	Code Service Division		de Organisational Unit	Expenditure Category - SeRCOP		Of Expenditure Category - ProClass		s SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transa		Amount Capital and Rever		Supplier ID
	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government	Expenditure Code - ProClas	SUB-CONTRACTORS CHARGES SUB-CONTRACTORS CHARGES	4432 4432	22/06/2018 22/06/2018	610180 610181	-617.00 Revenue 617.00 Revenue	BASINGSTOKE and DEANE BOROUGH COUN BASINGSTOKE and DEANE BOROUGH COUN	NCIL
Faither Biology Court Inginitations also grant Access and Inginitation Court Inginitation	NON WORK GROUP HOLDING	CCOUN RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR		Vehicle Management Vehicle Management Information Communication Technology		38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021	22/06/2018 22/06/2018 22/06/2018	618182	1363.48 Revenue	UK TELEMATICS LIMITED LIK TELEMATICS LIMITED	04203244
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 GENERAL FUND HOUSING BV05	LICHICIANO DENECET ADMINISTRO	TICAL DUDGU	EVBERIUM PIOLIGING	CLIDDLIEG & GED/II/CC	4	Vehicle Management Information Communication Technology		27 SOCTWARE LICENCES	3021 4530	22/06/2018 08/06/2018	618182 618917	260.44 Revenue 908.42 Revenue	MODELICATE DUDING CEDIAGES (USG LTD	04203244 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTR HOUSING BENEFIT ADMINISTR HOUSING BENEFIT ADMINISTR	ATTON BV05H ATTON BV05H	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Information Communication Technology		27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	08/06/2018 08/06/2018	618917 618917 618917	498.91 Revenue 182.22 Revenue 363.26 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498 968498
			FAREHAM HOUSING		4			27 SOFTWARE LICENCES	4530 4530	08/06/2018 08/06/2018	618917 618917	16.77 Revenue		968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTR HOUSING BENEFIT ADMINISTR	ATION BV05H ATION BV05H	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530 4530	08/06/2018 08/06/2018	618917 618917 618917	11.18 Revenue 55.90 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	HOUSING BENEFIT ADMINISTR WASTE COLLECTION	NTON BVD5H BVD3G	FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Information Communication Technology Human Resources		27 SOFTWARE LICENCES 26 AGENCY WORKERS	4530	08/06/2018 08/06/2018	618917 618917 618919	400.22 Revenue 835.20 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD THE BEST CONNECTION GROUP LTD	968498 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NICE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 GENERAL REPAIRS 32 GENERAL REPAIRS	1050 2018 2018	13/06/2018	618968 618968	200.00 Revenue 1450.00 Revenue	SCOOTER STORE LIMITED	3141502 3141502
Fairbam Booxyli Courci I high jistastisis data gava kilokoda ahroniy/ALE F VLORINO REVENUE JECCOLNY BUG Fairbam Booxyli Courci I high jistastisis data gava kilokoda ahroniy/ALE CHER REVENUE JECCOLNY RV Fairbam Booxyli Courci I high jistastisis data gava kilokoda ahroniy/ALE CHER FERENE JECCOLNY SERVICE P Fairbam Booxyli Courci I high jistastisis data gava kilokoda ahroniy/ALE CHIPTA PRINCOSA I NESTERINI TILE PER Fairbam Booxyli Courci I high jistastisis data gava kilokoda ahroniy/ALE E PINTA CHIROMANI FA ORGOLNI OSENVE E Fairbam Booxyli Courci I high jistastisis data gava kilokoda ahroniy/ALE E INVINCOMINI AND REGULATORY SER BIOX	RESPONSIVE & VOID MAINTEN NON WORK GROUP HOLDING (CONTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLIN INVESTMENT PROPERTIES CEMETERIES CREM & MORTLA	CCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Mail Services Building Construction Materials Consultancy Housing Management		30 POSTAGES 10 MATERIALS (OPERATIONAL) 15 GENERAL REPAIRS 25 CONSULTANTS FEES	4500	08/06/2018	618989	10280.14 Revenue	ROYAL MAIL ELLIOTT BROTHERS LIMITED GAS CONTRACT SERVICES LIMITED HUGHES ELLARD GRISTIVOOD AND TOMS LIMITED	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLIN	GS CP10	FINANCE AND RESOURCES FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERN S'N FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Consultancy		15 GENERAL REPAIRS	2018	15/06/2018	618989 618997 619376 619379	10280.14 Revenue 548.24 Revenue 608.00 Capital 1000.00 Revenue	GAS CONTRACT SERVICES LIMITED	04138203 02511005 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE FINANCING & INVESTMENT I&E BV802 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTU	RY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE	2				2063	15/06/2018	619426	240.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	15/06/2018 15/06/2018	619426 619426 619426	200.00 Revenue 1105.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	15/06/2018 15/06/2018	619426 619426	320.00 Revenue 350.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	15/06/2018 15/06/2018	619426 619426	240.00 Revenue 570.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HGMAYS.gov.uk/id/local-author/ty/24UE_	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	15/06/2018 15/06/2018 15/06/2018	619426 619426	205.00 Revenue 280.00 Revenue 320.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293
Parlam Biologic Courci Implicatancis dala gravi vidiocia altroligi 244. ULI LIGAL AN DELLICI SERVICES BIOG Parlam Biologic Courci Implicatancis dala gravi vidiocia altroligi 244. ULI LIGAL AN DELLICIS SERVICES BIOG Parlam Biologic Courci Implicatancis dala gravi vidiocia altroligi 244. HORNATS ROUGA AN TRAREPORT BITZ Parlam Biologic Courci Implicatancis dala gravi vidiocia altroligi 244. HORNATS ROUGA AN TRAREPORT BITZ Parlam Biologic Courci Implicatancis dala gravi vidiocia altroligi 244. HORNATS REVELLE ZCOURT BIOG Parlam Biologic Courci Implicatancis dala gravi vidiocia altroligi 244. HORNATS REVELLE ZCOURT BIOG	RECREATION AND SPORT PERSON SERVICES PARKING SERVICES PARKING SERVICES MAINT OF LAWINS VERGES ETI CENTRAL SERVICES TO THE P CENTRAL SERVICES TO THE P	BV09B BV12D BV12D 5030 5030	PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063	15/06/2018 15/06/2018	619426 619426 619426 619426 619426 619426 619426 619436	320.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Botough Council http://satastics.data.gov.uk/docah.author/ity/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Botough Council http://satastics.data.gov.uk/docah.author/ity/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Botough Council http://satastics.data.gov.uk/docah.author/ity/24LE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ET	5030 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	15/06/2018 15/06/2018	619426	380.00 Revenue 800.00 Revenue 200.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://istatistics.data.gov.uk/efoceal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/efoceal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/efoceal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE P	JBLIC BV07B JBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	15/06/2018 15/06/2018	619436 619436	172.45 Revenue 3276.58 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION CORPORATE MANAGEMENT	BV03G BV07AB	STREETSCENE FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES		Human Resources Human Resources Cemetery & Crematorium		26 AGENCY WORKERS 26 AGENCY WORKERS 12 FURNITURE & EQUIPT, PURCHASES	1050 1050 4000	15/06/2018 15/06/2018 08/06/2018	619447 619532	597.60 Revenue 1500.00 Revenue	THE BEST CONNECTION GROUP LTD SOUTH COAST MEMORIALS	2600534
Favior Booky Court Inginisation data gover Addices and PolyARE CREATER CONCINENT COUNTY TO THE PROPERTY OF THE	WASTE COLLECTION	BV03G	STREETSCENE PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3	Vehicle Management Art & Leisure Services		12 FURNITURE & EQUIPT. PURCHASES 38 ROUTINE REPAIRS VEHICLES/PLANT 29 CONSULTANTS FEES	3010	08/06/2018	619541		MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE PLANNING SERVICES BV/3	PLANNING POLICY PLANNING POLICY	BV13C BV13C	DI ANNUE AND DECLE ATION		4			29 CONSULTANTS FEES	4401 4401	08/06/2018 08/06/2018	619532 619541 619605 619605 619612 619824 619825 619828	1376.46 Revenue 6655.00 Revenue 160.00 Revenue 3114.20 Revenue	4 GLOBAL CONSULTING 4 GLOBAL CONSULTING	4574194 4574194 06516137
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS	CORPORATE MANAGEMENT FMS BAL.SHEET & CONTROL A	BV07AB DCT. BS1 DCT. BS1	FINANCE AND RESOURCES FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	SUPPLIES & SERVICES CONTROL ACCOUNTS	4 C001 C001	Art & Leisure Services Mail Services Financial Services Einnecial Services		30 PUBLICITY AND PROMOTION 20 GOVT PROCURE CARD-CASH CONTRO	4912 01 C114	08/06/2018 08/06/2018	619612 619824	3114.20 Revenue 19920.59 Balance Sheet	LEAFLET DISTRIBUTION SERVICES LTD NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	06516137 929027
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	FMS BALSHEET & CONTROL A FMS BALSHEET & CONTROL A HOUSING ADVICE	DCT. BS1 BV05C	FMS BAL SHEET & CONTROL ACCT. FAREHAM HOUSING	SUPPLIES & SERVICES CONTROL ACCOUNTS CONTROL ACCOUNTS SUPPLIES & SERVICES	C001 4	Financial Services Facilities & Management Services		20 GOVT PROCURE CARD-CASH CONTRO 20 GOVT PROCURE CARD-CASH CONTRO 19 LOCAL ASSISTANCE PAYMENT	01 C114 4727	08/06/2018 08/06/2018	619825 619826	19920.59 Balance Sheet 2333.97 Balance Sheet 1790.00 Revenue	NATWEST COMMERCIAL CARDS redacted personal data	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE HOMELESSNESS	BV05C BV05F	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Unclassified		19 LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT	4727 4727	08/06/2018 08/06/2018	619827 619828	1300.00 Revenue 1505.23 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Unclassified		LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT	4727 4727	08/06/2018 08/06/2018	619829	1260.00 Revenue 1500.00 Revenue	redacted personal data redacted personal data	
Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREARS, FADH FALISHING Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREARS, FADH FALISHING Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR RESISTER EXCOLATS RY Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR RESISTER EXCOLATS Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR AND REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR AND REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR AND REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR AND REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR AND REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE CREAR REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE REALTED SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE REVIOLENTE NO REGULATORY SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE REVIOLENTE NO REGULATORY SERVICES ROOF Fashen Bookyil Courol Inspirationics date gou Aldebica almothy FALE REVIOLENTE NO REGULATORY SERVICES ROOF FASHEN BOOK FALE REVIOLENTE NO REVIOLENTE REVIOLENTE NO REGULATORY SERVICES ROOF FASHEN BOOK FALE REVIOLENTE NO REVIOLENTE NO RESISTANCE REVIOLENTE NO REGULARDORY SERVICES ROOF FASHEN BOOK FALE REVIOLENTE NO REVIOLENTE REVIOLENTE NO REGULATORY SERVICES ROOF FASHEN BOOK FALE REVIOLENTE NO REVIOLENTE REVIOLENTE NO RESISTANCE REVIOLENTE NO REVIOLENTE REVIOLENTE NO RESISTANCE REVIOLENTE NO RESISTANCE REVIOLENTE NO RESISTANCE REVIOLENTE NO REVIOLENTE REVIOLENTE NO RESISTANCE REVIOLENTE NO RESISTANCE REVIOLENTE NO REVIOLENTE REVIOLENTE NO REVIOL	STREET CLEANSING CONTRACT SERVICES D.S.O.	BV03F	FAREHAM HOUSING PLANNING AND REGULATION	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Local/Central Government		98 TIPPING / INCINERATOR FEES 26 AGENCY WORKERS	4425	08/08/2018 08/08/2018	619836 619838 619839 619840 619840 619840 619840	1687.00 Revenue 1811.25 Revenue	HAMPSHIRE COUNTY COUNCIL BUILDING CONTROL PROJECTS LTD	03870156
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		RV14 BV09B	CHANGE AND DECOMPOSE			Utilities Environmental Services			2400 2000 2000 2000 2000	08/06/2018	619839	653.74 Revenue		SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES	BV09B BV09B BV09B BV12D	STREETSCENE STREETSCENE FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		37 WATER CHARGES - SUPPLY (PWC) 18 R & M OF BUILDINGS	2000	08/06/2018	619840	750.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610 03659610 03659610
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 HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV09B BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Environmental Services Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	08/06/2018 08/06/2018	619840 619840	750.00 Revenue 93.75 Revenue 93.75 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
	RESPONSIVE & VOID MAINTEN	BV03C NNCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS	2000 2000 2000	08/06/2018 08/06/2018	619840 619840 619840	350.00 Revenue 830.77 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING	CCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000 1044	08/06/2018 08/06/2018	619840	375.00 Revenue 140.63 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RS1	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government		98 PCC - EMPLOYEE COSTS 98 PCC - B C PARTNERSHIP	5170	08/06/2018 08/06/2018	619842 619842 619843	5264.74 Revenue 3200.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET	BAL SHEET - GENERAL FUND HOUSING ADVICE	BS1 BVDSC	BAL SHEET - GENERAL FUND FAREHAM HOUSING	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100 4	Financial Services		20 INSURANCE SUSPENSE ACCOUNT LOCAL ASSISTANCE PAYMENT	E608 4727	08/06/2018 08/06/2018	619843 619844	17729.16 Balance Sheet 1790.00 Revenue	UNUM LIMITED reducted personal data	983768
Fashen Brough Court Injurisessics also gradated authority ALE OTHER REVENUE ACCOUNTS RV Fashen Brough Court Injurisessics also gradated authority ALE GAMER REVENUE ACCOUNTS BIS BEST AND A COURT OF THE ACCOUNTS BIS BEST	BAL SHEET - GENERAL FUND HOUSING ADVICE BAL SHEET - LOANS POOL PARKING SERVICES NON WORK GROUP HOLDING /	BS1 BV12D	FAREHAM HOUSING BAL. SHEET - LOANS POOL PLANNING AND REGULATION	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100 4	Unclassified Street & Traffic Management		LOCAL ASSISTANCE PAYMENT EXTERNAL INVESTMENTS 35 FURNITURE & EQUIPT. MAINT.	4727 A120 4030	08/06/2018 08/06/2018	619844 619845 2 619853	000000.00 Balance Sheet 9044.40 Revenue	redacted personal data DERBYSHIRE COUNTY COUNCIL CALE ACCESS UK LTD	01863720
Farsham Borough Council Intip://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council Intip://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13			FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Consultancy		27 FURNITURE & EQUIPT. MAINT. 15 CONSULTANTS FEES	4030 4401	08/06/2018 08/06/2018	619860	900.00 Revenue 800.00 Revenue	CRISTIE DATA LTD	03457111
Farrham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING	CCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. MAINT.	4030 4030	22/06/2018 22/06/2018	619860 619862 619866 619867	501.58 Revenue 1846.08 Revenue	redacted personal data BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977
	CULTURE AND HERITAGE WASTE COLLECTION	BVD9A BVD9G	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Education		10 EQUIPMENT PURCHASES - TECHL 17 PUBLICITY AND PROMOTION	4011 4912	22/06/2018 08/06/2018	619869 619870 619878	552.77 Revenue 2027.81 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD CHANGE AGENTS UK TRADING LTD	1626564 6482166
	WASTE COLLECTION	BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS	4912 1050	22/06/2018	619870 619878	507.50 Parrane	THE BEST CONNECTION GROUP LTD	2600534
Fairlam Biologic Courcia (Implicatances data grus visitodes antino) (2-48; EVINICAMENT AN EXCULTION TEXT PRIVIAL PRIVI	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTEN	RV14 NNCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	1 2	Human Resources Building Construction Materials Horticultural Horticultural		26 AGENCY WORKERS 10 GENERAL REPAIRS	1050 2018	08/06/2018 08/06/2018	619890 619890 619891 619891 619891 619891 619929 619931	830.07 Revenue 1080.00 Revenue 170.20 Revenue 1457.30 Revenue	BUILDING RECRUITMENT COMPANY LTD HARFORD SPECIALISED SERVICES LTD	3750125 02338660
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RECREATION AND SPORT WASTE COLLECTION	BV09B BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR		Horticultural Vehicle Management		24 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES/PLANT	4007 3010	08/06/2018 08/06/2018	619891 619929	420.00 Revenue	CASTLEGATE 535 LTD MC TRUCK & BUS LTD	06705076 01241061
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIROMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	CONTRACT SERVICES D.S.O. BAL, SHEET - D.S.O.	BV03G RV14 BS1	PLANNING AND REGULATION BAL. SHEET - D.S.O.	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4	Consultancy Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 15 STRUCTURAL ENGINEERS FEES 38 MATERIALS SUSPENSE ACCOUNT IVE	4405	08/06/2018 15/06/2018	619931 619943	789.89 Revenue 1341.14 Revenue 17012.60 Balance Sheet	RUCK CONSULTANCY LIMITED WESSEX PETROLEUM LTD	9335936 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING A ENVIRONMENTAL HEALTH	CCOUN RV18 BV03C	STREETSCENE STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Vehicle Management		38 TOOLS & EQUIPMENT 37 SEWERAGE & ENV. CHARGES (SWS) 38 ROUTINE REPAIRS VEHICLES/PLANT		08/06/2018 08/06/2018	619957	645.50 Revenue 520.39 Revenue	GUARANTEED TOOL COMPANY LIMITED SCOTTISH WATER BUSINESS STREAM LIMIT	1904682
	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	08/06/2018 08/06/2018	619960 619982 619987	959 50 Revenue	SPALDINGS (UK) LTD KINGSWORTHY GARDEN MACHINERY LTD	01558147
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Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. SHELTERED HOUSING SERVIC CEMETERIES CREM & MORTU RECREATION AND SPORT RECREATION AND SPORT	RV14 E 5031 RY BV03A	STREETSCENE FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Information Communication Technology		18 MATERIALS (OPERATIONAL) 18 MATERIALS (OPERATIONAL) 27 TELEPHONES (WARDENS & COMML) 24 RAM OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4511	08/06/2018	619991	1358.40 Revenue	TIMICO LTD	04841830
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			STREETSCENE STREETSCENE			Horticultural			2063 2063	08/06/2018 08/06/2018	619992 619992	400.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	08/06/2018 08/06/2018	619992 619992	180.00 Revenue 920.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	08/06/2018 08/06/2018	619992 619992	130.00 Revenue 132.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
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Farsham Borough Council http://statistics.data.gov.uk/ulfocal-authority/24LE_CULTURAL_AND RELATED SERVICES BV09 Farsham Borough Council http://statistics.data.gov.uk/ulfocal-authority/24LE_CULTURAL_AND RELATED SERVICES BV09 Farsham Borough Council http://statistics.data.gov.uk/ulfocal-authority/24LE_HDUSING REVENUE_ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.uk/ulfocal-authority/24LE_HDUSING REVENUE_ACCOUNT BV06	RECREATION AND SPORT RECREATION AND SPORT MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	BV09B 5030 5030	STREETSCENE FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	08/06/2018 08/06/2018	619992 619992	150.00 Revenue 805.00 Revenue 465.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ET MAINT OF LAWNS VERGES ET	5030 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	08/06/2018 08/06/2018	619992 619992	465.00 Revenue 366.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ET MAINT OF LAWNS VERGES ET	5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	08/06/2018 08/06/2018	619992	50.00 Revenue 85.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
Fareham Borough Council http://istatistics.data.gov.uk/id/ocali-author/ity/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/ocali-author/ity/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/ocali-author/ity/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ET	5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	08/06/2018 08/06/2018	619992 619992	70.00 Revenue 190.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	9011233 9011233
	MAINT OF LAWNS VERGES ET CULTURE AND HERITAGE	5030 5030	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Horticultural Financial Services		24 R&M OF TREE PRESERVATION 20 SECURITY SERVICES	2063 2063 4409 4409	08/08/2018 08/08/2018	619992	15.00 Revenue	TITCHFIELD TREE SERVICES LTD	9011233 3549438
Farber Booogh Courd Interprisessics date gou Addiction aim only 246 E. POLISHOR REFERENT ACCOUNT BY PRINTED BY AND		BV12D	DI ANALISI AND DECLE ATION	CUIDDLUCC & CEDUACEC	4			an accumity acminora	4409	08/06/2018	619994 619994	2294 19 Pougoue	HADE GEGUIDITH GERMAGES LTD	3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING O CULTURE AND HERITAGE PARKING SERVICES	BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services Financial Services Financial Services		20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	4409	08/06/2018 08/06/2018 08/06/2018	619994 619995 619995	119.60 Revenue 119.60 Revenue 2305.40 Revenue	JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD JADE SECURITY SERVICES LTD	3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV		EV12D CCOUN RV18			4				4409 4409	08/06/2018	619995 619995	134.55 Revenue		3549438 3549438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOUSING ADVICE NON WORK GROUP HOLDING	BV05C CCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES		Human Resources Information Communication Technology		26 AGENCY WORKERS 27 FURNITURE & EQUIPTRENTS/LSES	1050 4040	22/06/2018 22/06/2018	619995 619997 619999 620001	2709.59 Revenue 851.19 Revenue	VENN GROUP LTD ANNODATA LTD	04015584 2246366
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 CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTU RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	08/06/2018 08/06/2018	620001 620001	394.15 Revenue 2181.22 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	08/06/2018 08/06/2018	620001 620001 620001	485.99 Revenue 290.83 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 England Reproduced Intervited from the Council Intervite	RECREATION AND SPORT	BV09B	STREETSCENE PLANNING AND REGULATION EAREDMAN UP 1911/19	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	08/06/2018	620001 620001 620001	76.53 Revenue 38.27 Revenue 1148.01 Revenue	CEDAR TREE SURGEONS	
Fartham Berough Council http://sestiescs.data.gov.uk/discoal-anthruty/24E CULTURAL AND RELATED SERVICES 8109 Fartham Berough Council http://sestiescs.data.gov.uk/discoal-anthruty/24E HOHMAY/S ROADS AND TRANSPORT 8112 Fartham Berough Council http://sestiescs.data.gov.uk/discoal-anthruty/24E HOHMAY/S ROADS AND TRANSPORT 81012 Fartham Berough Council http://sestiescs.data.gov.uk/discoal-anthruty/24E HOLIBING REVENUE ACCOUNT 8109 Fartham Berough Council http://sestiescs.data.gov.uk/discoal-anthruty/24E CORPORATE A EDECEGRATIC CODE 81097A	PARKING SERVICES MAINT OF LAWNS VERGES ET	5030		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE GLIDDI IEO & GEDVINGO	2	Horticultural		24 R&M OF TREE PRESERVATION	2063	08/06/2018	620001	1148.01 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS VANGUARD COMMUNITY TO	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O.	BV07AB RV14	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Consultancy		15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401 2018 4530	08/06/2018 08/06/2018	620005 620005	2160.00 Revenue 765.00 Revenue	VANGUARD CONSULTING LTD VANGUARD CONSULTING LTD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTEN DEVELOPMENT CONTROL	BV13B	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Building Construction Materials Facilities & Management Services		10 GENERAL REPAIRS 19 SOFTWARE LICENCES	4530	08/06/2018 08/06/2018	620027 620029	630.00 Revenue 4352.46 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD STOR-A-FILE LTD	9553687 1316362
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEVELOPMENT CONTROL RENOVATION OF L.A. DWELLIN	BV13B GS CP10	PLANNING AND REGULATION CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Facilities & Management Services Works - Construction, Repair & Maintenance		19 SOFTWARE LICENCES 39 GENERAL REPAIRS	4530 2018	08/06/2018 08/06/2018	620030 620074	4082.85 Revenue 665.60 Capital	STOR-A-FILE LTD BCG ELECTRICAL SERVICES LIMITED	1316362 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE FINANCING & INVESTMENT (&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	INVESTMENT PROPERTIES NON WORK GROUP HOLDING	BVB170 CCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Housing Management Unclassified		25 SERVICE CHARGES R & M OF BUILDINGS	2260 2000	08/06/2018 08/06/2018	620079 620081	714.60 Revenue 3318.00 Revenue	VIVID HOUSING LTD ICS COOL ENERGY LTD	IP20761R
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING	CCOUN RV18 CCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Housing Management Unclassified Human Resources Human Resources Building Construction Materials Environmental Services Environmental Services Environmental Services		26 AGENCY WORKERS 26 AGENCY WORKERS	2000 1050 1050	08/06/2018 08/06/2018	620085 620086	3318.00 Revenue 1200.00 Revenue 1200.00 Revenue 4290.20 Revenue	THE OYSTER PARTNERSHIP LIMITED THE OYSTER PARTNERSHIP LIMITED	05020374 05020374
Fareham Borough Council Inter/listatistics.data.gov.uk/ld/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inter/listatistics.data.gov.uk/ld/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING A NON WORK GROUP HOLDING A	CCOUN RV18 CCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Building Construction Materials Environmental Services		10 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	15/06/2018 08/06/2018	620088 620090	4290.20 Revenue 701.44 Revenue	GLASSOLUTIONS SAINT-GOBAIN LIMITED ZEBRA WASTE SKIP HIRE	2442570 01506942
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ity/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ity/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ity/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN PARKING SERVICES OTHER COMMUNAL SERVICES	BV12D 5034	FAREHAM HOUSING PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Building Construction Materials Information Communication Technology Utilities		27 FURNITURE & EQUIPT. PURCHASES 37 SEWERAGE & ENV. CHARGES (SWS)	4000	08/06/2018 08/06/2018	620102 620105	960.00 Revenue 808.50 Revenue 1369.84 Revenue	CHIPSIDE LTD SOUTHERN WATER SERVICES PLC	04049461 02366670
Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	HOMELESSNESS CEMETERIES CREM & MORTU	RVDSF	FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Social Community Care Supplies & Services Utilities		32 BED & BREAKFAST EXPENSES 37 ELECTRICITY	4943 2120	08/06/2018 08/06/2018	620118 620125	630.00 Revenue 17.50 Revenue	DOMAINE GUEST HOUSE BRITISH GAS BUSINESS	03078711

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES B	/B170 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	08/06/2018	620125 355.39 Revenue 620125 368.48 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B RECREATION AND SPORT B	JOSB STREETSCENE JOSB STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilias Utilias	37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/06/2018 08/06/2018	620125 368.48 Revenue 620125 445.95 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	RECREATION AND SPORT B	/09B FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	08/06/2018	620125 117.03 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	PARKING SERVICES B ENVIRONMENTAL HEALTH B	712D PLANNING AND REGULATION 703C STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	08/06/2018 08/06/2018	620125 6785.86 Revenue 620125 227.25 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5	34 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS	2540	08/06/2018	620125 374.52 Revenue 620125 22.34 Revenue 620125 1327.96 Revenue 620131 2274.10 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R	/18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	08/06/2018	620125 -1327.96 Revenue	BRITISH GAS BUSINESS	03078711 03078711 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R NON WORK GROUP HOLDING ACCOUN R		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 FURNITURE & EQUIPT, MAINT.	4530	08/06/2018 08/06/2018	620131 2274.10 Revenue 620132 3113.55 Revenue	TIMICO LTD BLUE CHIP DATA SYSTEMS LTD	04841830 02708840
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE_ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE_ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R	/18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030 4030 4030 4401 1050 2018 2018	08/06/2018	620134 520.30 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTR	718 FINANCE AND RESOURCES P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 26 CONSULTANTS FEES	4030	08/06/2018 08/06/2018	620137 553.22 Revenue 620138 5100.00 Cavital	BLUE CHIP DATA SYSTEMS LTD TRANSPARITY SOLUTIONS LIMITED	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CTHER SEVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. B	MA EADEUM UNITRING	EMBI OVEES BELATED EVBENDITH I	Human Resources	26 AGENCY WORKERS	4401 1050	08/08/2018		BUILDING RECRUITMENT COMPANY LTD	09420434 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS	N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	08/06/2018 08/06/2018	620140 780.00 Capital 620141 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3750125 3623785
Faviam Brough Council Implications along and deliberal-ambring/SEE OTHER REVINER ACCOUNTS REV Faviam Brough Council Implications along and deliberal-ambring/SEE OTHER REVINER ACCOUNTS Faviam Brough Council Implications along and deliberal-ambring/SEE OTHER REVINER ACCOUNTS Faviam Brough Council Implications along and deliberal-ambring/SEE OTHER REVINER ACCOUNTS Faviam Brough Council Implications along and deliberal-ambring/SEE CAPITA, PRODRAME + HOURISM ESPRICE OF Faviam Brough Council Implications along and deliberal-ambring/SEE CAPITA, PRODRAME + HOURISM ESPRICE OF Faviam Brough Council Implications along and deliberal-ambring/SEE CAPITA, PRODRAME + HOURISM ESPRICE OF Faviam Brough Council Implications along and deliberal-ambring/SEE ENRICINERY AS REQUIRED ACCOUNTS Broad Paviam Brough Council Implications along and deliberal-ambring/SEE ENRICINERY ASSESSMENT ACCOUNTS Broad Brough Council Implications along and deliberal-ambring/SEE ENRICINERY ACCOUNTS Broad Brough Council Implications along and deliberal-ambring/SEE ENRICINERY ACCOUNTS Broad Brough Council Implications along and deliberal-ambring/SEE ENRICINERY REVINER ACCOUNTS Broad Brough Council Implications along and deliberal-ambring/SEE ENRICEMENT REVIOLER ACCOUNTS Broad Brough Council Implications along and deliberal-ambring/SEE ENRICEMENT REVIOLER ACCOUNTS Broad Brough Council Implications and and deliberal-ambring/SEE ENRICEMENT REVIOLER ACCOUNTS Broad Brough Council Implications and and and are ambring and ambring and ambring and are accounted as a service and a service are a serviced as a service and are a serviced as a service and a service are a serviced as a service and a service are a serviced as a service and a service and a service are a serviced as a service and a service are a service as a service and a service are a service and a service and a service are a se	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIST P10 CAPITAL - IMPROVEMENTS WORK/MODERNIST //OSC STREETSCENE	N PREMISES RELATED EXPENDITURE 2	Information Communication Technology Hammin Resources Hammin Resources Butting Construction Materials Butting Construction Materials Butting Construction Materials Butting Construction Materials Butting Construction Repair & Materians Works - Construction, Repair & Materians	10 GENERAL REPAIRS	2018	08/06/2018	620139 823.27 Novembe 620140 780.00 Capital 620141 780.00 Capital 620141 1005.00 Capital 620142 1005.00 Capital 620144 332.13 Revenue 620144 13716.05 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BUIS	RENOVATION OF L.A. DWELLINGS C ENVIRONMENTAL HEALTH B	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS' /03C STREETSCENE	N PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction Renair & Maintenance	10 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	08/06/2018	620142 1005.00 Capital 620144 332.13 Revenue	A PURKISS BUILDING & DECORATING LTD.	3623785 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS C. ENVIRONMENTAL HEALTH B RESPONSIVE & VOID MAINTENANCE 5			Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 10 GENERAL REPAIRS 30 R & M OF BUILDINGS 30 GENERAL REPAIRS	2018	08/06/2018 08/06/2018 08/06/2018	620142 1005.00 Capital 620144 332.13 Revenue 620144 13716.05 Revenue	IDEAL WINDOW SOLUTIONS LIMITED A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	101 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE	2011	08/06/2018		BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	101 FAREHAM HOUSING 101 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	08/06/2018 08/06/2018	620145 -5470.38 Revenue 620145 3875.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
	RESPONSIVE & VOID MAINTENANCE 5	01 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	08/06/2018	620145 1595.38 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS' P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS' P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'	N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 39 MODIFICATIONS	2023	08/06/2018 08/06/2018	620146 11660.80 Capital 620146 9615.34 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS' CAPITAL - IMPROVEMENTS WORK/MODERNIS'		Marks Construction Devote & Malatanasa	20 VIOLD COURTS MOT DECUMPORABLE	2023	08/08/2018	620146 1200 92 Capital		4704295
Faulth Biologic Count Ing Principations data gas additional antimity GENERAL EXCORATION FROM THE PRINCIPATION OF THE PRINCIPAT	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RESPONSIVE & VIOID MAINTENANCE RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	P10 CAPTAL - IMPROVEMENTS WORK/MODERNS P10 CA	N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, region & Institutemental Works - Construction, Regari & Maintenance	39 MODIFICATIONS 39 MODIFICATIONS 39 MODIFICATIONS 39 MODIFICATIONS 39 GENERAL REPAIRS	2023	08/06/2018 08/06/2018 08/06/2018 08/06/2018	620146 1230.40 Capital 620146 -11660.80 Capital 620146 17739.40 Capital 620146 2246.45 Revenue 620147 1230.40 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385 4704385 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS	2023	08/06/2018	620146 -11660.80 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	101 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2023	08/06/2018	620146 -11660.80 Capital 620146 11739.40 Capital 620146 2246.45 Revenue	JPC PROPERTY SERVICES LTD	4704385
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNS' P10 CAPITAL - IMPROVEMENTS WORK/MODERNS'	N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	08/06/2018 08/06/2018	620147 5640.71 Capital 620147 3554.40 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Votas - Constitution, region à mainteniment Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Furniture Financial Services		2011	08/06/2018	620147 3554.40 Capital 620147 24091.75 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	101 FAREHAM HOUSING 101 FAREHAM HOUSING 134 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/06/2018 08/06/2018 08/06/2018	620147 5830.00 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385 08316194
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5	34 FAREHAM HOUSING	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES	4000	08/06/2018	620148 912.50 Revenue	CARTER BLINDS LTD	08316194
Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. HALDBOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. HALDBOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. HALDBOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. HALDBOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. HALDBOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Fastism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Pasism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Pasism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Pasism Biosoph Council Inspiritustics data gas Ad-Notion-Institution (E. PALNHOR REVINEE ACCOUNT BY IN- Institution (E. PALNHOR REVINEE ACCOUNT BY IN- INSTITUTION BY IN-	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5 OTHER COMMUNAL SERVICES GENERAL ADMINISTRATION EXPENSE 5 GENERAL ADMINISTRATION EXPENSE 5 GENERAL ADMINISTRATION EXPENSE 5 ECONOMIC DEVELOPMENT 8 ECONOMIC DEVELOPMENT 8	121 FAREHAM HOUSING 121 FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 21 FURNITURE & EQUIPT. PURCHASES 20 PAYMENT CARD CHARGES 26 AGENCY WORKERS	1050	08/06/2018 08/06/2018	620147 3554.40 Capital 620147 2409175 Revenue 620147 5830.00 Revenue 620148 91250 Revenue 620150 1166.76 Revenue 620152 738.00 Revenue 620153 738.00 Revenue 620153 738.00 Revenue 620155 1259.20 Revenue 620155 1259.20 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD CARTER BLINDS LTD ALLPAY LIMITED WHITE KNIGHT RECRUITMENT LTD WHITE KNIGHT RECRUITMENT LTD RITAGATE LTD PITMATE LTD	02322815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5	121 FAREHAM HOUSING 1/13E PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources Environmental Services	26 AGENCY WORKERS 18 OTHER SERVICES	1050	08/06/2018	620153 738.00 Revenue	WHITE KNIGHT RECRUITMENT LTD	02322815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT B ECONOMIC DEVELOPMENT B	/13E PLANNING AND REGULATION /13E PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 OTHER SERVICES 18 OTHER SERVICES	4499 4499	08/06/2018 08/06/2018	620155 1259.20 Revenue 620155 325.00 Revenue	RITAGATE LTD RITAGATE LTD	1562914 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES		/13E PLANNING AND REGULATION /03A STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS		08/06/2018	620156 325.00 Revenue 620156 398.14 Revenue	BEAVEN GROUNDWORKS	1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B	/09B STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	2000 4000	08/06/2018	620156 81.86 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		JOSA FINANCE AND RESOURCES JOSE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	08/06/2018 08/06/2018	620156 345.53 Revenue 620156 224.05 Revenue	BEAVEN GROUNDWORKS REAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/dricca/authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/driccal.authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES B	MOD BLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF FENCING	2000 2061 2000	08/08/2018	620156 1058.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES B	/12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	08/06/2018	620156 72.60 Revenue	BEAVEN GROUNDWORKS	
Farlant Brough Count Implications along and delice designation (EUR CALLER AND RELATED SERVICES B100) Farlant Brough Count Implications along and deliced along from EUR CALLER AND RELATED SERVICES B100 Farlant Brough Count Implications along and deliced along from EUR CALLER AND RELATED SERVICES B100 Farlant Brough Count Implications along and deliced along from EUR CALLER AND RELATED SERVICES B100 Farlant Brough Count Implications along and deliced along from EUR HOHMAN SOLOGO AND TRANSPORT B102 Farlant Brough Count Implications along and deliced along from EUR HOHMAN SOLOGO AND TRANSPORT B102 Farlant Brough Count Implications along and deliced along from EUR HOHMAN SOLOGO AND TRANSPORT B102 Farlant Brough Count Implications along and deliced along from EUR HOHMAN SOLOGO AND TRANSPORT B104 Farlant Brough Count Implications along and deliced along from EUR HOHMAN BITTER ECOUNT B104 Farlant Brough Count Implications along and deliced along from EUR HOHMAN BITTER ECOUNT B104 Farlant Brough Count Implications along and deliced along from EUR HOHMAN BITTER EXECUTION B104 Farlant Brough Count Implications along and deliced along from EUR B104 Farlant B104 FARLAN	RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S	1720	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	08/06/2018 08/06/2018 08/06/2018	620156 1750.48 Revenue 620156 -12750.48 Revenue 620156 7947.38 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/dricca-authority/24UE HOUSING REVENUE ACCOUNT BUILD Fareham Borough Council http://statistics.data.gov.uk/drincal.authority/24UE HOUSING REVENUE ACCOUNT BUILD FAREHAM	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	IO1 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	08/06/2018	620156 -12750.48 Revenue 620156 7947.38 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		01 FAREHAM HOUSING		Works - Construction, Repair & Maintenance		2018	08/06/2018			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R BAL. SHEET - GENERAL FUND B	/14 STREETSCENE 51 BAL SHEET - GENERAL FUND	SUPPLIES & SERVICES 4 BALANCES & RESERVES BS19	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 39 RECHARGE WRK SUSP INS.	2018 4432 E614	08/06/2018 08/06/2018	620156 124.04 Revenue 620156 215.39 Balance Sheet	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS	N PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS		08/06/2018	620156 215.39 Balance Sheet 620157 600.00 Capital	FUTUREMOST LTD	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	01 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 1087 2018 2018 2018 4432	08/06/2018	620158 2851.88 Revenue	P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	DENOVITION OF LA DIVIDIT NOCE OF	714 FAREHAM HOUSING P10 CAPITAL - IMPROVEMENTS WORK/MODERNS	EMPLOYEES RELATED EXPENDITUR 1 N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 39 GENERAL REPAIRS	1087	08/06/2018 08/06/2018		P R D ELECTRICAL LTD FUTUREMOST LTD	9846111 2207885
Fareham Borough Council http://statistics.data.gov.uk/ddincal.authority/24UE HOLISING REVENUE ACCOLINT BURG	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5 CONTRACT SERVICES D.S.O. R STREET CLEANSING B	101 FAREHAM HOUSING 101 FAREHAM HOUSING 101 FAREHAM HOUSING 174 FAREHAM HOUSING 103F STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Votas - Constitution, region à mainteniment Works - Construction, Repair à Maintenance Works - Construction, Repair à Maintenance Works - Construction, Repair à Maintenance Environmental Services	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 STANDEY ALLOWANCES 18 SUB-CONTRACTORS CHARGES 26 CONSULTANTS FEES	2018	08/08/2018	620159 30.00 Revenue 620161 528.57 Revenue 620161 300.00 Revenue 620162 1927.00 Revenue	FUTUREMOST LTD FUTUREMOST LTD BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED R H INSULATION SERVICES LIMITED STRATIA CONSULTING LTD	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	01 FAREHAM HOUSING 101 FAREHAM HOUSING 1/4 FAREHAM HOUSING 103F STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/06/2018 08/06/2018 08/06/2018 08/06/2018	620159 30.00 Revenue 620161 528.57 Revenue 620161 300.00 Revenue 620162 1927.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R	/14 FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES	1087	08/06/2018	620161 300.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED C	P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Human Resources	26 CONSULTANTS FEES	4401	15/06/2018	620207 2100.00 Capital	STRATIA CONSULTING LTD	7634807
Feather Biologic Count Ing Principations data gas additional antering Ass. COUNTRY PROGRAMME: HIGHER SERVICE OF Parket Biologic Country Ingrises and Asset A	PARKING SERVICES B	/12D PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources Street & Traffic Management		4401 4037 4037	29/06/2018	620208 704.00 Revenue		03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES B CONTRACT SERVICES D.S.O. R	/12D PLANNING AND REGULATION /14 STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Art & Leisure Services	35 TICKET MACHINE - MAINTENANCE 29 MATERIALS (OPERATIONAL)	4037 4007	29/06/2018 15/06/2018	620208 45.00 Revenue 620210 3032.00 Revenue	BEMROSEBOOTH FLEET (LINE MARKERS) LTD	03978232 00588668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03	WASTE COLLECTION B	/03G STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	22/06/2018	620211 770.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R	/18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030	08/06/2018	620215 1000.00 Revenue	TECHNE-COMM LTD	3469205
Farlam Brough Chord Insplications data gou Add to de-ambrily 24E FOLGRIN REVENE ACCOUNT BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES FOR Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CHER REVENE ACCOUNTS RY Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CHER REVENE ACCOUNTS RY Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambrily 24E CULTREA AND RELETED SERVICES BYO Farlam Brough Chord Insplications data gou Add to de-ambril 24E CULTREA AND RELETED SERVICES BYO BYO BROUGH BY	RESPONSIVE & VOID MAINTENANCE 5 RECREATION AND SPORT B	01 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/06/2018 15/06/2018	620216 5234.60 Revenue 620455 59.61 Revenue	BCG ELECTRICAL SERVICES LIMITED CORONA ENERGY RETAIL 1 LIMITED	5097428 02798334
Fareham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_CULTURA_ADD_RELATED_SERVICES_BU09 Fareham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_CULTURA_ADD_RELATED_SERVICES_BU09 Fareham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_HOUSBND_REVENUE_ACCOUNT_BU08 Fareham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_HOUSBND_REVENUE_ACCOUNT_BU08 Fareham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_HOUSBND_REVENUE_ACCOUNT_BU08 Foreham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_HOUSBND_Foreham Borough Council http://isstatiscs.data.gov.uk/discela-suhmit/p24E_HOUSBND_Foreham Bu08 Foreham Borough Council http:	RECREATION AND SPORT B CULTURE AND HERITAGE S COMMUNAL HEATING SERVICES S COMMUNAL HEATING SERVICES S NON WORK GROUP HOLDING ACCOUN R NON WORK GROUP HOLDING ACCOUN R CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	0098	PREMISES RELATED EXPENDITURE 2	Unifice	37 GAS 37 GAS 37 GAS	2130 2130 2130 2130 2130 2130 2130 2120	15/06/2018 15/06/2018 15/06/2018 15/06/2018	E20455 59.81 Revenue E20455 159.61 Revenue E20455 1029.51 Revenue E20455 1071.65 Revenue E20455 1904.04 Revenue E20455 1904.04 Revenue E20455 1904.04 Revenue E20455 683.56 Revenue	CORONA ENERGY RETAIL 1 LIMITED EDE ENERGY	02798334 02798334 02798334 02798334 02798334 02798334 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5	25 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	15/06/2018	620455 1541.81 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5	25 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 37 GAS 37 GAS 37 GAS 37 ELECTRICITY	2130	15/06/2018	620455 1071.65 Revenue 620455 1904.04 Revenue 620455 663.56 Revenue 620459 127.90 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTR	/18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilies	37 GAS 37 GAS	2130	15/06/2018	620455 663.56 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
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	CULTURE AND HERITAGE B	/09A STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	15/06/2018 15/06/2018 15/06/2018	620459 127.90 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/dolocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/dolocal-author/ty/24LE ENVIROMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/dolocal-author/ty/24LE HOHWAY'S ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE B ENVIRONMENTAL HEALTH B	709A STREETSCENE 703C FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ubities Ubities Ubities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	15/06/2018 15/06/2018		EDF ENERGY EDF ENERGY	02366852 02366852
	PARKING SERVICES B	/12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	15/06/2018	620459 158.00 Revenue 620459 187.88 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		/12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	15/06/2018	620459 -133.04 Revenue 620459 454.17 Revenue 620460 4557469.00 Balance Sheet 620461 627718.00 Balance Sheet	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SUEET BS	COMMUNAL LIGHTING 5 BALL SHEET , COLLECTION FLIND B	126 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS21	Utilities Description of the second of the	37 ELECTRICITY 99 HAMPOHIDE C.C. DRECERT ACCOUNT.	2120 P167	15/06/2018 15/06/2018	620459 454.17 Revenue 620460 4557469.00 Relance Sheet	EDF ENERGY HAMPSHIRE COUNTY COUNCIL	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	DAL CUEET COLLECTION FUND D	BAL SHEET - COLLECTION FUND	DEDOONIN ACCOUNTS DOOR	0 Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE POLICE PRECEPT	P159	45/00/0040	620461 627718.00 Balance Sheet	DOLLOS A COUNT COMMUNICATION COMMUNICATION	-IRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND B	B1 BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS21	0 Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	15/06/2018	620462 266899.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Faviam Brough Council Implications along and deliberal-antening/SEE HEMAN'S ROUGH AND TRANSPORT BY 172 Faviam Brough Council Implications along and deliberal-antening/SEE HEMAN'S ROUGH AND TRANSPORT BY 172 Faviam Brough Council Implications along and deliberal-antening/SEE HEMAN'S ROUGH AND TRANSPORT BY 182 Faviam Brough Council Implications along and deliberal-antening/SEE ENGAGEMENT SEED SEET BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE BALANCES SEET BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE BALANCES SEET BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE BALANCES SEET BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE BALANCES SEET BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE BALANCES SEET BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE COUNTIES, AND RELEASE SEENCES BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE COUNTIES, AND RELEASE SEENCES BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE COUNTIES, AND RELEASE SEENCES BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE COUNTIES, AND RELEASE SEENCES BY 184 Faviam Brough Council Implications along and deliberal-antening/SEE COUNTIES, AND RELEASE SEENCES BY 184 Faviam Brough Council Implications and and All Seen Seen SEEN SEENCES BY 184 Faviam Brough Council Implications and BY	BAL. SHEET - COLLECTION FUND B CEMETERIES CREM & MORTUARY B RECREATION AND SPORT B		PERSONAL ACCOUNTS BS21 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Uilline Uilline Uilline Uilline 0 LouiCertail Governmet 0 LouiCertail Governmet 0 LouiCertail Governmet 0 LouiCertail Governmet 0 LouiCertail Governmen 0 LouiCertail 0 LouiCert	HAMPSHIRE FULL PRECEPT 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	15/06/2018 15/06/2018 22/06/2018 22/06/2018	620462 266899.00 Balance Sheet 620463 27.85 Revenue 620463 103.76 Revenue	HAMPSHIRE FIRE & RESCUE AUTHORITY TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09					10 R & M OF BUILDINGS	2000	22/06/2018	620463 100.89 Revenue		03908728
	RECREATION AND SPORT B	/09B FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	22/06/2018	620463 100.89 Revenue 620463 103.76 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS' 101 FAREHAM HOUSING	N PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000	22/06/2018 22/06/2018	620463 14390.95 Capital 620463 30964.21 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
	NON WORK GROUP HOLDING ACCOUNTR	/18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	22/06/2018	620463 76.87 Revenue	TSG BUILDING SERVICES	03908728
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 FINANCING & INVESTMENT I&E BVB02	NON WORK GROUP HOLDING ACCOUN R INVESTMENT PROPERTIES B		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Facilities & Management Services	10 R & M OF FIXED PLANT 19 R & M OF BUILDINGS	2040 2000	22/06/2018 15/06/2018	620463 99.89 Revenue 620464 127.33 Revenue	TSG BUILDING SERVICES TEMPLE LIFTS LTD	03908728 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		/12D PLANNING AND REGULATION		Facilities & Management Services	19 R & M OF LIFTS	2050	15/06/2018	620464 345.16 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HEUDISING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5	01 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING	2083	15/06/2018	620464 682.02 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_DITER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET RR	PARKING SERVICES B RESPONSIVE & VOID MAINTENANCE S NON WORK GROUP HOLDING ACCOUN R BAL. SHEET - GENERAL FUND B BAL. SHEET - GENERAL FUND B	#8170 HINDRE AND RESOLUTIONS 7/20 PLANNING AND RESOLUTION (01 FAREHAM HOUSING 7/18 FINANCE AND RESOURCES 51 BAL SHEET - GENERAL FUND 51 BAL SHEET - GENERAL FUND (14 BAL SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS21 EMPLOYEES RELATED EXPENDITUI 1 PERSONAL ACCOUNTS BS21 EMPLOYEES RELATED EXPENDITUI 1	Building Construction Manistella Pacificia & Managament Direction Facilities & Managament Direction Facilities & Managament Direction Facilities & Managament Direction Vehicle Managament O Vehicle Managament Hamm Riscolores Hamm Riscolores Facilities & Managament Buricion Facilities & Managament Paricion Facilities & Managament Pacificia	19 SERVICING 19 R & M OF LIFTS 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	2050 P253	15/06/2018 15/06/2018 15/06/2018 29/06/2018	620468 1054.16 Balance Sheet	TEMPLE LIFTS LTD HTACHI CAPITAL VEHICLE SOLUTIONS HTACHI CAPITAL VEHICLE SOLUTIONS THE OYSTER PARTNERSHIP LIMITED SIDPLY LTD. TAS SIGNO REPORTS PROPERLY	2388497 2388497 2388497 1630491 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND B	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS21	0 Vehicle Management	38 CAR LEASING ACCOUNT	P253		620468 1910.54 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://teatastisci.data.gov.uk/dolocal-author/ty/24LE BALANCE SHEET BS Fareham Borough Council http://statastisci.data.gov.uk/dolocal-author/ty/24LE PLANNKO SERVICES RV Fareham Borough Council http://statastisci.data.gov.uk/dolocal-author/ty/24LE PLANNKO SERVICES BV/3	NON WORK GROUP HOLDING ACCOUNT	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 19 EXTERNAL PRINTING	1050	15/06/2018 15/06/2018	620476 1200.00 Revenue	THE OYSTER PARTNERSHIP LIMITED SDPUK LTD - T/A SIGN DESIGN PRINT	05020374 10467333
Feather Biologic Court Ing/Intensics data gav ald/block-and-indirig/GEE CTRES RECREA (COOMTS IN PARTICULAR PROPERTY OF THE PARTIC	COMMUNITY DEVELOPMENT B	/13H FINANCE AND RESOURCES	SUPPLIES & SERVICES 4		19 EXTERNAL PRINTING	2050 2083 2050 P253 P253 1050 4310 1097 2018 450	15/06/2018	620464 345.16 Revenue 620464 385.16 Revenue 620464 682.02 Revenue 620464 295.16 Revenue 620468 1910.54 Baisnos Sheet 620468 1910.54 Baisnos Sheet 620476 1200.00 Revenue 620476 6260.00 Revenue 620481 1349.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT	10467333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTR	/18 FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare	31 MEDICAL EXPENSES	1907	15/06/2018		CHARTERHOUSE COUNSELLING	
Feather Brough Count Ing Principations data gas with foliase abstrainty GENERAL COUNTS (FIGURE 1997). The Parket Brough Count Ingritations data gas with foliase abstrainty GENERAL COUNTS (FIGURE 1997). The Parket Brough Count Ingritations data gas with foliase abstrainty GENERAL CHITICAL PRODUCTION CHITE RESPONSE OF Flatter Brough Count Ingritations data gas with foliase abstrainty GENERAL CHITICAL PRODUCTION CHITE RESPONSE OF Flatter Brough Count Ingritations data gas with foliase abstrainty GENERAL CHITICAL PRODUCTION CHITE RESPONSE OF Flatter Brough Count Ingritations data gas with foliase abstrainty GENERAL CHITICAL PRODUCTION CHITE RESPONSE OF Flatter Brough Count Ingritations data gas with foliase abstrainty GENERAL CHITICAL PRODUCTION CHITE RESPONSE OF THE PARKET AND COUNTS (FIGURE 1997) and with chite abstrainty GENERAL COUNTS (FIGURE 1997) and with chite abstrainty GENERAL COUNTS (FIGURE 1997) and debtors abstrainty GENERAL COUNTS	COMPLITED ADDROVED	P24 CAPITAL - APPROVED PROGRAMME P23 CAPITAL - COMPUTER APPROVED	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology	39 GENERAL REPAIRS 27 SOFTWARE LICENCES	2018 4530	15/06/2018 22/06/2018	620484 3761.91 Capital 620487 7475.74 Capital	T COLEBORN & SON LTD GREY MATTER LTD	03608296 01671407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 CONSULTANTS FEES	4401	22/06/2018 22/06/2018 22/06/2018	620488 1000.00 Capital 620488 1300.00 Capital	4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED C	P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES	4401	22/06/2018	620488 1300.00 Capital	4SIGHT COMMUNICATIONS LTD 4SIGHT COMMUNICATIONS LTD	8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED COMPUTER APPROVED COMPUTER APPROVED COMPUTER APPROVED COMPUTER APPROVED	P23 CAPITAL - COMPUTER APPROVED P23 CAPITAL - COMPUTER APPROVED	CUIDDLIED & CEDWICED 4	Information Communication Technology Information Communication Technology	27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401	22/06/2018 22/06/2018	620488 650.00 Capital 620488 650.00 Capital	ASSIGNAT COMMUNICATIONS LTD	8160359 8160359 8160359 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R	223 CAPTIAL - COMPUTER APPROVISED 223 CAPTIAL - COMPUTER APPROVISED 223 CAPTIAL - COMPUTER APPROVISED 225 CAPTIAL - COMPUTER APPROVISED 226 CAPTIAL - COMPUTER APPROVISED 2274 PLANNING AND REGULATION 2274 PLANNING AND REGULATION 2274 PLANNING AND REGULATION 2275 PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	4401 4401 4401 4401 1050 1050 1050	22/06/2018 22/06/2018 22/06/2018	ECU487 475.74 Capital ECU488 1000.00 Capital ECU488 650.00 Capital ECU488 650.00 Capital ECU488 650.00 Capital ECU488 650.00 Capital ECU468 1696.00 Revenue ECU468 1696.00 Revenue ECU500 1696.00 Revenue	MATCHTECH GROUP PLC MATCHTECH GROUP PLC 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. R CONTRACT SERVICES D.S.O. R	/14 PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS	1050	22/06/2018 15/06/2018	620498 1696.00 Revenue	MATCHTECH GROUP PLC	04426322 04426322 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R	/14 STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	15/06/2018		THE WOODHORN GROUP LTD	3629015
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R	/14 STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	15/06/2018	620506 959.16 Revenue	G.B. SPORT & LEISURE	07524601
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 HOUSING REVENUE ACCOUNT BV06		/14 STREETSCENE 101 FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 TIPPING / INCINERATOR FEES 18 SPECIAL REFUSE COLLECTIONS	4425	15/06/2018 15/06/2018	620508 1231.30 Revenue 620509 1396.08 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED	02817856 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTR	/18 STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services Vehicle Management Vehicle Management	38 MATERIALS (OPERATIONAL)	2750 4007	15/06/2018	620511 5247.12 Revenue	WESSEX PETROLEUM LTD	01024472
Feather Brough Council Ingrinistration and any additional antening/SEE OTHER RESIDER ACCOUNTS PT Parket Brough Council Ingrinistration and any additional antening/SEE CHIEFER RESIDER ACCOUNTS PT Parket Brough Council Ingrinistration and any additional antening/SEE EMPROMENT AND REQULATORY SEE PROPERTY AND ADDITIONAL		/03G STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 4432	22/06/2018	620519 1572.55 Revenue 620520 97.50 Revenue	TERBERG MATEC UK LTD	03404297 09452486
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV03 Enrobum Regulator Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.PSC/## 27002-250	STREET CLEANSING B	JOSE STREETSCENE	SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 SUB-CONTRACTORS CHARGES	4432	15/06/2018	620520 97.50 Revenue	R & W TRAFFIC MANAGEMENT LTD	09452486
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	STREET CLEANSING B STREET CLEANSING B CORPORATE MANAGEMENT B OTHER COUNCIL PROPERTY B	1039	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy	35 SUB-CONTRACTORS CHARGES 35 SUB-CONTRACTORS CHARGES 15 CONSULTANTS FEES 13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING GENERAL	4401	15/06/2018 15/06/2018 22/06/2018	620520 985.00 Revenue 620521 6262.50 Revenue 620523 39.00 Revenue	R & W TRAFFIC MANAGEMENT LTD R & W TRAFFIC MANAGEMENT LTD AEA CONSULTING WORLDWIDE LTD HI-SPEC FACILITIES SERVICES PLC	09452486 08525733 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	OTHER COUNCIL PROPERTY B	/OSK FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Consultancy Cleaning & Janisorial	13 R & M OF LEASED PROPERTIES	2001	22/06/2018	620523 39.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CILITURAL AND RELATED SERVICES BVB9		/B170 FINANCE AND RESOURCES /09B STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	22/06/2018 22/06/2018		HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B	/09B STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	22/06/2018	620523 1385.63 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHIYAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE B PARKING SERVICES B	/09A FINANCE AND RESOURCES /12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CONTRACT CLEANING - GENERAL	2710	22/06/2018 22/06/2018	620523 1439.80 Revenue 620523 22.75 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
	PARKING SERVICES B	/12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	22/06/2018	620523 1209.27 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH B	/03C STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	22/06/2018	620523 9844.50 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5	127 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	22/06/2018	620523 12470.75 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMMUNAL CARETAKING & CLEANING S CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN R NON WORK GROUP HOLDING ACCOUN R	7/4 STREETSCENE //18 FINANCE AND RESOURCES //18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janisonal Cleaning & Janisonal	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	22/06/2018 22/06/2018 22/06/2018	620523 90.98 Revenue 620523 39.00 Revenue 620523 224.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379
Farishm Boogin Council Implications dail agou validosci authority/AEE D HENRINS RICHIS AND INDROPMY STRUMEN BOOGING TO THE THIRD BOOGING THE THIRD BOOKING T	NON WORK GROUP HOLDING ACCOUN R	/18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 WINDOW CLEANING	2760	22/06/2018	620523 224.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379

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Fairfail Bolough Council http://saississ.data.gov.uk/abcar-abholity/240E_OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	22/06/2018 22/06/2018	620523 724.09 Revenu 620523 389.90 Revenu	IN HI-SPEC FACILITIES SERVICES PLC 4373379 IN HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07		CENTRAL CERTACES TO THE PURILS. DURING	FINANCE AND RESOURCES	CLIDDLICO & CCD/ICCO 4	Mail Services	30 POSTAGES	4500	29/06/2018		
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT		SCHEMES FUNDED FROM BALANCES CP20 RESPONSIVE & VOID MAINTENANCE 5901	EVDERNW ROLIGING	DDEMISES DELATED EVDENDITLIDE 3	Works - Construction, Repair & Maintenance Buildion Construction Materials	39 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018	45/00/0040	620530 20866.00 Capital 620532 3660.31 Revenu	MIDLANDS PORTABLE BUILDINGS LTD 5484148 BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 2018 2018	15/06/2018 15/06/2018 15/06/2018	620532 -3660.31 Revenu	BALMORAL FLOORING LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE HOUSING REVENUE ACCOUNT BV06		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	15/06/2018	620532 -3660.31 Revenu 620532 2334.57 Revenu 620532 1325.74 Revenu	ie BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials Consultancy	15 CONSULTANTS FEES	2018 4401	15/06/2018	620532 1325.74 Revenu 620536 540.00 Revenu	ue BALMORAL FLOORING LTD 5196959 ue LAMBERT SMITH HAMPTON GROUP LTD 2521225
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	15/06/2018	620547 1033.20 Revenu	WHITE KNIGHT RECRUITMENT LTD 02322815
Fareham Borough Council http://statistics.data.gov.uk/idbcail-authority/24UE HOUSING REVENUE ACCOUNT BUGS Fareham Borough Council http://statistics.data.gov.uk/idbcail-authority/24UE HOUSING REVENUE ACCOUNT BUGS Fareham Borough Council http://statistics.data.gov.uk/idbcail-authority/24UE HOUSING REVENUE ACCOUNT BUGS Bugs		RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	15/06/2018 15/06/2018	620549 559.72 Revenu 620549 1309.72 Revenu	IN BEAVEN GROUNDWORKS IN BEAVEN GROUNDWORKS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 GENERAL REPAIRS	2018	15/06/2018 15/06/2018 15/06/2018	620563 200.00 Revenu	e SCOOTER STORE LIMITED 3141502
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 PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 37 SEWERAGE & ENV. CHARGES (SWS)	1050	15/06/2018	620572 1867.50 Reven. 620573 1507.50 Reven. 620592 1281.79 Reven.	ie BUILDING CONTROL PROJECTS LTD 03870156
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		CONTRACT SERVICES D.S.O. RV14 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Human Resources Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	15/06/2018 15/06/2018	6205/3 1507.50 Revenu 620592 1281.79 Revenu	ue BUILDING CONTROL PROJECTS LTD 03870156 ue SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	15/06/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE GENERAL FUND HOUSING BV05		SHELTERED HOUSING SERVICE 5031 WELFARE SERVICES BV05L	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Local/Central Government		2210	15/06/2018 15/06/2018	620594 5384.98 Revenu 620595 1616.90 Revenu	
		HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	92 DED & DDEAVEAUT EVDENCEU	2210 4943	15/06/2018	620600 875.00 Revenu	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	15/06/2018 15/06/2018 15/06/2018	620685 855.81 Revenu	.e WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 26 AGENCY WORKERS	4007 1050	15/06/2018	620685 112.42 Revenu	B WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Fareham Borough Council http://statistics.data.gov.ub/docal-authority/241F HOLISING REVENUE ACCOUNT RVD6 Foreham Borough Council http://statistics.data.gov.ub/ddbcqal.authority/241F HOLISING REVENUE ACCOUNT RVD6		SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	15/06/2018	620741 22296.61 Revenu	IN BUILDING RECRUITMENT COMPANY LTD 3/30/125
Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/bosal-authority/24LE HOUSING REVENUE ACCOUNT BV08		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011 2011	15/06/2018	620743 0.90 Revenu	ie JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	15/06/2018	620743 1948.00 Revenu	JB JPC PROPERTY SERVICES LTD 4704385 JB JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.nov.uk/driccal-authority/24UE HOUSING REVENUE ACCOUNT BV06		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials Horticultural Horticultural	39 VOID COSTS - NOT RECHARGEABLE 10 VOID COSTS - NOT RECHARGEABLE	2011 2011 2060	15/08/2018 15/08/2018 15/08/2018 15/08/2018	620744 1458.20 Revent 620749 568.64 Revent 620766 2670.00 Revent 620767 520.00 Revent	DIE JPC PROPERTY SERVICES LTD 4704385 DIE AKZONOBEL 02881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	15/06/2018	620766 2670.00 Revenu	104 300 PROPERTY SERVICES LID 4704365 106 AKZONOBEL 02881641 106 BRIAN CULL 106 BRIAN CULL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural	10 VOID COSTS - NOT RECHARGE ABLE 24 R&M OF GROUNDS 24 R&M OF GROUNDS 11 BAR PROVISIONS 30 R&M OF BUILDINGS	2060	15/06/2018	620767 520.00 Revenu	a BRIAN CULL
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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	SUPPLIES & SERVICES 4	Human Resources Unclassified	26 CONSULTANTS FEES	4401	15/06/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		LOCAL ASSISTANCE PAYMENT 11 VENDING MIC PROVISIONS	4727 4105	15/06/2018 15/06/2018	620806 900.00 Revenu 620807 83.30 Revenu	ue redacted personal data ue MARS DRINKS UK LIMITED 06649987
			FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering Catering	11 VENDING MIC PROVISIONS	4105	15/06/2018	000007 000 TO Deven	- MADO DOMEST IN LIMITED 00040007
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Fareham Bollough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BYON Fareham Bollough Council http://statistics.data.nov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&F RVR0	0	INVESTMENT PROPERTIES BUR170	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction Materials Works - Construction Renair & Maintenance	10 R&M OF BUILDINGS 39 R&M OF BUILDINGS 18 CONSULTANTS FEES 25 CONSULTANTS FEES 19 R&M OF FIXED PLANT	2000	22/06/2018	621091 1662.50 Revenu 621094 2798.00 Revenu	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB0	2	INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Housing Management	25 CONSULTANTS FEES	4401	22/06/2018	621099 1668.13 Revenu	a HUGHES ELLARD 03986603
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Fairnam Bolough Council http://statistics.data.gov.uk/id/book.authority/24UE_CARTAL_PROCEAUMIS_CTUEP_SERVICES_CR		NON WORK GROUP HOLDING ACCOUNTRY 8	CARITAL - SCHEMES ELAIDED EDOM BALANCES	PREMISES RELATED EXPENDITURE 2 DDEMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	22/06/2018	621115 602.60 Revenu	
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Farbann Brough Canal High Institution, and any advisored antimiprate. In AUSBIN STREAM EXCOUNT Parkan Brough Canal High Institution, and any advisored antimiprate. In AUSBIN STREAM EXCOUNT STREAM FOR THE AUSBIN STREAM S		RESPONDER A VOID MANTENANCE SOO! RESPONSITE RESPONSITE SOO! RESPONSITE RESPON	FARSHMAN CLUBING CLUBING FARSHMAN FARS	PREMISE BILLATIO DEPENDINE 2 BILLATIO DEPENDINE 3 BILL	Social Commany Case Supplies & Berrices Boold Commany Case Supplies & Berrices Works - Commando, Rapar & Manimanco Works - Commando, Rapar &	30 SERVICIONES 30 SER	000000 0000000000000000000000000000000	230662018 220662018	17.00	LIFTREILTY LIMITED 03722300 LIFTREILTY LIMIT
Farbann Brough Carol High Instruction data gov Additional antimity AEEE MICHIGATION (TOTAL PROCESSING AND ADDITIONAL PROCE	A	REPORTING A VOID MONTHWANCE SIGN	FAREMAN COUNCE COUNTY FAREMAN COUNCE FAREMAN COUNCE COUNTY FAREMAN COUNCE FAREMA	PREMISS BILLATIO DEPENDINE 2 PREMISS BILLATIO	Social Commany Case Supplies & Services Works - Commandor, Regard & Mammanor Local Commandor Works - Commandor, Regard & Mammanor Works - Commandor, Regard &	32 SERVICIONE 33 SERVICIONE 33 SERVICIONE 34 SERVICIONE 34 SERVICIONE 35	00000000000000000000000000000000000000	230602016 230602	### 174.00 February ### 17	LIFTARLITY LIMITED 0372230 LI
Farbann Brough Carol High Instruction data gov Additional antimity AEEE MICHIGATION (TOTAL PROCESSING AND ADDITIONAL PROCE	A	RESPONDER A VOID MATTENANCE SIGN RESPON	FIRESHAN COUNCY FIRESHAN COUNC	PREMISE BILLATIO DEPENDINE 2 PREMISE BILLATIO DEPENDINE 2 BILLATIO DEPENDINE 2 BILLATIO DEPENDINE 2 PREMISE BILLATIO DEPENDINE 3 1 BILLATIO DEPENDINE 2 1 BILLATIO DEPENDINE 2 1 BILLATIO DEPENDINE 2 1 BILLATIO DEPENDINE 3 1 BILLA	Social Commany Case Supplies & Berrices Boold Commany Case Supplies & Berrices Works - Costmonton, Repair & Manimance Works - Costmonton, Repair & Berrices Works - Costmonton, Repair & Manimance Works - Costmonton	32 SERVICIONE 33 SERVICIONE 33 SERVICIONE 34 SERVICIONE 34 SERVICIONE 35	00000000000000000000000000000000000000	230602018 220602018	### 174.00 Favor.	LIFTREILTY LIMITED 0372230 (19
Farbann Brough Carol High Instruction data gov Additional antimity AEEE MICHIGATION (TOTAL PROCESSING AND ADDITIONAL PROCE	A	REPORTING A VOID MONTHWANCE SIGN	FAREMAN COUNCE COUNTY FAREMAN COUNCE FAREMAN COUNCE COUNTY FAREMAN COUNCE FAREMA	PREMISS BILLATIO DEPENDINE 2 PREMISS BILLATIO	Social Commany Case Supplies & Services Works - Commandor, Regard & Mammanor Local Commandor Works - Commandor, Regard & Mammanor Works - Commandor, Regard &	32 SERVICIONE 33 SERVICIONE 33 SERVICIONE 34 SERVICIONE 34 SERVICIONE 35	00000000000000000000000000000000000000	230602016 230602	### 174.00 Favor.	LIFTREILTY LIMITED 0372230 (19
Farbann Brough Castal Registratesis and gov Advisored antimy/EAE In AUSER OF SERVER (COCUMT Parkan Brough Castal Registratesis and Server Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registratesis and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registratesis and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registratesis and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registratesis and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT Parkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER OF SERVER (COCUMT PARkan Brough Castal Registrates) and gov Advisored antimy/EAE IN AUSER (SERVER EAC) AUSER (SERVER EAC) AND AUSER (SERVER EAC)	A	RESPONDER A VOID MONTHWARD SOID RESPONDER SOID SOID SOID SOID SOID SOID SOID SOID SOID R	FAREMAN COUNCY FAREMA	PREMISE BILATIO DEPENDINE 2 PREMISE BILATIO DEPENDINE 3 BUPPLES BISTOCES SUPPLES BISTOCES SUPPLES	Social Commany Case Supplies & Berrices Boold Commany Case Supplies & Berrices Works - Costmonton, Repair & Manimance Works - Costmonton, Repair & Berrices Works - Costmonton, Repair & Manimance Works - Costmonton	32 SERVICIONE 33 SERVICIONE 33 SERVICIONE 34 SERVICIONE 34 SERVICIONE 35	DEBOTO DE	230602018 220602018	### 174.00 February ### 17	LIFTREILTY LIMITED 0372230 (19

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	Financial Services	20 BANK CHARGES 4954	22/06/2018	621258 922.74 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954 15 CONSULTANTS FEES 4401	22/06/2018	621258 0.20 Revenue	ALLPAY LIMITED 02933191 OPUS INTERNATIONAL CONSULTANTS (UK) LTD 02847568
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SPORT BY09B DSO VEHICLES & PLANT PLIR CHASES CP23	STREETSCENE CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITIES 3	Consultancy Environmental Services	15 CONSULTANTS FEES 4401 18 PURCHASE OF VEHICLES 3000	22/06/2018 22/06/2018	621260 800.00 Revenue 621263 130000.00 Capital	OPUS INTERNATIONAL CONSULTANTS (UK) LTD 02847568 AFRI SCHMIDT LIK LTD 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	DSO VEHICLES & PLANT PURCHASES CP23 BAL. SHEET - D.S.O. BS1	CAPITAL - DSO VEHICLES & PLANT PURCHASES BAL. SHEET - D.S.O.	TRANSPORT RELATED EXPENDITUR 3 TOTAL ASSETS LESS LIABILITIES BS100		18 PURCHASE OF VEHICLES 3000 38 MATERIALS SUSPENSE ACCOUNT (VE A016	22/06/2018 29/06/2018	621263 130000.00 Capital 621266 15901.50 Balance Sheet	AEBI SCHMIDT UK LTD 557725 WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Vehicle Management Utilities	38 MATERIALS SUSPENSE ACCOUNT (VE. A016 37 WATER CHARGES - SUPPLY (PWC) 2400	29/06/2018	621276 15901.50 Balance Sheet 621271 575.23 Revenue	CASTLE WATER LTD SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	22/06/2018	621279 546.00 Revenue	SWEEPER HRE
Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUSS	STREETSCENE	TRANSPORT RELATED EXPENDITIES 3	Vehicle Management	38 ROLITINE REPAIRS VEHICLES/PLANT 3010	22/06/2018	621281 720.70 Revenue	DENNS FAGI E I MITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/06/2018	621349 1196.06 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	TRANSPORT RELATED EXPENDITIONS TRANSPORT RELATED EXPENDITIONS	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/06/2018	621350 2502.97 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124 KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES		Horticultural	24 PURCHASE OF VEHICLES 3000	22/06/2018	621351 8695.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD 5321124 KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Horticultural	24 POLITINE REPAIRS VEHICLES/PLANT 3010	22/06/2018	621352 1388.60 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	22/06/2018	621353 774.45 Revenue	JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	22/06/2018	621353 6.12 Revenue	JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	29/06/2018	621358 1461.42 Revenue	DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/06/2018	621359 800.00 Revenue	BOARHUNT GROUP LTD 02884453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT, MAINT. 4030	22/06/2018	621365 5354.00 Capital	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/06/2018	621373 847.20 Revenue	BP ROLLS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	22/06/2018	621391 3149.56 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	22/06/2018	621392 3195.83 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUE 1	Financial Services	20 APPRENTICESHIP LEVY 1912	22/06/2018	621396 3804.00 Revenue	IN AND REVENUE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	29/06/2018	621411 6442.42 Revenue	BP ROLLS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	22/06/2018	621414 1417.00 Revenue	HOLBROOKS PRINTERS LTD 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	22/06/2018	621415 619.50 Revenue	HOLBROOKS PRINTERS LTD 02826031
Fareham Bannunh Council Intervitestistis data one utilifiling landonin/24 E. P. ANNING SERVICES. BV/3	ECONOMIC DEVELOPMENT BV13E	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES 4499	22/06/2018	621417 1728.20 Revenue	RITAGATE I TD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Environmental Services	18 OTHER SERVICES 4499	22/06/2018	621417 354.00 Revenue	RITAGATE LTD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	22/06/2018	621419 738.00 Revenue	WHITE KNIGHT RECRUITMENT LTD 02322815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621428 747.33 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621428 -747.33 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621428 -747.33 Revenue 621428 400.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621428 347.33 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621430 596.50 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621430 -598.50 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621430 250.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	22/06/2018	621430 346.50 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2060	29/06/2018	621442 1355.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/06/2018	621450 40.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000	22/06/2018	621450 400.00 Revenue	M & B DRAIN SERVICES
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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/06/2018	621450 80.00 Revenue	M & B DRAIN SERVICES
Fareham Romanh Council http://statistics.data.nov.uk/id/local.author/ty/24LF_HIGHWAYS.ROADS.AND.TRANSPORTRV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/06/2018	621450 40.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/06/2018	621450 1820.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	22/06/2018	621459 435.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	22/06/2018	621459 150.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400	29/06/2018	621460 1968.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Romanh Council http://statistics.data.on/.uk/id/horal.author/th/24LE_HGHWAYS.ROADS.AND.TRANSPORT_RV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT. MAINT. 4030	29/06/2018	621752 1597.76 Revenue	DESIGNA UK LTD 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	29/06/2018	621757 666.20 Revenue	NEW FOREST DISTRICT COUNCIL
	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	29/06/2018	621764 1797.97 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	99 LOCAL ASSISTANCE PAYMENT 4727	29/06/2018	621765 750.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tv/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	29/06/2018	621767 8100.00 Revenue	NEWBIRTH TOURING PRODUCTIONS LIMITED 10769573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	29/06/2018	621769 1249.60 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	29/06/2018	621776 1642.50 Revenue	BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	29/06/2018	621777 83.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	29/06/2018	621777 9171.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	29/06/2018	621778 630.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	29/06/2018	621787 8615.00 Revenue	CBRE LIMITED 3536032
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621789 50.00 Revenue	FUTUREMOST LTD 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	29/06/2018	621789 900.00 Capital	FUTUREMOST LTD 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	29/06/2018	621791 754.11 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	29/06/2018	621793 860.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	29/06/2018	621794 3025.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	29/06/2018	621802 563.88 Capital	PORTSDOWN OFFICE LIMITED 01779625
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	29/06/2018	621802 732.96 Capital	PORTSDOWN OFFICE LIMITED 01779625
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	29/06/2018	621802 63.60 Capital	PORTSDOWN OFFICE LIMITED 01779625
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621804 170.62 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621804 141.53 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621804 313.17 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621804 1150.31 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	INVESTMENT PROPERTIES BVB170 PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	29/06/2018 29/06/2018	621804 112.09 Revenue 621804 24.20 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Bolough Council Introductions and Discount Council Introduction (Indiana Port But 2	RENOVATION OF LA DWELLINGS CP10	CAPITAL IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	29/06/2018	621804 24.20 Revenue 621804 1496.00 Canital	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	29/06/2018 29/06/2018	621804 1496.00 Capital 621804 22837.23 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	29/06/2018	621804 22837.23 Revenue 621804 -22837.23 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	29/06/2018 29/06/2018	621804 10226.68 Revenue 621804 12610.55 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	29/06/2018	621804 12610.55 Revenue 621804 48.40 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 GENERAL REPAIRS 2018	29/06/2018	621805 1904 64 Canital	AXIS FIRE & SECURITY SERVICES 03185513
Fareham Borough Council http://statistics.data.gov.uk/id/locgl-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 GENERAL REPAIRS 2018	29/06/2018	621808 6955.00 Capital	BI-FOLD ROLFE LTD 02516031
Enrobom Bossoph Council Inter-Visionic Astronous Additional authorities 24 E. CADITAL DECGRAMME. CITIED SERVICE OF	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621813 7949.39 Capital	BCG FLECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council Intro/istatistics.data.gov.uk/id/ocal-author/fty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council Intro/istatistics.data.gov.uk/id/ocal-author/fty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621814 7980.40 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - GENERAL PAYABLE 2200	29/06/2018	621823 3449.00 Revenue	CROWN ESTATE C/O KNIGHT FRANK
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	INRies	37 WATER CHARGES - SUPPLY (PWC) 2400	29/06/2018	621826 813.26 Revenue	CASTLE WATER LTD SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	29/06/2018	621828 4483.63 Revenue	FUTUREMOST LTD 2207885
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	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	29/06/2018	621841 701.44 Revenue	ZEBRA WASTE SKIP HRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 GRANTS AND SUBSCRIPTIONS 4700	29/06/2018	621844 1500.00 Revenue	STATIUS MANAGEMENT SERVICES LTD 3096747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	29/06/2018	621846 831.25 Revenue	JAMES ALDERSON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	29/06/2018	621848 3554.51 Revenue	NORWELL LAPLEY PRODUCTION LTD 04354796
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	29/06/2018	621851 349.11 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	29/06/2018	621851 286.75 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	29/06/2018	621851 198.50 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	29/06/2018	621851 52.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
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	Environmental Services	18 R & M OF BUILDINGS 2000	29/06/2018	621851 174.58 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
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	Environmental Services	18 R & M OF BUILDINGS 2000	29/06/2018	621851 925.36 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
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	Environmental Services	18 R & M OF BUILDINGS 2000	29/06/2018	621851 34.92 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	29/06/2018	621852 5000.00 Balance Sheet	GALLAGHER BASSETT 01844276
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	29/06/2018	621854 5000.00 Balance Sheet	GALLAGHER BASSETT 01844276
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F CULTURE AND HERITAGE BV09A	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916	29/06/2018	621856 8750.00 Revenue	CITIZENS ADVICE BUREAU INTER TALENT (CKP) LTD 07845871
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09			SUPPLIES & SERVICES 4	Art & Leisure Services		29/06/2018	621874 800.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIP-SERV. AGRMT. 4042	29/06/2018	621881 1560.15 Revenue	ARTIFAX SOFTWARE LTD 02007321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIP-SERV. AGRMT. 4042	29/06/2018	621882 6126.35 Revenue	TICKETS.COM LTD 02309315
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT. MAINT. 4030	29/06/2018	621889 550.70 Revenue	ALLSPEED SIGNS & GRAPHICS LTD 02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	29/06/2018	621890 1450.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	29/06/2018	621897 1679.12 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	29/06/2018	621898 1705.44 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763 LD C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432	29/06/2018	621899 2992.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. BV14	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural	24 R&M OF GROUNDS 2060 39 SUB-CONTRACTORS CHARGES 4432	29/06/2018 29/06/2018	621900 17569.46 Revenue 621906 600.00 Revenue	DOWNS VIEW NURSERIES LTD 04783609 SOUTHERN GROUND CARE LTD 8299161
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 ECONOMIC DEVELOPMENT BV13E	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432 18 OTHER SERVICES 4499			SOUTHERN GROUND CARE LTD 8299161 RITAGATE LTD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 OTHER SERVICES 4499 18 OTHER SERVICES 4499	29/06/2018 29/06/2018	622006 1433.60 Revenue 622006 441.00 Revenue	RITAGATE LTD 1562914 RITAGATE LTD 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Street & Traffic Management	18 OTHER SERVICES 4499 35 EXTERNAL PRINTING 4310	29/06/2018 29/06/2018	622006 441.00 Revenue 622007 596.43 Revenue	RITAGATE LTD 1562914 THE PARKING SHOP 03856179
Favorian Borough Council Introfesional and any skildhool authority 241E OTHER REVENUE AND TRANSPORT BV12 Favorian Borough Council Introfesion data any skildhool authority 241E OTHER REVENUE ASSOCIATION DV	PARKING SERVICES BV12D CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Building Construction Materials	3S EXTERNAL PRINTING 4310 10 MATERIALS (OPERATIONAL) 4007	29/06/2018 29/06/2018	622007 596.43 Revenue 622009 635.90 Revenue	THE PARKING SHOP 03856179 N.S.C. NICOROND 00000140
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 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	29/06/2018 29/06/2018	622009 635.90 Revenue 622060 800.00 Revenue	N & C NICOBOND 00000140 BOARHUNT GROUP LTD 02884453
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	WASTE COLLECTION BY03G HOMELESSNESS BY05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Venice Management Unclassified	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 LOCAL ASSISTANCE PAYMENT 4727	29/06/2018	622089 1700.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_HOUSING_REVENUE_ACCOUNT	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	29/06/2018	622089 1700.00 Revenue 622091 -1050.10 Revenue	redacted personal data JPC PROPERTY SERVICES LTD 4704385
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	SUPPLIES & SERVICES 4	Legal Services	28 TRAINING FOR EMPLOYEES 4612	29/06/2018	622100 2304.92 Revenue	BOND SOLON 02271977
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