0013         0000         Person           0014         500         Person           0015         0000         Person           0016         500         Person           0018         4000         Person           0019         4000         Person           0014         4000         Person           0014         4000         Person           0014         40	A A L 10     S A L	0156623 01566623 01566
<ul> <li>Fundam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li></ul>	RESPONSE & VOD MARTINUES         8001           CULTURE AN ERRIFICE         8004           CULTURE AN ERRIFICE         8004           CORTINUES AND REPORT         8004           CORTINUES AND REPORT         8004           RESPONSE & VOD SOFT         8008           CULTURE AN ERRIFICE         8004           RECERTION AND SPORT         8004           RECERTION AND SPORT         8008           RECERI	FARENAL ACUMO FARENAL ACUMO FARENAL FARENAL ACUMO FARENAL FARE	PREMIES BEATED DYPATINES 2 PREMIES BEATED DYPATI	Fuittes & Management Services Fuelties & Management Services Homosofic Constraintion, Regart & Manimumous Homosofic Constraintion, Regart & Manimumous	1)         SERVICAC         203           1)         SERVICAC <td< td=""><td>041120017 041120017 041120017 041120017 041120017 041120017 04120007 04120007</td><td>00115         00.00         Percent           00115         00.00         Percent           00116         54.00         Percent           00116         54.00         Percent           00111         47.14         Percent           00121         40.00         Percent           00121         40.00         Percent           00121         47.17         Percent           00121         47.20         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         &lt;</td><td>A A L TD     S A L TD     S A L TD     S A A L TD     S A L TD</td><td>0156623 0015677 00156777 00156777</td></td<>	041120017 041120017 041120017 041120017 041120017 041120017 04120007 04120007	00115         00.00         Percent           00116         54.00         Percent           00116         54.00         Percent           00111         47.14         Percent           00121         40.00         Percent           00121         40.00         Percent           00121         47.17         Percent           00121         47.20         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         <	A A L TD     S A L TD     S A L TD     S A A L TD     S A L TD	0156623 0015677 00156777 00156777
<ul> <li>Fundam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li></ul>	RESPONSE & VOD MARTINUES         8001           CULTURE AN ERRIFICE         8004           CULTURE AN ERRIFICE         8004           CORTINUES AND REPORT         8004           CORTINUES AND REPORT         8004           RESPONSE & VOD SOFT         8008           CULTURE AN ERRIFICE         8004           RECERTION AND SPORT         8004           RECERTION AND SPORT         8008           RECERI	FARENAL ACUMO FARENAL ACUMO FARENAL FARENAL ACUMO FARENAL FARE	PREMIES BEATED DYPATINES 2 PREMIES BEATED DYPATI	Fuittes & Management Services Fuelties & Management Services Homosofic Constraintion, Regart & Manimumous Homosofic Constraintion, Regart & Manimumous	1)         SERVICAC         203           1)         SERVICAC <td< td=""><td>041120017 041120017 041120017 041120017 041120017 041120017 04120007 04120007</td><td>00115         00.00         Percent           00115         00.00         Percent           00116         54.00         Percent           00116         54.00         Percent           00111         47.14         Percent           00121         40.00         Percent           00121         40.00         Percent           00121         47.17         Percent           00121         47.20         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         &lt;</td><td>A A L TD     S A L TD     S A L TD     S A A L TD     S A L TD</td><td>0156623 0015677 00156777 00156777</td></td<>	041120017 041120017 041120017 041120017 041120017 041120017 04120007 04120007	00115         00.00         Percent           00116         54.00         Percent           00116         54.00         Percent           00111         47.14         Percent           00121         40.00         Percent           00121         40.00         Percent           00121         47.17         Percent           00121         47.20         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         Percent           00121         47.21         <	A A L TD     S A L TD     S A L TD     S A A L TD     S A L TD	0156623 0015677 00156777 00156777
<ul> <li>Fundam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>HOLSBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>FOLKBN BEREFELE ACCOUNT</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li> <li>Fordam Bourgh Cound: Tep Stratistics.status pur Advisor automatic 244.</li></ul>	RESPONSE & VOD MARTINUES         8001           CULTURE AN ERRIFICE         8004           CULTURE AN ERRIFICE         8004           CORTINUES AND REPORT         8004           CORTINUES AND REPORT         8004           RESPONSE & VOD SOFT         8008           CULTURE AN ERRIFICE         8004           RECERTION AND SPORT         8004           RECERTION AND SPORT         8008           RECERI	FIREHMAN KURING FIREHMA KURING FIREH	PREMIES BEATED DYPATINES 2 PREMIES BEATED DYPATI	Picificalis & Management Services Picifical & Management Services Networks Construction, Regari & Manresence Hermotomic Networks Construction, Regari & Manresence Hermotomic Homotomic Communication Technolog Homotomic Communication Technolog Homotomic Communication Technolog Hermotomic Regari & Manmennee Works - Construction, Regari & Manmennee Hermotomic Regari & Manmennee Works - Construction, Regar	1         SERVICAD         203           2         SERVICAD         203           3         RAIO FELEPRESERVICAD         203           3	GH1200171 GH1200170 GH1200170 GH1200170 GH1200170 GH1200170 GH1200170 GH1200	00115         00.00         Personal           00116         90.00         Personal           00117         90.00         Personal           00118         90.00         Personal           00119         91.40         Personal           00111         90.40         Personal           00112         40.00         Personal           00114         40.00         Personal           00114         40.00         Personal           00114         40.00         Personal           00114 <t< td=""><td>A A L ID     S A L ID     S A A L ID     S A L ID</td><td>0156623 015662</td></t<>	A A L ID     S A L ID     S A A L ID     S A L ID	0156623 015662
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Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007	RESPONSE A VID MARTINUE 001 RE	FUEDAM ACUMA FUEDAM ACUMA FUEDAM ACUMA FUEDAM ACUMA FUEDAM ACUMA FUEDAM ACUMA FUEDAM ACUMA FUEDAM ACUMA FUEDAM FUE	PREMIES BLATE DYPANINE 2 PREMIES BLATE DYPANIN	Picificalis & Managamit Sincise Picifical Picifical Managamit Sincise Picifical Picifical Managamit Sincise Picifical Picifical Managamit Sincise Picifical Picifical Picifical Picifical Managamit Picifical Pici	1         SERVICAD         203           2         SERVICAD         203           3         FALOR OF ELEVERSTRUTAD         203           3         SERVICAD         203           3         FALOR OF ELEVERSTRUTAD         203           3         SERVICAD         203           3         FALOR OF ELEVERSTRUTAD         203           3         SERVICA	GH1200171 GH1200	0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00133         40000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00134         4130 <t< td=""><td>A A L LID     A L A A A L LID     A L A A A L A A L A LID     A L A A A L A A L A LID     A L A A A L A A L A A L A L A L A L</td><td>0156623 0055625 0156623 0156625 0156625 0156625 0156655 01566555 01566555 01566555</td></t<>	A A L LID     A L A A A L LID     A L A A A L A A L A LID     A L A A A L A A L A LID     A L A A A L A A L A A L A L A L A L	0156623 0055625 0156623 0156625 0156625 0156625 0156655 01566555 01566555 01566555
Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007	RESPONSE A VID MARTINUE 001 RESPONSE A VID RESPONSE 000 RESPONSE VID RESPONSE 0000 RESPONSE VID RESPONSE 0000	FIREHAM RUBING FIREHAM RUBING FIREHA	THE BALANDE DARANDE DARANDE DARANDE E DARAND	Fuither & Management Services Fueldies Services Fueldies Services Fueldies Services Fueldies Services Fueldies Services	3) EERCADE         2003           9) EERCADE         2004           9) EERCADE	0011202177 0011202177	0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00132         4000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00141         4130 <td< td=""><td>1 A A C 10 2 A C 110 3 A C 110 4 A C 100 4 A C 100</td><td>0156623 015673 015673 015673 015673 015673 015673 015674 0156755 0156755 0156755 0156755 0</td></td<>	1 A A C 10 2 A C 110 3 A C 110 4 A C 100 4 A C 100	0156623 015673 015673 015673 015673 015673 015673 015674 0156755 0156755 0156755 0156755 0
Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITER N. AN EXCOUNT TR         1007	RESPONSE A VID MARTINUE 001 RESPONSE A VID RESPONSE 000 RESPONSE VID RESPONSE 0000 RESPONSE VID RESPONSE 0000	FIREHMAN KURING FIREHMAN KURIN	PREMIES BLAND DYPANINE 2           PREMIES BL	Picificalis & Managamit Sincise Picifical Biological Biological Managamit Biological Picifical Biological Biological Managamit Biological Picifical Biological Biolo	1) SERVICAC         203           1) SERVICAC	GH132017 GH132017 GH12207 GH12207	0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00132         4000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00141         4130 <td< td=""><td>A A L 10     S A A L 10</td><td>0156623 0015677 0215625 0015677 0215625 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215677 0215662 0015677 0215677 0215662 0015677 02156777 0215677 0215777 0215777 02157777 02157777 02157777 02157777</td></td<>	A A L 10     S A L 10	0156623 0015677 0215625 0015677 0215625 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215662 0015677 0215677 0215662 0015677 0215677 0215662 0015677 02156777 0215677 0215777 0215777 02157777 02157777 02157777 02157777
Fundam Boogh Coundi         The State St	REPORT & VOID MAINTINUE         001           CONTRET & STAND AND SPORT         002           RECORD AND SPORT         002<	FIREHMAN CLINIC FIREHMAN CLINI	THE BALANDE DEPENDITURE 2 THE BALANDE DEPEND	Fuites & Management Services Fueders & Genetic Services Fueders & Genet	3) ERNORS         203           9) ERNORS <td>GH1302017 GH120207 GH120207 GH120207 GH120207 GH120207 GH120207 GH1207 GH120</td> <td>0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00132         4000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00141         4130         <td< td=""><td>1 A A C 10 2 A C 10 3 A C 10 4 A</td><td>01156623 0115675 01156623 0115675 01156623 0115675 01156623 0115675 01156623 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115575 0115675 01155755 01155755 01155755 01155755 011557555 011557555 011557555 01155755555 011557555555 01155555555555555555555555555555</td></td<></td>	GH1302017 GH120207 GH120207 GH120207 GH120207 GH120207 GH120207 GH1207 GH120	0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00132         4000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00141         4130 <td< td=""><td>1 A A C 10 2 A C 10 3 A C 10 4 A</td><td>01156623 0115675 01156623 0115675 01156623 0115675 01156623 0115675 01156623 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115575 0115675 01155755 01155755 01155755 01155755 011557555 011557555 011557555 01155755555 011557555555 01155555555555555555555555555555</td></td<>	1 A A C 10 2 A C 10 3 A C 10 4 A	01156623 0115675 01156623 0115675 01156623 0115675 01156623 0115675 01156623 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115675 0115575 0115675 01155755 01155755 01155755 01155755 011557555 011557555 011557555 01155755555 011557555555 01155555555555555555555555555555
Fundam Boogh Coundi         The State St	REPORT & VOID MAINTINUE         001           CONTRET & STAND AND SPORT         002           RECORD AND SPORT         002<	FIREHMAN CLINIC FIREHMAN CLINI	THE BALANDE DEPENDITURE 2 THE BALANDE DEPEND	Fuites & Management Services Fueders & Genetic Services Fueders & Genet	3) ERNORS         203           9) ERNORS <td>GH132017 GH12207 GH12207 GH12207 GH12207 GH12207 GH12207 GH1207 GH12207 GH1</td> <td>0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00132         4000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00141         4130         <td< td=""><td>1 A A C 10 2 A C 10 3 A C 10 4 A</td><td>0156623 01566556 015665656 015665656 015665656 0156656565656 01566565</td></td<></td>	GH132017 GH12207 GH12207 GH12207 GH12207 GH12207 GH12207 GH1207 GH12207 GH1	0013         0000         Personal           00131         0000         Personal           00132         4000         Personal           00132         4000         Personal           00134         4130         Personal           00135         4000         Personal           00134         4130         Personal           00141         4130 <td< td=""><td>1 A A C 10 2 A C 10 3 A C 10 4 A</td><td>0156623 01566556 015665656 015665656 015665656 0156656565656 01566565</td></td<>	1 A A C 10 2 A C 10 3 A C 10 4 A	0156623 01566556 015665656 015665656 015665656 0156656565656 01566565
Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         HOLBER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITERA NER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITERA NER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITERA NER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITERA NER REVEAL ACCOUNT         1006           Fundan Boogh Could Tephatasian Samp - Markos al-annoly 242         CITERA NER REVEAL ACCOUNT         1006 </td <td>RESPONSE A VID MARTINUE 001 RESPONSE A VID RESPONSE 000 RESPONSE VID RESPONSE 0000 RESPONSE VID RESPONSE 0000</td> <td>FIREHMAN ECCENIC FIREHMAN ECCENIC FIREHM</td> <td>MEENES BEATTD DYPACHTURE 2 MEENES BEATTD DYPACHT</td> <td>Picificalis &amp; Managamit Sincise Picifical Biological Biological Managamit Biological Picifical Biological Biological Managamit Biological Picifical Biological Biolo</td> <td>3) ERNICADO         2003           9) ESTINADO         2003</td> <td>041132017 041132017</td> <td>0013         0000         Percenta           00131         6100         Percenta           00131         6100         Percenta           00132         4200         Percenta           00131         4200         Percenta           00132         4200         Percenta           00132         4200         Percenta           00132         4200         <td< td=""><td>A A L ID     A A L ID</td><td>0155623 015673 0156623 015673 015673 015673 015673 0156623 015673 0156623 015675 0156755 0156755 0156755 0</td></td<></td>	RESPONSE A VID MARTINUE 001 RESPONSE A VID RESPONSE 000 RESPONSE VID RESPONSE 0000 RESPONSE VID RESPONSE 0000	FIREHMAN ECCENIC FIREHMAN ECCENIC FIREHM	MEENES BEATTD DYPACHTURE 2 MEENES BEATTD DYPACHT	Picificalis & Managamit Sincise Picifical Biological Biological Managamit Biological Picifical Biological Biological Managamit Biological Picifical Biological Biolo	3) ERNICADO         2003           9) ESTINADO         2003	041132017 041132017	0013         0000         Percenta           00131         6100         Percenta           00131         6100         Percenta           00132         4200         Percenta           00131         4200         Percenta           00132         4200         Percenta           00132         4200         Percenta           00132         4200 <td< td=""><td>A A L ID     A A L ID</td><td>0155623 015673 0156623 015673 015673 015673 015673 0156623 015673 0156623 015675 0156755 0156755 0156755 0</td></td<>	A A L ID	0155623 015673 0156623 015673 015673 015673 015673 0156623 015673 0156623 015675 0156755 0156755 0156755 0

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVIC		RENOVATION OF L.A. DWELLINGS		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.cov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.cov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	21/12/2017	605294	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES	4000	21/12/2017	606622	36.50 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	08/12/2017	605285	35.68 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	15/12/2017	605968	35.08 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Local/Central Government	98. PCC - CAR ALLOW ANCES	3433	08/12/2017	605283	30.00 Revenue	PORTSMOLITH CITY COLINCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS	2540	15/12/2017	605955	29.21 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SOFTWARE LICENCES	4530	08/12/2017	605283	28.37 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	PUD2	CEMETERIES CREM & MORTUARY	RV034	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	21/12/2017	606072	27.85 Revenue	TSG BUILDING SERVICES	03908728
	BV03	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Libbing Construction Internation	37 ELECTRICITY	2120	15/12/2017	605955	24.58 Revenue	BRITISH GAS BUSINESS	03078711
	BV03	ENVIRONMENTAL HEALTH	BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	08/12/2017	605285	24.48 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	08/12/2017	605285	23.70 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	08/12/2017	605285	23.70 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	08/12/2017	605285	23.70 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES	BVD9	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	15/12/2017	606241	17.90 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	0000	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Harticultural	24 R&M OF TREE PRESERVATION	2063	15/12/2017	606241	17.90 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E_CUETURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOLINCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/12/2017	606036	17.40 Revenue	REXELUK LIMITED	434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E_CUETURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Hoticultural	24 R&M OF TREE PRESERVATION	2063	15/12/2017	606241	14.32 Revenue	CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E_COETORAE_AND_RELATED_SERVICES	RV	CONTRACT SERVICES D.S.O.	BV09B BV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 PROTECTIVE CLOTHING & UNIFORMS		15/12/2017	606231	13.20 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BVD9	RECREATION AND SPORT	BVD9B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horioubiral	24 R&M OF TREE PRESERVATION	2063	08/12/2017	605340	12.45 Revenue	CEDAR TREE SURGEONS	02.311003
Fareham Borough Council http://statistics.data.gov.dv/d/bcal-authority/240E_COETORAE_AND RELATED SERVICES	BV12	PARKING SERVICES	BV09B BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES	4000	08/12/2017	604812	12.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E PLANNING SERVICES	BV12 BV13	DEVELOPMENT CONTROL	BV12D BV13B	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR		15/12/2017	605940	6.30 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.dk/a/dcal-authority/24UE OTHER REVENUE ACCOUNTS	BVI3	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	08/12/2017	605576	5.00 Revenue	GOSPORT BOROUGH COUNCIL	03069042
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		FINANCE AND RESOLATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Elocal Central Government Financial Services	20 SPECIAL EXPENDITURE	4514	08/12/2017	605387	4.25 Revenue	ALL PAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E_CENTROL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E_ENVIRONMENT AND REGULATORY SER	BV07	ENVIRONMENTAL HEALTH	BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 TRAINING FOR EMPLOYEES	4612	21/12/2017	606200	-75.00 Revenue	FMA TRADING LTD	7840175
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E Environment And RedoLATORT SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 BV	CONTRACT SERVICES D.S.O.	BV03C BV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	1087	08/12/2017	605362	-176.00 Revenue	BEAVEN GROUNDWORKS	7640175
Fareham Bolough Council http://statistics.data.gov.dk/a/dcal-authority/24UE OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		32 R & M OF BUILDINGS	2000	08/12/2017	605296	-930.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWINS VERGES FTC	5001	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Hosticultural	32 R & M OF BUILDINGS 24 R&M OF TREE PRESERVATION	2000 2063	08/12/2017	605321	-1102.52 Revenue	BARCHAM TREES PLC	04834054
Fareham Borough Council http://statistics.data.gov.uk/d/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		FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horscultural Building Construction Materials		2063	08/12/2017	605321	-1102.52 Revenue -1815.53 Revenue	BARCHAM TREES PLC BALMORAL FLOORING LTD	02980323
	BA08						10 GENERAL REPAIRS						5196959
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 REVENUE SUPPORT GRANT	P138	01/12/2017		23062.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1 5901	BAL SHEET - COLLECTION FUND FAREHAM HOUSING	TOTAL ASSETS LESS LIABILITIES BS100	Local/Central Government	98 DEPT OF COMMUNITIES & LOCAL GT		21/12/2017		28339.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BS	RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 P139	01/12/2017		52599.45 Revenue	BEAVEN GROUNDWORKS	
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 - RECEIPTS	P139	01/12/2017	604921 -1	54626.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	