Body Name Body Service Label Service C	ode Service Division Cod	e Organisational Unit	Expenditure Category - SeRCOP Expenditure Code - SeRC0	X Expenditure Category - ProClass Expenditure Code - ProC	lass SeRCOP Detailed Expenditure Type SeRCOP Detailed Expenditure	code Date Transaction N	umber Amount Capital and Reve	enue Supplier Name Supplier ID
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	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance				REDS BUILDERS LIMITED 4387646
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	WASTE COLLECTION BV03G BAL. SHEET - D.S.O. BS1 RECREATION AND SPORT BV09B	STREETSCENE BAL, SHEET - D.S.O. STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Vehicle Management Vehicle Management Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MATERIALS SUSPENSE ACCOUNT (VE A016 24 R&M OF GROUNDS 2060	09/03/2018 6	12125 270.00 Revenue 12136 14505.97 Balance Sheet 12144 60.00 Revenue	SOLENT TRUCK PARTS LTD 3726877 WESSEX PETROLEUM LTD 01024472 PREMIUM PLANTS LIMITED 08650049
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HUMINIG SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORT BV12	PLANNING POLICY BV13C PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Street & Traffic Management	98 CONSULTANTS FEES 4401 35 TICKET MACHINE - MAINTENANCE 4037	01/03/2018 6	12184 16350.00 Revenue 12186 45.00 Revenue	HAMPSHIRE COUNTY COUNCIL BEMROSEBOOTH 03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D CENTRAL SERVICES TO THE PUBLIC BV17B	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Consultancy	35 TICKET MACHINE - MAINTENANCE 4037 15 SOFTWARE LICENCES 4530	23/03/2018 6	12186 768.00 Revenue 12188 2263.74 Revenue	BEMROSEBOOTH 03978232 INTEC FOR BUSINESS LIMITED 03031768
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	Consultancy Consultancy	15 SOFTWARE LICENCES 4530	09/03/2018 6	12188 2263.74 Revenue 12188 565.93 Revenue	INTEC FOR BUSINESS LIMITED 03031768
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	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials Catering Human Resources	10 EQUIPMENT PURCHASES - TECHL 4011 11 BAR PROVISIONS 4106	16/03/2018 6	12190 503.90 Nevenue 12193 1289.06 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 1626564 MOLSON COORS BREWING COMPANY (UK) LTE 26018
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	01/03/2018 6	12200 3852.00 Capital 12201 3422.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
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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	Utilities	37 ELECTRICITY 2120	09/03/2018 6	12575 153.02 Revenue	BRITISH GAS BUSINESS 03078711

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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	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING ADVICE BV05C	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUL 1	Information Communication Technology Human Resources	27 COMPUTER SOFTWARE 4531 26 AGENCY WORKERS 1050	09/03/2018 23/03/2018	612604 4150.00 Revenue 612605 3399.15 Revenue	ALIGNED ASSETS 4610724 VENN GROUP LTD 04015584	
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	09/03/2018 09/03/2018	612622 39.36 Revenue 612622 4402.88 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578	
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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 GENERAL FUND HOUSING BV05	WASTE COLLECTION BV03G HOUSING STRATEGY BV056	STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITULI 1	Education Human Resources	17 PUBLICITY AND PROMOTION 4912 26 STAFF ADVERTISING 1992	09/03/2018	612623 2085.98 Revenue 612625 3.93 Revenue	CHANGE AGENTS UK TRADING LTD 6482166 DRAGONEISH CONSULTING LIMITED 08971418	
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Faraham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	16/03/2018 09/03/2018	612634 576.00 Revenue 612644 1550.00 Capital	R HINSULATION SERVICES LIMITED 02082526 IDEAL WINDOW SOLUTIONS LIMITED 3623785	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNS'N FAREHAM HOUSING PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUE 1	Human Resources Mail Services	26 AGENCY WORKERS 1050	09/03/2018	612645 669.51 Revenue 612646 3229.40 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125	
Faraham Borough Council http://statistics.data.gov.uk/dhocal-authorhy/24UE PLANNING SERVICES BV73 Faraham Borough Council http://statistics.data.gov.uk/dhocal-authorhy/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/03/2018 09/03/2018		LEAFLET DISTRIBUTION SERVICES LTD 06516137 VANGUARD CONSULTING LTD 2207133	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Legal Services	26 AGENCY WORKERS 1050 28 POSTAGES 4500	09/03/2018 09/03/2018	612648 1875.16 Revenue 612649 663.08 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 ELECTORAL REFORM SERVICES 02263092	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432 38 AUDIT CONTRACTORS CHARGES 5601	23/03/2018 23/03/2018	612653 12957.22 Revenue 612653 808.75 Revenue 612653 26425.00 Revenue 612655 13412.50 Revenue	ID VERDE LTD 03542918 ID VERDE LTD 03542918 ID VERDE LTD 03542918 PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18			Local/Central Government		23/03/2018	612655 13412.50 Revenue	PORTSMOUTH CITY COUNCIL	
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 RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Financial Services Financial Services	20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050	09/03/2018 09/03/2018	612661 1054.50 Revenue 612661 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 08067814 COMPLETE CASH MANAGEMENT LIMITED 08067814	
	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Health & Safety Mail Services	22 SUB-CONTRACTORS CHARGES 4432 30 POSTAGES 4500	09/03/2018 09/03/2018	612662 895.00 Revenue 612724 3000.00 Revenue	POWER TOOL SALES LTD 04395867 NEOPOST LIMITED 02658324	
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction Repair & Moleterappe		09/03/2018	612725 11296.00 Revenue 612726 10125.45 Revenue	PORTSMOUTH CITY COUNCIL BC3 ELECTRICAL SERVICES LIMITED 5097428	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B PARKING SERVICES BV12D	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local Carinal Government Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 CENERAL REPARTS 2018 30 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	09/03/2018	612727 260.16 Revenue 612727 260.16 Revenue 612727 4062.90 Revenue	BCS ELECTRICAL SERVICES LIMITED 5097428 BCS ELECTRICAL SERVICES LIMITED 5097428 BCS ELECTRICAL SERVICES LIMITED 5097428	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hj/24/LE_CULTURAL_AND_RELATED_SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hj/24/LE_CULTURAL_AND_RELATED_SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hj/24LE_CULTURAL_AND_RELATED_SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hj/24LE_CULTURAL_AND_RELATED_SERVICES_BV09	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	09/03/2018 09/03/2018	612727 260.16 Revenue 612727 4062.90 Revenue	BCS ELECTRICAL SERVICES LIMITED 5097428 BCS ELECTRICAL SERVICES LIMITED 5097428 BCS ELECTRICAL SERVICES LIMITED 5097428	
		STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000	09/03/2018	612727 96.61 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	
Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE OTHER REVENUE ACCOUNTS RV Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE CHTER REVENUE ACCOUNTS RV Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE CHTER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	09/03/2018 09/03/2018	612727 4551.75 Revenue 612727 443.85 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL PROGRAMME + HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HOUSING REVEN IF ACCOUNT	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEARIE 2011	09/03/2018	612729 3117.85 Capital	JPC PROPERTY SERVICES LTD 4704385 BEAVEN GROUNDWORKS	
Periodian Bolong Courts Intro) Institution, Sala gui Addice and Anny ALE. COURT PROCEMENT COURSE IN COURSE PERIOD Favorem Bolong Courts Intro) Institution and gui Addice and Anny ALE. COURT PROCEEDER COURT PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. COURT PROF PARAMENT COURT PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. COURT PROF PARAMENT COURT PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. COURT PROF PARAMENT COURT PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. COURT PROF PARAMENT COURT PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. PROF PARAMENT AND RECOUNT PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution and gui Addice and anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution Bay Addice and Anny ALE. ENVIRONMENT AND RECULTORY PROF Paratem Bolong Courts Intro) Institution Bay Addice and Anny ALE. BUILDON PROF RECULTOR PROF PROF PROF PROF PROF PROF PROF PR	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	09/03/2018 09/03/2018	612732 366.05 Revenue 612732 866.05 Revenue 612733 599.61 Revenue 612733 509.61 Revenue 612748 2421.20 Revenue 612748 2461.20 Revenue 612748 2606.17 Revenue 612749 368.80 Revenue	BEAVEN GROUNDWORKS	
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 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	09/03/2018	612733 599.61 Revenue	BEAVEN GROUNDWORKS 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 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/03/2018 09/03/2018	612733 1680.39 Revenue 612748 2421.20 Revenue	EDF ENERGY 02366852	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Utilities Human Resources	37 ELECTRICITY 2120 26 PUBLIC TRANSPORT-ROUTINE 3300	09/03/2018 09/03/2018	612748 9606.17 Revenue 612749 368.80 Revenue	EDF ENERGY 02366852 RSP RAIL TRAVEL ACCOUNT 03069042	
	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2018		RSP RAIL TRAVEL ACCOUNT 03069042	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE_PLANNING SERVICES	DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2018 09/03/2018	612749 264.40 Revenue 612749 209.10 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	FLANING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2018 09/03/2018 09/03/2018	612749 82.80 Revenue 612749 82.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2018	612749 163.10 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042	
Fareham Borough Council http://statistics.data.gov.uk/dk/local-au/hor/hy/24LE_GENERAL_FUND HOUSING_BV05 Fareham Borough Council http://statistics.data.gov.uk/dk/local-au/hor/hy/24LE_GHERAL_FUND HOUSING REVENUE ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/dk/acal-au/hor/hy/24LE_GHERALEFUND HOUSING REVENUE ACCOUNTS_RV		FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2			09/03/2018 09/03/2018	612750 1600.00 Revenue 612752 3981.74 Revenue	redacted personal data P R D ELECTRICAL LTD 9846111	
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 BVD9	CONTRACT SERVICES D.S.O. RV14 CULTURE AND HERITAGE BV09A	FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Facilities & Management Services	39 STANDBY ALLOWANCES 1087 19 R & M OF BUILDINGS 2000	09/03/2018 09/03/2018	612752 275.00 Revenue 612754 1332.10 Revenue	P R D ELECTRICAL LTD 9846111 GILLETT & JOHNSTON (CROYDON) LIMITED 00557325	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COLTONAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY08	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	billies	37 SEWERAGE & ENV. CHARGES (SWS) 2410	09/03/2018	612754 1332.10 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE_GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE_CTHER REVENUE_ACCOUNTS BV	WELFARE SERVICES BV05L CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government	98 RENTS - CHICHESTER RENTALS 2210 26 AGENCY WORKERS 1050	09/03/2018	612754 1332.10 Revenue 612759 4299.79 Revenue 612760 1715.32 Revenue 612770 3328.35 Revenue	CHICHESTER DISTRICT COUNCIL BL77 PEOPLE RECRUITMENT LTD 07908887	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 STANDBY ALLOWANCES 1067 39 STANDBY ALLOWANCES 1087	09/03/2018 09/03/2018	612771 129.20 Revenue 612771 46.80 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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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 CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RV14 RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10		EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	09/03/2018 09/03/2018	612771 176.00 Revenue 612775 1200.00 Capital	BEAVEN GROUNDWORKS 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 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 20 SPECIAL EXPENDITIRE 4999	09/03/2018	612776 4191.50 Capital 612777 8.55 Revenue	FUTUREMOST LTD 2207885 ALLPAY LIMITED 02933191	
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Fareham Bolodgin Council http://statistics.data.gov.dv/dv/anecal-authority/24UE CENTINE_SERVICES BV07 Fareham Borough Council http://statistics.data.gov.dv/dv/anecal-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING PLANNING AND REGULATION		Financial Services	20 BANC CHARGES 4454 20 PAYMENT CARD CHARGES 4454 20 PAYMENT CARD CHARGES 4411 26 AGENCY WORKERS 1050	09/03/2018	612777 307.95 Revenue 612780 970.45 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	16/03/2018 23/03/2018	612780 970.45 Revenue 612781 1716.88 Revenue 612782 1768.14 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 HAYS SPECIALIST RECRUITMENT LTD 975677	
	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	16/03/2018	612783 1722.50 Revenue	MATCHTECH GROUP PLC 04426322	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_GENERAL_FUND_HOUSINGBV05 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_FIN4NCING.&_INVESTMENT_I&EBV02	OTHER COUNCIL PROPERTY BV05K INVESTMENT PROPERTIES BVB170	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001 13 CONTRACT CLEANING - GENERAL 2700	16/03/2018 16/03/2018	612787 266.00 Revenue 612787 0.50 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/03/2018	612787 152.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
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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 HGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	16/03/2018 16/03/2018	612787 1405.51 Revenue 612787 1180.47 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 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 BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/03/2018	612787 38.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	16/03/2018 16/03/2018	612787 9610.10 Revenue 612787 598.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	COMPENIE CARETINANO & CLEANING 2007	CADELIAM LIQUEINO		Cleaning & Janitorial Cleaning & Janitorial		16/03/2018 16/03/2018	612797 1112.92 Boundary	10 0000 0400 000 0000 00 0 0 00000000	
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Fareham Bolodgin Council http://statistics.data.gov.dk/id/local-authority/24UE_OTHER_REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITORE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonal Cleaning & Janitonal	13 WINDOW CLEANING SERVICE 2760	16/03/2018	612787 88.81 Revenue 612787 218.67 Revenue	HI-SPEC FACILITIES SERVICES FLC 4373379 HI-SPEC FACILITIES SERVICES FLC 4373379	
	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 2700 13 CONTRACT CLEANING - GENERAL 2700	16/03/2018 16/03/2018	612787 380.61 Revenue 612787 706.85 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379	
Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE OTHER REVENUE ACCOUNTS RV Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE GENERAL FUND HOUSIND BV05 Faraham Borough Council http://statistics.data.gov.uk/id/local-author/thy/24UE GENERAL FUND HOUSIND SC CP	HOURING ADVICE BUDGO	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531	16/03/2018	612791 8000.00 Revenue	LOCATA HOUSING SERVICES LIMITED 04419315	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Excelose Borough Council http://chailetics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/03/2018	612793 725.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	
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Faraham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Faraham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 39 VCID COSTS - NOT RECHARGEABLE 2011 39 VCID COSTS - NOT RECHARGEABLE 2011	09/03/2018 09/03/2018	612793 2725.00 Capital 612795 10290.60 Capital	COLIN MITCHELL CONSULTING JPC PROPERTY SERVICES LTD 4704385	
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Faraham Borough Council Intp://statistics.data.gov.uk/dhocal-authorhy/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Faraham Borough Council Intp://statistics.data.gov.uk/id/local-authorhy/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	09/03/2018 09/03/2018	612795 2405.00 Capital 612795 7800.00 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385	
	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	09/03/2018 09/03/2018	612795 1339.08 Capital 612795 36689.14 Revenue	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	09/03/2018	612796 869.08 Capital	JPC PROPERTY SERVICES LTD 4704385	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOD MUNICEMANCE 5001	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023 39 MODIFICATIONS 2023	09/03/2018	612796 7414.65 Capital 612796 12889.80 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385	
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r wrenam borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_HOUSING REVENUE ACCOUNTBV08	SCHEMES FUNDED FROM BALANCES CP20 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2			09/03/2018 16/03/2018	612802 6385.00 Capital 612803 496.01 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Exceptors Borough Borough Borough Borough Borough Borough Borough Borough Borough Boro	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology	39 VOID COSTS - NOT RECHARGEABLE 2011 27 FURNITURE & EQUIPT. MAINT. 4030	16/03/2018 16/03/2018	612803 496.01 Revenue 612803 1453.99 Revenue 612812 520.30 Revenue	BEAVEN GROUNDWORKS BLUE CHIP DATA SYSTEMS LTD 02708840	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030	16/03/2018	612813 553.22 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_PLANNING SERVICES	DEVELOPMENT CONTROL BV13B SCHEMES FLINDED FROM BALANCES (220)	PLANNING AND REGULATION CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Cometery & Crematorium	20 GRANTS AND SUBSCRIPTIONS 4700 12 CONSULTANTS FEES 4401	29/03/2018	612816 1860.00 Revenue 613020 6000.00 Canital	HAYMARKET MEDIA GROUP 00267189 CEMETERY DEVELOPMENT SERVICES LTD 5048077	
Tearium Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua E COURTE REFERE ECCOLINIE VI Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Parten Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua alta Qui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua Anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua anton Fareban Biologii Coucil Ingiinitatica dala gui Addividua Anton Fareban Biologii Coucil Ingiinitatica dagui Addividua Anton Fareban Biologii Coucil Ingiinitatica dagui Addividua Anton Addividua Anton Ad				Content & Cremationum Works - Construction, Repair & Maintenance Environmental Services	39 CONSULTANTS FEES 4401	16/03/2018	613020 6000.00 Capital 613021 1005.00 Capital 613022 537.50 Revenue	DANIELLO LIADDIOON CLIADTEDED CUDVENDDE OCO40050	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 ENABLING ROLE - HOUDING ASSOC. CP11 ENABLING ROLE - HOUDING ASSOC. CP11	CAPITAL - SURENS FUNCES FINANCE AND RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC. CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 TIPPING / INCINERATOR FEES 4401 18 CONSULTANTS FEES 4401 18 CONSULTANTS FEES 4401	16/03/2018 16/03/2018	613022 537.50 Revenue 613029 990.00 Capital 613030 945.00 Capital	DATA SOLUTIONS 2016 LTD T/A RESTORE DATA 9969408 ECOLOGICAL SURVEY & ASSESMENT (ECOSA) 6129868 ECOLOGICAL SURVEY & ASSESMENT (ECOSA) 6129868	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	ENABLING ROLE - HOUSING ASSOC. CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Environmental Services	18 CONSULTANTS FEES 4401	16/03/2018	613029 990.00 Capital 613030 945.00 Capital	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) 6129868	
Fareham Borough Council http://statistics.data.gov.uk/id/ceal-author/ty/24LE_OTHER.REVENUE.ACCOUNTS_RV	ENABLING ROLE - HOUSING ASSOC. CP11 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - ENABLING ROLE - HOUSING ASSOC. FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Facilities & Management Services	18 CONSULTANTS FEES 4401 19 R & M OF FIXED PLANT 2040	16/03/2018 23/03/2018	613031 1605.00 Capital 613033 1188.91 Revenue	ECOLOGICAL SURVEY & ASSESMENT (ECOSA) 6129868 HONEYWELL CONTROL SYSTEMS LTD 00217803	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Building Construction Materials Human Resources	10 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	16/03/2018 16/03/2018	613034 4786.00 Revenue 613037 1200.00 Revenue	J D C OUTDOOR SERVICES 05941402 THE OYSTER PARTNERSHIP LIMITED 05020374	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES	RECREATION AND SPORT BUDGE	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Wester Constanting Densis & Maintenance	39 R & M OF FENCING 2061	16/03/2018	613039 3700.0E Revoguo	A DUDVISS DUILDING & DECODATING LTD 3561315	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT IAE DVB//2	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	STREETSCENE FINANCE AND RESOURCES	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	16/03/2018 16/03/2018	613039 1883.43 Revenue 613041 1528.60 Revenue 613042 5209.46 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215 REDS BUILDERS LIMITED 4387646	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/03/2018	613039 1883.43 Revenue 613041 1528.60 Revenue 613042 5209.46 Revenue 613045 6215.50 Revenue	REDS BUILDERS LIMITED 4387646	
Periodian Boung Courts Introductional and publication and publ	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		39 R&M OF GROUNDS 2060 18 TIPPING / INCINERATOR FEES 4425	16/03/2018 16/03/2018	613045 6215.50 Revenue	REDS BUILDERS LIMITED 4387646 ZEBRA WASTE SKIP HIRE 01506942	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	10 R & M OF BUILDINGS 2000	16/03/2018	613049 680.96 Revenue 613050 11670.79 Capital	MILDREN CONSTRUCTION LTD 02136748	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES	CP20 CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/03/2018	613051 549308.20 Capital 613053 553.48 Revenue	MORGAN SINDALL CONSTRUCT & INFRASTRUC' 4273754
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 FAREHAM HOUSING RV14 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 STANDBY ALLOWANCES 1087	16/03/2018	613053 553.48 Revenue	3 PIN ELECTRICAL LTD 8016786 3 PIN ELECTRICAL LTD 8016786
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OLTURAL AND RELATED SERVICES BV09	OUT THIS AND UPDITION	51000 ENUMOE AND DECOUDOED	DOCHASCO DELATED EXOCHORIDE O	Utilities	27 FLEOTDIGITY 0400	16/03/2018	613053 512.46 Revenue 613054 2629.20 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
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Farenam Borough Council http://statistics.data.gov.uk/docal-authority/24UE_BALANCE_SHEETBS Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE_CORPORATE_& DEMOCRATIC_COREBVD74	DEMOCRATIC REP & MANAGEMENT	BS1 FMS BAL SHEET & CONTROL ACCT. BV074A FINANCE AND RESOURCES	CONTROL ACCOUNTS C001 SUPPLIES & SERVICES 4	Information Communication Technology	20 GOVEPROCURE CARD-CASH CONTROL C114 27 INTERNET RENTAL ALLOWANCE 4827	16/03/2018	613057 3120.90 Balance Sheet 613058 157.21 Revenue	BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB1/0 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		16/03/2018	613058 157.21 Revenue 613058 24.60 Revenue 613058 24.60 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES BV07	ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC	BV03C PLANNING AND REGULATION BV07B PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 TELEPHONES 4510	16/03/2018 16/03/2018	613058 24.60 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borouch Council http://statistics.data.gov.uk/d/acrel-authority/24L PLANNING SERVICES BV/3	ECONOMIC DEVELOPMENT	BV13E FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	16/03/2018	613058 93.64 Revenue 613058 24.60 Revenue 613058 63.15 Revenue 613058 36.58 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND RELATED SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND RELATED SERVICESBV09		BV09A FINANCE AND RESOURCES BV09B STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	16/03/2018 16/03/2018	613058 63.15 Revenue	BT PLC 1800000 BT PLC 1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE	5031 FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511	16/03/2018 16/03/2018 16/03/2018	613058 734.27 Revenue	BT PLC 180000 BT PLC 180000 BT PLC 180000 BT PLC 180000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE RENOVATION OF L.A. DWELLINGS	5031 FAREHAM HOUSING CP10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMML) 4511	16/03/2018	613058 476.62 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE_CAPTIAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUN	RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511 27 TELEPHONES 4510	16/03/2018 16/03/2018	613058 46.30 Capital 613058 24.60 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER.REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN	RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	16/03/2018	b13058 36:55 Newman b13058 254:56 Revenan b13058 734:27 Revenan b13058 736:22 Revenan b13058 476:52 Revenan b13058 476:62 Revenan b13058 24:60 Revenan b13058 24:60 Revenan b13058 24:60 Revenan b13059 16360.35 Balance Sheet	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uv/drocal-authorhy/24UE_BALANCE_SHEETBS Fareham Borough Council http://statistics.data.gov.uv/id/local-authorhy/24UE_CULTURAL AND RELATED SERVICESBV09		BS1 FMS BAL SHEET & CONTROL ACCT. BV09A STREETSCENE	CONTROL ACCOUNTS C001 PREMISES RELATED EXPENDITURE 2	Financial Services Utilities	20 GOVT PROCURE CARD-CASH CONTROL C114 37 ELECTRICITY 2120	16/03/2018 16/03/2018	613050 16360.35 Balance Sheet 613064 39.09 Revenue	NATWEST COMMERCIAL CARDS 929027 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24LE_ENVIRONMENT AND REGULATORY SERBV03	ENVIRONMENTAL HEALTH	BV03C PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	16/03/2018	613064 142.24 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		8V12D PLANNING AND REGULATION 5026 FAREHAM HOLISING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	16/03/2018	613064 55.17 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
Partial Biologi Cancel Inglimitation data gui addece autority 242 E-1464W/378 DOIE 340 DTM2/PPRT F-1574 Partial Biologi Cancel Inglimitation data gui addece autority 242 E-1464W/378 DOIE 340 DTM2/PPRT F-1574 Partial Biologi Cancel Inglimitation data gui addece autority 242 E-1474 DE 2475 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1474 DE 2475 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1474 DE 2475 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1474 DE 2475 DE 2475 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1774 DE 1475 DE 2475 DE 2757 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1774 DE 1475 DE 2757 DE 2575 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1774 DE 1475 DE 2575 DE 2575 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1774 DE 1475 DE 2575 DE 2575 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1774 DE 1475 DE 2575 DE 2575 Partena Biologi Cancel Inglimitation data gui addece autority 242 E-1774 DE 1475 DE 2575 DE 2575 DE 2575 DE 2	COMMUNAL LIGHTING ECONOMIC DEVELOPMENT BAL, SHEET - GENERAL FUND BAL, SHEET - GENERAL FUND CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CEMETERIES CREM & MORTUARY	SU26 F-ARCHWAI FULDING SU36 F-ANING AND REGULATION BS1 BAL, SHEET - GENERAL FUND BS1 BAL, SHEET - GENERAL FUND RV14 PLANING AND REGULATION RV04 PLANING AND REGULATION	Precision Services 4 PERSIONAL ACCOUNTS BS210 PERSIONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 6	Usiliais Financial Bavices Vehicis Management Vehicis Management	37 ELECTRICITY 2130 30 GRANTS AND DUBSCRIPTIONS 4700 38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253 30 CARLEASING ACCOUNT P253 30 COMPUTER SOFTWARE 4531	16/03/2018	b13064 b5.17 MeVenaa 613064 461.64 Revenaa 613065 2000.00 Revenaa 613067 1626.64 Balance Sheet 613067 787.44 Balance Sheet 613069 2480.00 Revenaa 613072 27.85 Revenaa 613072 103.76 Revenaa	BUSINESS SOLITH LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND	BS1 BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	23/03/2018	613067 1626.64 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491 HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CTLER_BEVENUE_ACCOUNTSBV	BAL. SHEET - GENERAL FUND	BS1 BAL SHEET - GENERAL FUND RV14 PLANNING AND REGULATION	PERSONAL ACCOUNTS BS210	Vehicle Management Financial Services	38 CAR LEASING ACCOUNT P253 30 COMPLITER SOFTWARE 4521	23/03/2018 16/03/2018	613067 787.94 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491 RESOLUTION DATA MANAGMENT LTD 01910045
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY			Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000	23/03/2018	613072 27.85 Revenue	
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		BV09B STREETSCENE BV09A FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	23/03/2018 23/03/2018	613072 103.76 Revenue 613072 100.89 Revenue	TSG BLILDING SERVICES 03908728 TSG BLILDING SERVICES 03908728
Faireham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Faireham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Faireham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPTAL PROGRAMME - HOUBING SERVICE CP	RECREATION AND SPORT	BV09B FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	23/03/2018		TSG BUILDING SERVICES 03908728
	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N 5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	23/03/2018 23/03/2018	613072 103.76 Revenue 613072 31190.73 Capital 613072 19776.55 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYEN, E/COCUT) EIKo Fantan Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYEN, E/COCUT) EIKo Reyen Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYEN, E/COCUT) EIKo Fantan Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Parken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo Farken Bong, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo FARKEN BONG, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo FARKEN BONG, Coact Ing/Instantics, data gua Addecal-anton/SALE (FXDBR REYENE, E/COCUT) EIKo FARKEN BONG, FARKEN BONG,	RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 D A M OF FIVED DI ANT. 0010	23/03/2018	613072 19776.55 Revenue 613072 78.97 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VOID MAINTENANCE	RV18 FINANCE AND RESOURCES RV18 FINANCE AND RESOURCES S001 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Social Community Care Supplies & Services	10 R & M OF FIXED PLANT 2040 32 R & M OF BUILDINGS 2000	23/03/2018 23/03/2018 16/03/2018	613072 1977/55 Nevensa 613072 76.87 Revensa 613072 99.89 Revensa 613074 1740.00 Revensa 613074 300.00 Revensa 613074 330.00 Revensa 613074 330.00 Revensa 613074 626.00 Capital 613092 606.90 Capital	TSG BULLING SERVICES 0300728 TSG BULLING SERVICES 03008728 TSG BULLING SERVICES 03008728 LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
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	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	16/03/2018	613074 1740.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
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 RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING 5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	16/03/2018 16/03/2018	613074 1440.00 Revenue 613074 300.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
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	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	16/03/2018	613074 -1740.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	RENOVATION OF L.A. DWELLINGS HOUSING BENEFIT PAYMENTS	CP10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N BV05G FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 2000 19 LOCAL ASSISTANCE PAYMENT 4727	16/03/2018 16/03/2018	613092 606.90 Capital 613095 1250.00 Revenue	S A C LTD 01566628 redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_HOUSING REVENUE ACCOUNTBV06	OTHER COMMUNAL SERVICES	5034 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	16/03/2018	613104 841 59 Revenue	SOUTHERN WATER SERVICES PLC 02366670
	COMMUNAL HEATING SERVICES	5025 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120 15 CONSULTANTS FEES 4401	16/03/2018	613105 1031.62 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN	RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401 27 SOETWARE LICENCES 4520	16/03/2018	613110 900.00 Revenue 613113 2274.10 Revenue	INTEC FOR BUSINESS LIMITED 03031768
Parken Boog, Cascel Inginisation, Lata yuu Adoca androfy ALE (CORDER TEXTER / COCUMP) Field Parken Boog, Cascel Inginisation, Lata yuu Adoca androfy ALE (CORDER TEXTER / COCUMP) Field Parken Boog, Cascel Inginisation, Lata yuu Adoca androfy ALE (CORTER TEXTER / COCUMP) Field Parken Boog, Cascel Inginisation, Lata yuu Adoca androfy ALE (CORTER TEXTER / COCUMP) Field Field Field Fiel	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	KV18 FINANCE AND RESOURCES RV18 FINANCE AND RESOURCES BS1 BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Consultancy Consultancy Information Communication Technology Local/Central Government Local/Central Government	27 SOFTWARE LICENCES 4530 HAMPSHIRE FIRE/RESCUE PRECEPT P161 HAMPSHIRE POLICE PRECEPT P159	16/03/2018	613105 1031.62 Nevenue 613110 900.00 Revenue 613113 2274.10 Revenue 613114 258108.00 Balance Sheet 613115 52554.00 Balance Sheet 613116 4321901.00 Balance Sheet	INTEC-FUR BUSINESS LIMIED 00331768 UMICOLTD 00481830 HAMPSHIRE FIRE & RESCLE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL INLAND REVENUE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND	BS1 BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT P159	16/03/2018	613115 592544.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	BAL. SHEET - COLLECTION FUND CORPORATE MANAGEMENT	BS1 BAL. SHEET - COLLECTION FUND BV07AB FINANCE AND RESOURCES	PERSONAL ACCOUNTS BS210 EMPLOYEES RELATED EXPENDITUE 1	Local/Central Government Financial Services	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157 20 APPRENTICESHIP LEVY 1912	16/03/2018 16/03/2018		HAMPSHIRE COUNTY COUNCIL IN AND REVENUE
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY	BV13C PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	16/03/2018	613117 3489.00 Revenue 613121 3043.00 Revenue	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. SCHEMES FUNDED FROM BALANCES	RV14 PLANNING AND REGULATION CP20 CAPITAL - SCHEMES FUNDED FROM BALANCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401 11 CONTRACT CATERING 4110 29 PROMOTER 4916	23/03/2018 16/03/2018	613122 1870.63 Revenue 613125 1785.00 Capital	HAYS SPECIALIST RECRUITMENT LTD 975677 PICK EVERARD
Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering	15 CONSULIANIS FEES 4401 11 CONTRACT CATERING 4110	16/03/2018	613125 1785.00 Capital 613132 900.00 Revenue	WRIGHT CHOICE CATERING 08448051
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	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering Art & Leisure Services	29 PROMOTER 4916	16/03/2018	613132 900.00 Revenue 613134 9210.56 Revenue	JOE BROWN PRODUCTIONS LTD 04160224
Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale COLL (URL AND Esc. Into Services Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale COLLTRA NO Esc. Into SERVICES Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale AND Esc. Into SERVICES Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale AND Esc. Into SERVICES Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale AND Esc. Into SERVICES Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologi Parken Biologino, Gozini (Ingolizatioa, data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologi Biologia Coll Vale Reventiona data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologi Biologia Coll Vale Reventiona data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologia Biologia Coll Vale Reventiona data gui validocia altroligi Vale Coll Vale REVERE ECCOUNT Biologia Biologia Coll Vale Reventiona data gui validocia data gui validocia altroligi Vale Vale Reventiona Reventiona data data data data data data data da	CULTURE AND HERITAGE CULTURE AND HERITAGE RENOVATION OF L.A. DWELLINGS	Image: Pinance and Resources Biosa Pinane and Resources	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services Building Construction Materials	29 PROMOTER 4916 29 PROMOTER 4916	16/03/2018 16/03/2018 16/03/2018	613135 9763.88 Revenue 613136 8500.00 Revenue 613142 3898.00 Capital	NETT (K) ENTERTAINMENT LTD 03700897 NORWELL LAPLEY PRODUCTIONS LTD 04354796 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	16/03/2018	613136 8500.00 Revenue 613142 3898.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	16/03/2018	613146 765.36 Revenue 613146 1663.68 Revenue	BALMORAL FLOORING LTD 5196959
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING 5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	16/03/2018 16/03/2018	613146 1663.68 Revenue 613146 2429.04 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	16/03/2018	613146 765.36 Revenue 613146 1663.68 Revenue 613146 -2429.04 Revenue 613146 2429.04 Revenue	BALMORAL FLOORING LTD 5196959
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 OTHER REVENUE ACCOUNTS RV		BV03G STREETSCENE RV14 FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	29/03/2018 29/03/2018	613149 597.60 Revenue 613150 520.75 Revenue	THE BEST CONNECTION GROUP LTD 2600534 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS		RV14 PAREHAM HOUSING RV14 PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	00 ACENCY WORKERS 4000	23/03/2018	619155 1795 75 Revolution	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	DUAL DI ANNUNO AND DECUS ATION		Human Resources	26 AGENCY WORKERS 1050	29/03/2018	613156 1896.25 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 RUCK CONSULTANCY LIMITED 9335936
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 STRUCTURAL ENGINEERS FEES 4405	16/03/2018	613157 1363.55 Revenue	RUCK CONSULTANCY LIMITED 9335936
Pertenti Boxogi Cavari Iting/initiatios.data.gov.ak/docia-anton/gx4.E COTER REVENUE ACCOUNTS PV Parkenti Boxogi Cavari Iting/initiatios.data.gov.ak/docia-anton/gx4.E EVINTENTER P000 Parkenti Boxogi Cavari Iting/initiatios.data.gov.ak/docia-anton/gx4.E EVINTENTER P000 REGULTITEY SEE Parkenti Boxogi Cavari Iting/initiatios.data.gov.ak/docia-anton/gx4.E EVINTENTER P000 REGULTITEY SEE P000 Reventi Boxogi Reventi Iting/initiatios.data.gov.ak/docia-anton/gx4.E EVINTENTER P000 REGULTITEY SEE P000 Reventi Boxogi Reventi Iting/initiatios.data.gov.ak/docia-anton/gx4.E EVINTENTER P000 REGULTITEY SEE P000 Reventi Reventi Reventi Reventi Reventi Reventi Reventi Revinte Reventi Reventi Reventi Reventi Reventi Reventi Revent	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. SCHEMES FUNDED FROM BALANCES STREET CLEANSING WASTE COLLECTION	RV14 PLANNING AND REGULATION RV14 PLANNING AND REGULATION CP20 CAPITAL - SCHEMES FUNDED FROM BALANCES BV03F STREETSCENE	EMPLOYEES RELATED EXPENDIULI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDIULI 3 EMPLOYEES RELATED EXPENDIULI 1 EMPLOYEES RELATED EXPENDIULI 1	Tamini Rasourosa Consultancy Consultancy Vehicia Managament	20 ALEINAT IN URARENS 1050 26 AGENCY URARENS 1050 15 STRUCTURAL ENGINEERS FEES 4405 15 CONSULTARTS FEES 4401 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 50 ADEGINAT URAPHERED 4050	29/03/2018 16/03/2018 16/03/2018 16/03/2018	613156 1896.25 Revenue 613157 1883.55 Revenue 613157 156.00 Capital 613170 540.00 Revenue 613218 5204.41 Revenue	NMILLETIELET GROUP FLC 04428322 HAYS SPECIALIST RECRUITMENT LTD 975677 RUCK CONSULTANCY LIMITED 9335936 PICK EVERARD 9335936 SWEEPER HIRE 91000000000000000000000000000000000000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources		16/03/2018	613218 5204.41 Revenue 613218 1170.12 Revenue 613218 3446.57 Revenue	
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 ENVIRONMENT AND REGULATORY SER BV03		BV03G STREETSCENE BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	16/03/2018 16/03/2018	613218 1170.12 Revenue 613218 3446.57 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	16/03/2018	613218 539.86 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - D.S.O. BAL. SHEET - D.S.O.	BS1 BAL SHEET - D.S.O. BS1 BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016 38 MATERIALS SUSPENSE ACCOUNT (VE A016	16/03/2018 16/03/2018	613248 -4911.00 Balance Sheet 613249 4911.00 Balance Sheet	WESSEX PETROLEUM LTD 01024472 WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_BALANCE SHEETBS	PAL SHEET, D.S.O.		TOTAL ACCETCI ECCLIADIUTIES DO400	Verlick Management Verlick Management Verlick Management	29 MATERIALS SUBDENSE ACCOUNT OF A016	16/03/2018	613250 2570 50 Balance Sheet	WESSEX PETROLEUM LTD 01024472
Parken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCHMIT AN DREGULTINY EER. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCHMIT AN DREGULTINY EER. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCH STRET. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCE STRET. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCE STRET. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCE STRET. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCE STRET. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. MANCE STRET. IFX03 Farken Boog, Caroct Ing, Vinatsick, and yuu Addoca androng Add. E. GENART, INFOXIATION INFOXIATIONI INFOXIAT	STREET CLEANSING HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION	BAL BML BREET LOS CO BV03F STREET STREET STREET BV03F STREET STREET STREET BV03F FAREHAM HOUSING STREET STREET BV03F FAREHAM HOUSING STREET STREET BV03F FAREHAM HOUSING STREET STREET BV03F FINANCE AND RESOURCES STREET STREET	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	16 TRAINING FOR EMPLOYEES 4000 26 TRAINING FOR EMPLOYEES 4612 15 SOFTWARE LICENCES 4530	16/03/2018	613253 500.00 Revenue 613263 500.00 Revenue 613277 726.10 Revenue 613277 146.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED 07405233 HBINFO LTD 05779046 VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION	BV05H FAREHAM HOUSING	SUPPLIES & SERVICES 4	Human Resources Consultancy	26 TRAINING FOR EMPLOYEES 4612	16/03/2018 16/03/2018 16/03/2018	613263 500.00 Revenue	HBINFO LTD 05779046
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CENTRAL SERVICES	CENTRAL SERVICES TO THE PUBLIC	BV05H FAREHAW HOUSING BV07B FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 SOFTWARE LICENCES 4530	16/03/2018	613277 146.00 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC		SUPPLIES & SERVICES 4	Consultancy	15 SOFTWARE LICENCES 4530	16/03/2018	613277 364.10 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORM: 04624804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT BV06	CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE	BV07B FINANCE AND RESOURCES 5901 FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	15 SOFTWARE LICENCES 4530 39 MATERIALS (OPERATIONAL) 4007	16/03/2018 29/03/2018	613277 146.00 Revenue 613277 364.10 Revenue 613277 2398.10 Revenue 613286 520.64 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORM: 04624804 HOWDENS JOINERY LTD 00526923
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	CONTRACT SERVICES D.S.O.	RV14 FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 MATERIALS (OPERATIONAL) 4007	23/03/2018	613300 4080.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09		BV03A STREETSCENE BV09B STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	23/03/2018 23/03/2018	613330 256.22 Revenue 613330 1417.91 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	0.000 07055700515	DOCHROED DELATED EXOCHDITUDE O	(Instructional)	24 R&M OF TREE PRESERVATION 2063	23/03/2018	613330 1417.91 Revenue 613330 315.92 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	RECREATION AND SPORT PARKING SERVICES	BV09B STREETSCENE BV12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	23/03/2018	613330 49.75 Revenue 613330 24.88 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC	5030 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	23/03/2018	613330 746.27 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 RECREATION AND SPORT	BV09B STREETSCENE BV09B STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Building Construction Materials	24 R&M OF TREE PRESERVATION 2063 19 FURNITURE & EQUIPT. PURCHASES 4000 10 R&M OF GROUNDS 2060	16/03/2018 23/03/2018	613330 746.27 Revenue 613341 1939.50 Revenue 613342 3692.00 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669 J D C OUTDOOR SERVICES 05941402
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES BV09 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 R&M OF GROUNDS 2050 10 MATERIALS (OPERATIONAL) 4007	23/03/2018	613357 60.09 Revenue	REXEL UK LIMITED 434724
Perten Boxy, Coard Ing/Instantics, data gou Addocia-affordy ALE COLTARS, AD REATED BENCES IP 000 For an energy of the coard Ing (instantics, data gou Addocia-affordy ALE COLTARS, AD REATED BENCES IP 000 For an energy of the coard Ing (instantics, data gou Addocia-affordy ALE COLTARS, AD REATED BENCE) Fertine Boxy, Coard Ing (instantics, data gou Addocia-affordy ALE COLTARS, INSTANDER, MCARDER INSTANDER, INSTANDE	RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING RV14 FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	23/03/2018 23/03/2018	613357 60.09 Revenue 613357 1878.27 Revenue 613357 319.91 Revenue 613357 84.57 Revenue	REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK OPOLID HOLDING ACCOUNT	RV18 EINANCE AND RESOLIRCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	23/03/2018	613357 319.91 Revenue 613357 84.57 Revenue	REXELLIK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MODERNS'N CP10 CAPITAL - IMPROVEMENTS WORK/MODERNS'N CP10 CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	16/03/2018	613358 5200.00 Capital 613360 4114.39 Capital 613361 4015.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MODERNS'N CP10 CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2019	16/03/2018 16/03/2018 16/03/2018	613360 4114.39 Capital 613361 4015.00 Control	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	CEMETERIES CREM & MORTUARY		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/03/2018	613361 4015.00 Capital 613365 40.00 Revenue	M & B DRAIN SERVICES 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/03/2018	613365 100.00 Revenue	M & B DRAIN SERVICES
	RECREATION AND SPORT	BV09B FINANCE AND RESOURCES BV09B FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/03/2018 16/03/2018	613365 40.00 Revenue 613365 100.00 Revenue 613365 160.00 Revenue 613365 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
	DADKING CEDIACES	PU12D DI ANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/03/2018	613365 40.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	50120 STREETSCENE 5001 FAREHAM HOUSING 5001 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 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/03/2018 16/03/2018	613365 368.00 Revenue 613365 4230.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 FAREHAM HOUSING 5901 FAREHAM HOUSING	DDEMICES DELATED EVDENDITURE 2	Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/03/2018	613369 688.72 Revenue	100 FENDRIC TD 0400500
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N 5901 FAREHAM HOUSING RV14 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Building Construction Materials Building Construction Materials Human Resources	10 R & M OF BUILDINGS 2000	16/03/2018	613371 29904.80 Capital 613371 216.10 Revenue 613374 759.56 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9535867 SOUTH COAST WINDOW SOLUTIONS LTD 9553687 BUILDING RECRUITMENT COMPANY LTD 3750125
		5001 FAREHAM HOUSING		Buitting Construction Materials		16/03/2018 16/03/2018	613371 216.10 Revenue	SUUTH CUAST WINDOW SOLUTIONS LTD 9553687
Fainham Borough Council http://stansics.com.gov.uk/a/docal-author/in/24UE_OTHER_REVENUE_ACCOUNTS_R_V	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O	RV14 FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUE 1		26 AGENCY WORKERS 1050			BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. RECREATION AND SPORT				30 GALLANS 2010 10 R AL OF BULLDINGS 2000 10 GENERAL REPARS 2018 26 AGENCY WORKERS 1050 LEGAL FEES 4400	16/03/2018		
Paulam Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCMS-Net/Stc2015 Decomposition Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCMS-Net/Stc2015 Decomposition Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCHTRAL.go/DECNSTED SERVICES PV0 Paulam Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCHTRAL.go/DECNSTED SERVICES PV0 Paulam Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCHTRAL.gov/Stc201785 SERVICES Pv0 Paulam Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCHTRAL.gov/Stc201785 SERVICES Pv0 Paulam Boodgi Coucil Itgi/statistica.dat.gov/st/stcal-adm/nii/y4.le/TOCHTRAL.gov/Stc201785 SERVICES Pv0	STREET CLEANSING	BUDIB FINANCE AND RESOURCES BV03F PLANNING AND REGULATION BLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	10 GENERAL REPARTS 2015 26 AGENCY WORKERS 1050 LEGAL FEES 4400 LEGAL FEES 4400	16/03/2018 16/03/2018		SOUTHAMPTON CITY COUNCIL
Parkam Boogt Council Inginizations data goli deleti calazioni / de Rocarde Pricade Parkam Boogt Council Inginizations data goli deleti calazioni /	RECREATION AND SPORT STREET CLEANSING DEVELOPMENT CONTROL GENERAL ADMINISTRATION EXPENSE	BV036 FINANCE AND RESULATION BV03F PLANNING AND REGULATION BV138 PLANNING AND REGULATION 5021 FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Local/Central Government Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400 LEGAL FEES 4400 LEGAL FEES 4400	16/03/2018 16/03/2018 16/03/2018 16/03/2018	613378 12.00 Revenue 613378 355.00 Revenue 613378 89.00 Revenue 613378 104.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural Street & Traffic Management	24 MATERIALS (OPERATIONAL) 35 SUB-CONTRACTORS CHARGES 24 R&M OF GROUNDS	4007 4432	16/03/2018 16/03/2018	613411 511.67 Revenue 613419 985.00 Revenue	HAMBROOKS HOLDINGS R & W TRAFFIC MANAGEMENT LTD	00453496
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	16/03/2018	613420 1392.00 Revenue	BRIAN CULL	03432400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV03G	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF GROUNDS 24 R&M OF GROUNDS	2060	16/03/2018 16/03/2018	613420 1140.00 Revenue 613420 1616.00 Revenue 613421 593.33 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION BAL, SHEET - D.S.O.	BV03G BS1	STREETSCENE BAL SHEET - D.S.O.	TRANSPORT RELATED EXPENDITUR TOTAL ASSETS LESS LIABILITIES	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS SUSPENSE ACCOUNT (VE	3010	16/03/2018 23/03/2018	613421 593.33 Revenue 613425 9655.00 Balance Sheet	VEHICLE WEIGHING SOLUTIONS WESSEX PETROLEUM LTD	5677827 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE/	BV03 BV03	WASTE COLLECTION	BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicia Management Vehicia Management Vehicia Management	38 TYRES	3022	23/03/2018	613427 700.81 Revenue	TRUCTYRE FLEET MANAGEMENT LTD DENNIS FAGLE LIMITED	03999449
Faraham Bolough Council http://statistics.data.gov.uk/id/local-authonty/24UE_ENVIRUNMENT AND REGULATORY SEF Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RVU3	CONTRACT SERVICES D.S.O.	BV03G RV14	FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/03/2018	613437 701.12 Revenue 613440 1920.00 Revenue	KINETIC SIGNS LTD	7659192
Fairum Brough Caucil Informations and puri Molecular and Molecular Sectors (Construction of the Parama Brough Caucil Informations and puri Arkolas and Anny Arkel E MINICARMENT FF Parama Brough Caucil Information and puri Arkolas and Anny Arkel E MINICARMENT AND REGULTATIVE EF Parama Brough Caucil Information and puri Arkolas and Anny Arkel E MINICARMENT AND REGULTATIVE EF Parama Brough Caucil Information and puri Arkolas and Anny Arkel E MINICARMENT AND REGULTATIVE EF Parama Brough Caucil Information and puri Arkolas and Anny Arkel E MINICARMENT AND REGULTATIVE EF Parama Brough Caucil Information and puri Arkolas and Anny Arkel E MINICARMENT AND REGULTATIVE EF Parama Brough Caucil Information and puri Arkelas and Anny Arkel Anny Arkel E MINISTRATIVE EF COUNTS Fairum Brough Caucil Information and puri Arkelas and Anny Arkel Anny Arkel E MINISTRATIVE ACE HONORING AND AND Fairum Brough Caucil Information and puri Arkelas and Anny Arkel Anny Arkel E MINISTRATIVE ACE AND AND AND AND AND Fairum Brough Caucil Information and puri Arkelas and Anny Arkel Anny Arkel E MINISTRATIVE ACE AND	BV05 RV	WASTE COLLECTION CONTRACT SERVICES D.S.O. HOUSING BENEFIT ADMINISTRATION NON WORK GROUP HOLDING ACCOU PARKING SERVICES	BV05H IN RV18	FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Veitcie Management LocalContral Government LocalContral Government Building Construction Materials	38 ROUTINE REPARS VEHICLES/PLANT 38 ROUTINE REPARS VEHICLES/PLANT 38 SOFTWARE LICENCES 38 OTHER DEBT COLLECTION COSTS 10 FURNITIRE & EQUIPT. MAINT 10 EVENTURE & ECUIPT. MAINT	4530 4404	16/03/2018 16/03/2018	613464 102.00 Revenue 613464 563.81 Revenue 613464 3.40 Revenue 613466 35.00 Revenue	KINETIC SIGNS LTD TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH SGC SERVICES UK LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 10 FURNITURE & EQUIPT, MAINT.	4030 4030	16/03/2018 16/03/2018	613466 35.00 Revenue 613466 175.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	05136424 05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030	16/03/2018	613466 700.00 Revenue	SGC SERVICES UK LTD	05136424
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	IN RV18 IN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 R & M OF FIXED PLANT 19 HEALTH & SAFETY EXPENSES	2040 4941	23/03/2018 23/03/2018	613747 850.00 Revenue	HONEYWELL CONTROL SYSTEMS LTD THE LIFT CONSULTANCY CENTRAL LTD	00217803 09394962
Fairum Broug Courd Mphilatesta and publication	BV09	RECREATION AND SPORT	BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	4941 2000 2000 2000 2000 2000 2130	23/03/2018	613748 2244.16 Revenue 613749 1937.39 Revenue	MEDWAY MECHANICAL SERVICES LIMITED A PURKISS BUILDING & DECORATING LTD	6205314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NONLINGOV ODOUD LICE DING ACCOUNT	BI DIMO	CINNER AND DECOUDOED		-		40 D A M OF DUE DINOS	2000	23/03/2018	040704 0000.00 Dever	D M C WARTE DIODOCAL	3561215 03958871
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCIN3 & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BVB02 RV	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOUR RECREATION AND SPORT	BVB170 IN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	23/03/2018 23/03/2018	613751 2220.00 Revenue 613753 556.53 Revenue 613756 1185.65 Revenue 613761 72.33 Revenue	REDS BUILDERS LIMITED SMITH BROTHERS MARINE LTD CORONA ENERGY RETAIL 1 LIMITED	4387646 3240923 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 GAS 37 GAS	2130	23/03/2018 23/03/2018 23/03/2018	613761 72.33 Revenue 613761 1554.07 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
T antham Boroigh Council Interiorisation and a state of the automatic of the automatic of the Council Interior Council Interior Interior Cou	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilies Utilies	37 GAS	2130 2130 2130 2130	23/03/2018 23/03/2018	613761 1362.26 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS		NON WORK GROUP HOLDING ACCOU	IN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS 37 GAS	2130	23/03/2018		CORONA ENERGY RETAIL 1 LIMITED	02798334
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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	23/03/2018	613773 788.00 Revenue	BSI MANAGEMENT SYSTEMS	07805321
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Local Central Government Consultancy Local Central Government Local Central Government Consultancy Social Community Cans Explore & Services	98 GRANTS AND SUBSCRIPTIONS 15 GRANTS AND SUBSCRIPTIONS 98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES 15 CONSULTANTS FEES 32 R & M OF BUILDINGS	4432 4432 4401 2000	23/03/2018 23/03/2018	613775 508.20 Revenue 613778 508.20 Revenue 613782 4061.10 Revenue 613793 3795.00 Revenue	TEST VALLEY BOROUGH COUNCIL HART DISTRICT COUNCIL CATALYS CONSULTING LTD	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	RV BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14 5901	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Consultancy Social Community Care Supplies & Services	15 CONSULTANTS FEES 32 R & M OF BUILDINGS	4401 2000	23/03/2018 23/03/2018	613782 4061.10 Revenue 613793 3795.00 Revenue	CATALYS CONSULTING LTD LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000 2000	23/03/2018 23/03/2018	613793 3295.00 Revenue 613793 500.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054 04834054
		RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING CAPITAL + SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Social Community Carle Supplies & Services	32 R & M OF BUILDINGS 98 CONSULTANTS FEES	2000	23/03/2018		LIFTECH SYSTEMS (SE) LTD	04834054
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVI Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	ES CP BV13	SCHEMES FUNDED FROM BALANCES ECONOMIC DEVELOPMENT	BV13E	EIMANCE AND RESOURCES	SUPPLIES & SERVICES	4		PUBLICITY AND PROMOTION	4401 4912	23/03/2018 23/03/2018	613795 31031.75 Capital 613804 1100.00 Revenue	HAMPSHIRE COUNTY COUNCIL S.E.FAGG	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CIII_TLRAL_AND_RELATED_SERVICES	RV BVD9	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 RV09B	FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Health & Safety History Environment & Materials	22 TOOLS & EQUIPMENT 23 FURNITURE & FOURT PURCHASES	4002	29/03/2018 23/03/2018	613806 2685.00 Revenue 613808 833.38 Revenue	POWER TOOL SALES LTD GLASDON U K LIMITED	04395867
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	IN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 SOFTWARE LICENCES	4530	23/03/2018	613816 500.00 Revenue	OCELLA	02160576 02837294
Persona Biosoph Courcil Might Institution, Salar park Addicasa and my 24E e 10/36H, BENELE ZOCUMPT Persona Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10/36H, BENELE ZOCUMPT Persona Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE Persona Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE Persona Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE Persona Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and my 24E e 10,44H, BENKOE ACCOUNTS Parkana Biosoph Courcil Might Institution dans park Addicasa and Might Addicasa and Might Addit Addicasa and Might Addit Addicasa and Might Addit Additiona and Might Addit Additiona and Might Addit Additiona and Might Addition	BV06 BV05	NON WORK GROUP HOLDING ACCOUL GENERAL ADMINISTRATION EXPENSE HOMELESSNESS	E 5021 BV05F	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Heath & Safety Highway Equipment & Materials Information Communication Technology Unclassified Harran Resources	22 TOULS & EQUIPMENT 23 FURNITURE & EQUIPT. PURCHASES 27 SOFTWARE LICENCES TENANTS REMOVAL EXPENSES 26 BED & BREAKFAST EXPENSES	4530 4952 4943	23/03/2018 23/03/2018	613793 - 3795.00 Revenue 613795 - 31031.75 Capital 613804 - 1100.00 Revenue 613806 - 2685.00 Revenue 613816 - 500.00 Revenue 613829 - 155.000 Revenue 613829 - 155.000 Revenue 613829 - 1462.50 Revenue	OCELLA redacted personal data THE POLYGON GUEST HOUSE	
	BV05 BVB02	HOUSING ADVICE INVESTMENT PROPERTIES	BV05C BVB170	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Unclassified Works - Construction, Repair & Maintenance	LOCAL ASSISTANCE PAYMENT 39 R & M OF BUILDINGS	4727	23/03/2018 23/03/2018	613837 1700.00 Revenue 613839 760.80 Revenue	redacted personal data VALE SOUTHERN CONSTRUCTION	2896202
Faraham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FIN4NCING & INVESTMENT I&E Faraham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER BVENUE SHEET Faraham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER BVENUE ACCOUNTS	BS	BAL. SHEET - GENERAL FUND NON WORK GROUP HOLDING ACCOU	BS1	BAL. SHEET - GENERAL FUND FINANCE AND RESOURCES	BALANCES & RESERVES SUPPLIES & SERVICES	BS190	Works - Construction, Repair & Maintenance Human Resources	39 RECHARGE WRK SUSP INS. 26 BOOKS AND PUBLICATIONS	2000 E614 4300	23/03/2018 23/03/2018	613840 48900.51 Balance Sheet	VALE SOUTHERN CONSTRUCTION CIPFA BUSINESS LTD	2896202
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV06 BV05	RESPONSIVE & VOID MAINTENANCE HOUSING BENEFIT PAYMENTS	5901 BV05G	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES		Works - Construction, Repair & Maintenance Unclassified	39 VOID COSTS - NOT RECHARGEABLE LOCAL ASSISTANCE PAYMENT	4727	23/03/2018 23/03/2018	613854 562.42 Revenue 613854 671.58 Revenue 613855 1400.00 Revenue 613859 1730.00 Revenue 613930 1950.00 Revenue 613930 1950.00 Revenue 613932 457.55 Revenue	BEAVEN GROUNDWORKS redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING	BV05	HOUSING BENEFIT PAYMENTS HOUSING BENEFIT PAYMENTS STREET CLEANSING CONTRACT SERVICES D.S.O.	BV05G	FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT	4727	23/03/2018	613859 1730.00 Revenue	redacted personal data TENNANT UK CLEANING SOLUTIONS LTD	00040404
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	BV03F RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Horticultural	38 SERVICING 24 PURCHASE OF VEHICLES	3000	23/03/2018 23/03/2018	613930 1950.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD OPUS INTERNATIONAL CONSULTANTS (UK)	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	BV09 BV03	RECREATION AND SPORT WASTE COLLECTION	BV09B BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Environmental Services	15 CONSULTANTS FEES 18 FURNITURE & EQUIPT. PURCHASES	4401 4000	23/03/2018 23/03/2018	613942 647.50 Revenue 613943 300.00 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) UK CONTAINER MAINTENANCE LTD	LTD 02847568 03617405
Faraham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF Faraham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF Faraham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF		WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	23/03/2018 23/03/2018	613943 184.50 Revenue	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E ENVIRONMENT AND REGULATORY SE/ Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE/	BV03	WASTE COLLECTION WASTE COLLECTION	PU020	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000	23/03/2018	613943 553.50 Revenue	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	03617405
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SET	BV03	WASTE COLLECTION WASTE COLLECTION ECONOMIC DEVELOPMENT	BV03G BV13E	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	23/03/2018 23/03/2018	613943 787.26 Revenue	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E BV13E BV13E	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES 18 OTHER SERVICES 18 OTHER SERVICES 18 OTHER SERVICES 18 OTHER SERVICES	4499 4499 4499	23/03/2018	614031 346.00 Revenue 614031 1165.00 Revenue 614032 301.00 Revenue	RITAGATE LTD RITAGATE LTD RITAGATE LTD RITAGATE LTD	03617405 03617405 1562914 1562914 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E BV13E	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 OTHER SERVICES 18 OTHER SERVICES	4499 4499	23/03/2018 23/03/2018		RITAGATE LTD RITAGATE LTD	1562914 1562914
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	RV RV/07	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC	RV14 RV07R	STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Local/Central Government	38 TRAINING FOR EMPLOYEES 98 LEGAL FEES	4612	29/03/2018 29/03/2018	614035 2000.00 Revenue 614036 1848.75 Revenue 614040 1608.00 Revenue	2 START LTD HAMPSHIRE COUNTY COUNCIL	06752547
	BV05 BV07A	HOUSING STRATEGY CORPORATE MANAGEMENT	BV05A BV05A	FAREHAM HOUSING FINANCE AND RESOLITORS	SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4400 4700	23/03/2018	614040 1608.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A BV07A BV07			FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources	26. GRANTS AND SUBSCRIPTIONS	4700 4700 4700 4700 4700 4700 4700	23/03/2018 23/03/2018 23/03/2018	614040 1522.00 Revenue 614040 1003.00 Revenue 614040 80.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684 02376684 02376684 02376684 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CONPURATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	BV07B BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700	23/03/2018 23/03/2018	614040 80.00 Revenue 614040 1528.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	IN RV18		SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	23/03/2018	614040 4512.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Person Boogh Courd Ing Institution Sale park Microsoft Among Action Science (SIRS), TERES TOTAL SCIENCE Person Boogh Courd Ing Institution and park Microsoft Among Action Court Boogh Courd Ing Institution Parkam Boogh Courd Ing Institution, Sale park Microsoft Among Action Court Boogh Courd Ing Institution Parkam Boogh Courd Ing Institution and park Microsoft Among Action Court Boogh Courd Ing Institution Parkam Boogh Courd Ing Institution and park Microsoft Among Action Court Boogh Courd Ing Institution Parkam Boogh Courd Ing Institution and park Microsoft Among Action Court Boogh Court Ing Institution Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Courd Ing Institution and park Microsoft Among Action Parkam Boogh Court Ing Institution and park Microsoft Among Action Parkam Boogh Court Ing Institution and park Microsoft Among Action Parkam Boogh Court Ing Institution and park Microsoft Among Action Parkam Boogh Court Ing Institution Among Action And Action Among Action A	RV			FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700	23/03/2018 23/03/2018	614040 1522.00 Revenue 614040 1522.00 Revenue 614040 1003.00 Revenue 614040 1528.00 Revenue 614040 1528.00 Revenue 614040 1528.00 Revenue 614040 1528.00 Revenue 614040 1522.00 Revenue 614040 1522.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		SCHEMES FUNDED FROM BALANCES CEMETERIES CREM & MORTUARY	5 CP20 BV03A	CAPITAL - SCHEMES FUNDED FROM BALANCES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Local/Central Government Works - Construction, Repair & Maintenance	98 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000 2000	23/03/2018 23/03/2018	614041 4500.00 Capital 614042 826.01 Revenue	HAMPSHIRE COUNTY COUNCIL BEAVEN GROUNDWORKS	
		INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	23/03/2018	044040 00045 Dever	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SEF	VICE CP	RECREATION AND SPORT RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39. R & M OF BUILDINGS	2000	23/03/2018	614042 1651.99 Revenue 614042 7208.75 Capital	BEAVEN GROUNDWORKS	
Person Board Courd Inglitations Samp And Section and Prof. 2014. EVAILS 1. MARCHINE IN EXCEPTION TELESCOPE Person Board Courd Inglitations data publication and Prof. 2014. EVAILS 1. MARCHINE IN EXCEPTION TELESCOPE Person Board Courd Inglitations data publication and Prof. 2014. EVAILS 1. MARCHINE IN EXCEPTION TELESCOPE Person Board Courd Inglitations data publication and Prof. 2014. EVAILS 1. MARCHINE IN EXCEPTION TELESCOPE Person Board Courd Inglitations data publication and Prof. 2014. EVAILS 1. MARCHINE IN EXCEPTION TELESCOPE Faring Board Courd Inglitations data publication and Prof. 2014. EVAILS 1. EVAILS	VICE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	HIMANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING FAREHAM HOUSING CAPITAN CONTRACTOR	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Venis - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2000 2018 2018 2018 2018 2018	23/03/2018 23/03/2018	614042 220.13 Neversus 614042 1651.99 Revenue 614042 2425.09 Capital 614042 -2425.09 Capital 614042 -26013.08 Revenue 614042 26013.08 Revenue 614042 8205.68 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	BV06	RENDVATION OF L'A DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	23/03/2018	614042 26013.08 Revenue 614042 17736.42 Revenue 614042 8276.66 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE HOUSING REVENUE ACCOUNT Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	23/03/2018 23/03/2018	614042 17736.42 Nevenue 614042 8276.66 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	RV VICE CP	RENOVATION OF L.A. DWELLINGS		FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	EMPLOYEES RELATED EXPENDITUR PREMISES RELATED EXPENDITURE	2	Human Resources Facilities & Management Services	26 AGENCY WORKERS 19 GENERAL REPAIRS	1050 2018 2018 2018	23/03/2018 23/03/2018	614050 828.45 Revenue 614051 123.29 Canital	BUILDING RECRUITMENT COMPANY LTD S A C LTD	3750125 01566628
Paretam Bondy Council Implicitations data give video caracterization (2):244E OTHER REVENCE ALCOUNTS Faretam Bondy Council Implicitations data give video caracterization (2):244E OTHER REVENUE ALCOUNTS Faretam Bondy Council Implicitations data give video caracterization (2):244E HOUSING REVENUE ALCOUNT Faretam Bondy Council Implicitations data give video caracterization (2):244E HOUSING REVENUE ALCOUNT Faretam Bondy Council Implicitations data give video caracterization (2):244E HOUSING REVENUE ALCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU		FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 19 GENERAL REPAIRS	2018	23/03/2018 23/03/2018	614051 3220.83 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E Of HER REVENUE ACCOUNT S	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CADELINA LIQUEINO		2	Facilities & Management Services Cleaning & Janitorial Consultancy Information Communication Technology	13 GENERAL REPAIRS	2018	23/03/2018	614051 59.12 Revenue	PLIRE SHORE LTD	8353234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOL	BV13B IN RV18	FIARCHAR HOUSING PLANING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Information Communication Technology	13 GENERAL REPAIRS 15 CONSULTANTS FEES 27 FURNITURE & EQUIPT. MAINT.	4401 4030	23/03/2018 23/03/2018 29/03/2018	614055 675.00 Revenue 614070 580.00 Revenue 614073 525.75 Revenue	reducted personal data DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369
Farian Boogh Courcil http://tastics.data.gov.dk/dcsi.arb/p24E_CFIERR REVELE ZCOURTS Farian Boogh Courcil http://tastics.data.gov.dk/dcsi.arb/p24E_CFIERR REVELEZ ZCOURTS	RV	NON WORK GROUP HOLDING ACCOU RESPONSIVE & VOID MAINTENANCE DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	IN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	29/03/2018	614055 557.00 Revenue 614057 657.00 Revenue 614070 580.00 Revenue 614073 525.75 Revenue	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RV			FINANCE AND RESOURCES FINANCE AND RESOURCES		4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. MAINT.	4030 4030 4030 4030	29/03/2018 29/03/2018	614073 525.75 Revenue	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	IN 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	29/03/2018 29/03/2018		DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SEF	RV BV03	NON WORK GROUP HOLDING ACCOU CEMETERIES CREM & MORTUARY		FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Horticultural	27 FURNITURE & EQUIPT. MAINT. 24 R&M OF TREE PRESERVATION	4030 4030 2063	29/03/2018 23/03/2018	614073 881.25 Revenue 614074 275.00 Revenue	DELL COMPUTER CORPORATION LTD BRIAN CULU	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE/	BV03	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES MANTO CFLAVINS VERGES ETC SCHEMES FUNCTE OF ROM BALANCES SCHEMES FUNCTE OF ROM BALANCES	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural	24 RAM OF THEE PRESERVATION 24 RAM OF THEE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF THEE PRESERVATION 24 RAM OF THEE PRESERVATION 24 RAM OF THEE PRESERVATION 24 RAM OF THEE PRESERVATION	2063	23/03/2018	614074 368.00 Revenue 614074 305.00 Revenue 614075 1472.50 Revenue 614075 883.50 Revenue	BRIAN CULL	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	STREETSCENE 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 2063 2063 2063 2063	23/03/2018 23/03/2018	614074 305.00 Revenue 614075 1472.50 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09D	STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063	23/03/2018 23/03/2018	614075 883.50 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	FAREHAM HOUSING CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Horticultural		2063	23/03/2018	614075 294.50 Revenue 614075 294.50 Revenue	BRIAN CULL	
Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIMENT AND REGULTARY SET Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIMENT AND REGULTARY SET Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIMENT AND REGULTARY SET Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIMENT AND REGULTARY SET Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIMENT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES EXPO Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES EXPO Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Courcil Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Court Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Court Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Court Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Court Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT Farlam Boogh Court Ingolization, data gui Addecai antroly 24E E MINICIME SENTES E COURT FOR GARGE	CES CP			CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. PURCHASES	4000	23/03/2018 23/03/2018	614074 368.00 Revenue 614074 306.00 Revenue 614075 1472.50 Revenue 614075 883.50 Revenue 614075 843.50 Revenue 614075 244.50 Revenue 614075 244.50 Revenue 614075 244.50 Revenue 614075 244.50 Revenue 614075 3744.00 Capital	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
Fairum Brough Caucel Mitphilatelises alle pri AdNocamentry/AEE GATTA, FROSAME - CHER ERXI Parama Brough Caucel Mitphilatelises alle pri AdNocamentry/AEE GATTA, FROSAME - CHER ERXI Parama Brough Caucel Mitphilatelises alle pri AdNocamentry/AEE GATTA, FROSAME - CHER ERXI Parama Brough Caucel Mitphilatelises alle pri AdNocament Parama Br	CES CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	5 CP20 5 CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. PURCHASES	4000 4000	23/03/2018 23/03/2018	614076 6873.00 Capital 614076 4536.00 Capital	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERV	CES CP			CAPITAL + SCHEMES FUNDED FROM BALANCES		4	Change & Tanting Management	OF FURNITURE & FOURT DUROUNDED	4000	23/03/2018	04.4070 0004.00 0001001	DESIGNA LIK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	SCHEMES FUNDED FROM BALANCES RESPONSIVE & VOID MAINTENNACE MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC NON WORK GROUP HOLDING ACCOU RECREATION AND SPORT	5901 5030	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Convert a Trainic Meanagement Facilities & Management Services Works - Construction, Rapair & Maintenance Works - Construction, Rapair & Maintenance Information Communication Technology	39 FURNITIRE & EQUIT. FURNAGES 19 GENERAL REPAIRS 39 EN/ROMENTAL IMPROVEMENTS 39 EN/ROMENTAL IMPROVEMENTS 27 FURNITURE & EQUITRENTS/LSES 40 PM/CE/LB/DCC	2018 2030	23/03/2018 23/03/2018 23/03/2018 23/03/2018 23/03/2018	614081 1408.00 Revenue 614081 1408.00 Revenue 614090 1539.97 Revenue 614090 1539.97 Revenue 614090 3145.00 Revenue 614093 3145.00 Revenue 614098 251.54 Revenue 6144012 2960.00 Revenue 614412 80933.00 Balance Sheet	RANGER SECURITY PRODUCTS LTD BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	MAINT OF LAWNS VERGES ETC NON WORK GROUP HOLDING ACCOL	5030 IN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Information Communication Technology	39 ENVIRONMENTAL IMPROVEMENTS 27 FURNITURE & EQUIPT-RENTS/LSES	2030 2030 4040	23/03/2018 23/03/2018	614090 1539.97 Revenue 614092 3145.00 Revenue	BEAVEN GROUNDWORKS BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV09	RECREATION AND SPORT HOUSING BENEFIT PAYMENTS	BV09B BV05G	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Facilities & Management Services	10 R & M OF BUILDINGS 19 LOCAL ASSISTANCE PAYMENT	2000 4727	29/03/2018 29/03/2018	614098 821.54 Revenue 614410 2960.00 Revenue	SOLITS	30175883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	* BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140	29/03/2018	614412 80933.00 Balance Sheet	redacted personal data DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL, SHEET - COLLECTION FUND BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - RECEIPTS 98 NNDR POOL - PAYMENTS	P139 P140 P140	29/03/2018 29/03/2018	614412 -154626.00 Balance Sheet 614412 156435.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
	BS	BAL. SHEET - COLLECTION FUND	BS1	DAL OUTET, COLLECTION FUND		00040	La collificación (Companyor)		P140	29/03/2018	614412 1461930-00 Palaces Shoet	DOLO (Dest. Are Communities & Local Cont.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	29/03/2018	614415 127.33 Revenue	TEMPLE LIFTS LTD	2388497
Privan Biologi Coucil Might Institution Sale pur Addices and PrivAte Select Privan Biologi Coucil Might Institution Sale pur Addices and PrivAte Select Paralam Biologi Coucil Might Institution Sale pur Addices and PrivAte FinAtech Coucil Bert Paralam Biologi Coucil Might Institution Sale pur Addices and PrivAte FinAtech Coucil Bert Paralam Biologi Coucil Might Institution Sale pur Addices and PrivAte FinAtech Coucil And Disaster Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAte Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAte FinAtech Coucil Might Institution Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pur Addices and PrivAtec Biol Park Finantam Biologi Coucil Might Institution Sale pub Addices and PrivAtec Biol Park Finantam Biol Park Finances Addices and PrivAtec Biol Park Finant Park Finantam Biol Park Finances Addices and PrivAtec Biol Park Finant Park Finances Addices and Park Finances Addices and Park Finantam Park Finances Addices and Park Finances Addices Addices and Park Finances Addices Addices and Park Fin	BV09 BV12	BAL SHEET - COLLECTION FUND INVESTMENT PROPERTIES CULTURE AND HERITAGE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BVB170 BVD9A BV12D	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION CORTINUE VIEW	PERSONAL ACCOUNTS PERSONAL ACCOUNTS PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	LocalContral Government LocalContral Government Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 NAUK POOL - PATNENIS 98 REVENUE SUPPORT GRANT 19 R & M OF BUILDINGS 19 R & M OF BUILDINGS 19 R & M OF LIFTS 40 CFUICING	P138 2000 2000 2050	29/03/2018 29/03/2018 29/03/2018 29/03/2018	614412 -23062.00 Balance Sheet 614415 127.33 Revenue 614415 99.50 Revenue 614415 345.16 Revenue	DCLG (Dept. for Communities & DCLB (Dort.) DCLG (Dept. for Communities & Local Govt.) TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	5901	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE			19 SERVICING 19 R & M OF LIFTS	2083	29/03/2018 29/03/2018		TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RV BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	29/03/2018	614415 269.16 Revenue 614417 959.99 Revenue	JPC PROPERTY SERVICES LTD	2388497 4704385
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	29/03/2018 29/03/2018	614418 668.33 Revenue 614418 1921.67 Revenue 614419 749.64 Revenue 614421 5100.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV09	RESPONSIVE & VOID MAINTENANCE		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction Repair & Maintenance	39 GENERAL REPAIRS	2018 4401	29/03/2018	614419 749.64 Revenue 614421 5100.00 Revenue	JPC PROPERTY SERVICES LTD BADUS GROUP PLC	4704385 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND RELATED SERVICES	BUD9	CLI TURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Art & Leisure Services	29 PROMOTER	4916	29/03/2018	614425 7822.86 Revenue	THE JIVE PARTNERSHIP	0013337
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES													
	BV09 CES CP	CULTURE AND HERITAGE SCHEMES FUNDED FROM BALANCES	BV09A 3 CP20	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Art & Leisure Services Unclassified	29 PROMOTER R&M OF GROUNDS	4916 2060	29/03/2018	614426 2000.00 Revenue 614427 12856.00 Capital	OFF THE KERB PRODUCTIONS HIGHWAY ROAD SERVICES LIMITED	
Fairham Borough Council http://statistics.data.gov.uk/d/coal-author/ty/24UE_CHURT POSTOR REVENUE ACCOUNT Earcham Borough Council http://statistics.data.gov.uk/d/coal-author/ty/24UE_HOUSING REVENUE ACCOUNT Earcham Borough Council http://statistics.data.gov.uk/d/coal-author/ty/24UE_HOUSING REVENUE ACCOUNT	BV09 CES CP BV06 BV06	RECREATION AND SPORT CULTURE AND HERITAGE CULTURE AND HERITAGE SCHEMES FUNDED FROM BALANCES RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV09A 6 CP20 5901	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES FAREHAM HOUSING EAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE BREMISES PELIATED EXPENDITURE	4 2 2	Works - Construction, Repair & Maintenance	29 PROMOTER 29 PROMOTER RAM OF GROUNDS 30 GENERAL REPAIRS 12 GENERAL REPAIRS	4916 2060 2018	29/03/2018 29/03/2018 29/03/2018 29/03/2018 29/03/2018	614421 510000 Revenue 614425 7822.86 Revenue 614426 2000.00 Revenue 614427 12856.00 Capital 614436 9581.25 Revenue	THE JIVE PARTNERSHIP OFF THE KERB PRODUCTIONS HIGHWAY ROAD SERVICES LIMITED IGS FENCING LTD BI DE SHODE LTD	6438562
Paralam Biologin Courd II Big Thatascia data gua Addicea and bruly 24E II ADDIRIO REVENZE COCOLARY Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIO REVENZE COCOLARY Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courdin Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courti Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courti Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courti Big Thatascia data gua Addicea and bruly 24E II ADDIRIN REVENZE (COURT) Paralam Biologin Courti Big Thatascia data gua Addicea and Big Thatascia data Courti Big Thatasci data Courti Big Thatasc	BV09 ES CP BV06 BV06 BV09 BV12	CULTURE AND HERITAGE SCHEMES FUNDED FROM BALANCES RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT PARKING SERVICES	BV09A 5 CP20 5901 5901 BV09B BV12D	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES FAREHAM HOUSING FAREHAM HOUSING STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4 2 2 2 4	Art & Leisure Services Unclassified Works - Construction, Repair & Maintenance Clearing & Javitorial Building Construction Materials Building Construction Materials	29 PROMOTER R&M OF GROUNDS 39 GENERAL REPAIRS 13 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4916 2060 2018 2018 4007 4007	29/03/2018 29/03/2018 29/03/2018 29/03/2018 29/03/2018 29/03/2018	614426 2000.00 Revenue 614427 12856.00 Capital 614436 9581.25 Revenue 614440 1055.00 Revenue 614481 21.13 Revenue 614481 24.88 Revenue	OFF THE KERB PRODUCTIONS HIGHWAY ROAD SERVICES LIMITED IGS FENCING LTD PURE SHORE LTD WRP WINDOWS LTD T/A MILTON GLASS SU WRP WINDOWS LTD T/A MILTON GLASS SU	8353234 PPL 2164547

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV08	ENVIRONMENTAL HEALTH	BV03C STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials		07 29/03/2018	614481 55.78 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
	RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 44	07 29/03/2018	614481 567.81 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02		BVB170 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		90 29/03/2018	614490 1406 17 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB170 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 PREMISES INSURANCE - PREMIUM 21		614490 587.95 Revenue	redacted personal data
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	Consultancy	15 R & M OF BUILDINGS 21	00 29/03/2018	614491 2000.00 Revenue	TNG CONSULTING ENGINEERS LIMITED 03988764
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	Building Construction Materials	10 R & M OF BUILDINGS 21	00 29/03/2018	614493 3280.40 Revenue	MEDWAY MECHANICAL SERVICES LIMITED 6205314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN	RV18 FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 11	50 29/03/2018	614494 1204.50 Revenue	THE OVISTER PARTNERSHIP LIMITED 05020374
Parenam Bolodgi Courici Internistatistics/data.gov.dv/do/dc/add/only/24de_OTHER REVENDE ACCOUNTSRV								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN		EMPLOYEES RELATED EXPENDITUE 1	Human Resources		50 29/03/2018	614495 800.00 Revenue	THE OYSTER PARTNERSHIP LIMITED 05020374
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN	RV18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 21	00 29/03/2018	614500 501.19 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Bornigh Council http://statistics.data.org/uk/id/ocal.author/by/24LE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUNT	RV18 EINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Mananement Services	19. R&M OF GROLINDS 21	60 29/03/2018	614502 2574.00 Revenue	S & C I TD 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN		SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 44	25 29/03/2018	614504 680.96 Revenue	ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_PLANNING SERVICESBV13	DEVELOPMENT CONTROL	BV13B PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 44	01 29/03/2018	614505 283.92 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		BV13C PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government		01 29/03/2018	614505 283.91 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY	BV13C PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 44	01 29/03/2018	614506 975.00 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING L'
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 4	16 29/03/2018	614512 6297.44 Revenue	THE SYD LAWRENCE ORCHESTRA
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV		RV14 FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUE 1	Human Resources		50 29/03/2018	614514 833.85 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 CAPITAL - IMPROVEMENTS WORK/MO	RNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 21	118 29/03/2018	614517 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MO	RNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 21	18 29/03/2018	614523 1675.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CP10 CAPITAL - IMPROVEMENTS WORK/MO	RNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials		18 29/03/2018	614524 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP			RNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials		118 29/03/2018	614525 -3340.00 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/MO	RNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 21	118 29/03/2018	614526 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP		CP10 CAPITAL - IMPROVEMENTS WORK/MO	RNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials		18 29/03/2018	614527 2410.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 21	118 29/03/2018	614528 575.42 Revenue	BEAVEN GROUNDWORKS
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 21	118 29/03/2018	614528 1422.58 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		18 29/03/2018	614528 -1998.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		18 29/03/2018	614528 1998.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 41	00 29/03/2018	614535 45.70 Capital	TARAN MICROSYSTEMS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 44		614535 10.00 Capital	TARAN MICROSYSTEMS LIMITED
		CP23 CAPITAL - COMPOTER APPROVED			27 FURNITURE & EQUIPT. PURUPADED 41			TARGAN INICRUST STEND LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP		CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4		614535 1287.84 Capital	TARAN MICROSYSTEMS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 41	00 29/03/2018	614535 2078.37 Capital	TARAN MICROSYSTEMS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP		CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & FOURT PURCHASES 4		614535 472.32 Capital	TARAN MICROSYSTEMS LIMITED
Parenam Bolodgi Courci International gov dividio caracteri ne PROGRAMME - OTPER SERVICES CP								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP		CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4		614535 1690.90 Capital	TARAN MICROSYSTEMS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN	RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 STATIONERY 4	29/03/2018	614535 1462.40 Revenue	TARAN MICROSYSTEMS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4	16 29/03/2018	614547 719.17 Revenue	JAMES ALDERSON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services		16 29/03/2018	614550 9027.82 Revenue	FORBIDDEN EVENTS LTD 09499983
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 4	16 29/03/2018	614551 7017.33 Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD 05124512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT	BV09B STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, PURCHASES 4	00 29/03/2018	614615 98.00 Revenue	EARTH ANCHORS I TD 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT	BV09B STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance			614615 5570.00 Revenue	EARTH ANCHORS LTD 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE	5021 FAREHAM HOUSING	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4	10 29/03/2018	614616 800.00 Revenue	PARK COMMUNITY ENTERPRISES LTD 8519328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4	10 29/03/2018	614637 70.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A		BV07AB FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government		45 29/03/2018	614637 580.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICESBV13	ECONOMIC DEVELOPMENT	BV13E FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	98 GRAPHIC DESIGN SERVICE 4	45 29/03/2018	614637 70.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT	BV09B STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 FAREHAM IN BLOOM 21	68 29/03/2018	614637 90.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09		BV09B STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local/Central Government		68 29/03/2018	614637 140.00 Revenue	EASTLEIGH BOROUGH COUNCIL
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 FAREHAM IN BLOOM 21	68 29/03/2018	614637 140.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE		SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4		614637 360.00 Revenue	EASTI FIGH BOROLIGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES BV13		BV13B PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Unclassified		00 29/03/2018	614656 40000.00 Revenue	MOORE BLATCH
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES	CP20 CAPITAL - SCHEMES FUNDED FROM B	ANCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 21	00 29/03/2018	614660 62793.00 Capital	MOUNTJOY LTD 06009150
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09		BV09A FINANCE AND RESOURCES		Unclassified				
			SUPPLIES & SERVICES 4		PROMOTER 4	16 29/03/2018	614664 1031.67 Revenue	THE MAYOR OF FAREHAM CHARITIES 2017/18
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - LOANS POOL	BS1 BAL. SHEET - LOANS POOL	TOTAL ASSETS LESS LIABILITIES BS100	Unclassified	PROMOTER 44 EXTERNAL INVESTMENTS A	16 29/03/2018 120 29/03/2018	614664 1031.67 Revenue 614665 200000.00 Balance Sheet	NEWPORT CITY COUNCIL
			TOTAL ASSETS LESS LIABILITIES BS100	Unclassified	PROMOTER 44 EXTERNAL INVESTMENTS A	16 29/03/2018 120 29/03/2018	614664 1031.67 Revenue	NEWPORT CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS	BAL. SHEET - LOANS POOL BAL. SHEET - LOANS POOL	BS1 BAL SHEET - LOANS POOL	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Unclassified Unclassified	PROMOTER 44 EXTERNAL INVESTMENTS A EXTERNAL INVESTMENTS A	116 29/03/2018 120 29/03/2018 120 29/03/2018	614664 1031.67 Revenue 614665 2000000.00 Balance Sheet 614666 2000000.00 Balance Sheet	NEW PORT CITY COUNCIL THE LOCAL AUTHORITIES PROPERTY FUND
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	BAL. SHEET - LOANS POOL BAL. SHEET - LOANS POOL RENOVATION OF L.A. DWELLINGS	BS1 BAL. SHEET - LOANS POOL CP10 CAPITAL - HOUSING CAPITAL HOLDING	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100 VC PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified Unclassified	PROMOTER 41 EXTERNAL INVESTMENTS A EXTERNAL INVESTMENTS A LANDBUILDINGS ACQUISITIONS 21	116 29/03/2018 120 29/03/2018 120 29/03/2018 120 29/03/2018 01 29/03/2018	614664 1031.67 Revenue 614665 2000000.00 Balance Sheet 614666 2000000.00 Balance Sheet 614668 380000.00 Capital	NEWPORT CITY COUNCIL THE LOCAL AUTHORITIES PROPERTY FUND BISCOES SOLICTORS
Fareham Borough Council http://statistics.data.gov.uk/d/bcoal-authority/24LE_BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/d/bcoal-authority/24LE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/bcoal-authority/24LE_GENERAL FUND HOUSING BV/05	BAL: SHEET - LOANS POOL BAL: SHEET - LOANS POOL RENOVATION OF L.A. DWELLINGS HOUSING BENEFIT ADMINISTRATION	BS1 BAL. SHEET - LOANS POOL CP10 CAPITAL - HOUSING CAPITAL HOLDING BV05H FAREHAM HOUSING	TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100 VC PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified Unclassified Unclassified Financial Services	PROMOTER 44 EXTERNAL INVESTMENTS A EXTERNAL INVESTMENTS A LANDIBULDINGS ACQUISITIONS 22 20 BANK CHARGES 44	116 29/03/2018 120 29/03/2018 120 29/03/2018 120 29/03/2018 121 29/03/2018 124 29/03/2018 1254 29/03/2018	614664 1031.67 Revenue 614665 200000.00 Balance Sheet 614666 200000.00 Balance Sheet 614668 380000.00 Capital 614669 331.29 Revenue	NEWPORT CITY COUNCIL THE LOCAL AUTHORITIES PROPERTY FUND BISCOES SOLICTORS NAT WEST FLC 00929027
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