Body Name Body Service Label	Service Co	de Service Division CENTRAL SERVICES TO THE PUBLIC	Service Division Code	Organisational Unit DEPARTMENT OF OPERATIONS	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRC	Of Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP	P Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction Nu 05/05/2017 58	mber Amount Capital	and Revenue Supp	olier Name NDREW'S FIRST AID TRAINING AND SU	Supplier ID
Body Name Body Farnham Boroxyth Council http://instatistics.data.gov.uk/ld/boai-authority/24LE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Unclassified	GRANTS GRANTS	AND SUBSCRIPTIONS AND SUBSCRIPTIONS AND SUBSCRIPTIONS	4700 4700	05/05/2017 58	mber Amount Capital 2518 6300.00 Revenu 2518 20.00 Revenu 2518 399.00 Revenu 2518 343.00 Revenu 2518 2800.00 Revenu	xe STAN xe STAN	NDREW'S FIRST AID TRAINING AND SU NDREW'S FIRST AID TRAINING AND SU	Ibbr.
Farenam Bolough Council http://statistics.data.gov.uk/docal-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Unclassified	GRANTS	AND SUBSCRIPTIONS	4700 4700 4700	05/05/2017 58 05/05/2017 58	2518 399.00 Revenu 2518 343.00 Revenu	xe STAN xe STAN	NDREW'S FIRST AID TRAINING AND SU NDREW'S FIRST AID TRAINING AND SU NDREW'S FIRST AID TRAINING AND SU	Ibbr.
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 CAPITAL PROGRAMME - OTHER SERVIC	BV07 CES CP	CENTRAL SERVICES TO THE PUBLIC COMPUTER APPROVED	CP23	DEPARTMENT OF OPERATIONS CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Human Resources	26 FURNITL	AND SUBSCRIPTIONS URE & EQUIPT, PURCHASES	4000	12/05/2017 58			NDREW'S FIRST AID TRAINING AND SU NVAULT IRELAND LIMITED	569818
Faither Beology Clean (Big Distance and Control and Co	CES CP	COMPUTER APPROVED COMPUTER APPROVED	CP23 CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources	26 FURNITI	IG FOR EMPLOYEES URE & EQUIPT, PURCHASES	4612 4000	12/05/2017 58 12/05/2017 58	4045 3284.00 Capital 4045 20229.15 Capital	MIEN	NVAULT IRELAND LIMITED NVAULT IRELAND LIMITED	569818 569818
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU	11	Human Resources	26 AGENCY	/ WORKERS	1050 4000	05/05/2017 58 05/05/2017 58	4371 597.60 Revenu	ie THE E	BEST CONNECTION GROUP LTD	2600534
	ES CP		CP23 CP23 5031		SUPPLIES & SERVICES	4	Information Communication Technology			4000 4000 2027	05/05/2017 58	4871 15.00 Capital	TENS	OR PLC	OC306959
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 CULTURAL AND RELATED SERVICES	BV06 BV09	SHELTERED HOUSING SERVICE RECREATION AND SPORT	5031 BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Information Communication Technology Highway Equipment & Materials	23 FURNITU	LARM SPEECH SYSTEMS URE & EQUIPT, PURCHASES	4000	19/05/2017 58	4881 1546.68 Revenu 4909 486.81 Revenu	ie TUNS ie GLAS	STALL HEALTHCARE (UK) LTD SDON U K LIMITED	01332249 02160576
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 FIN/IR/DMFNT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT STREET CLEANSING	BV09B BV09F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITION	4	Highway Equipment & Materials Vehicle Management	on pourse	URE & EQUIPT. PURCHASES E REPAIRS VEHICLES/PLANT	4000 3010 3010	19/05/2017 58 05/05/2017 58			SDON U K LIMITED 4STON SWEEPERS LIMITED	02160576
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT AND REGULATORY SER	BV03	COMPUTER APPROVED WASTE COLLECTION	CP23 BV03G	CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	ıi	Human Resources	26 AGENCY	TANTS FEES WORKERS	1050	12/05/2017 58	5490 680.40 Revenu	ie THE E	BEST CONNECTION GROUP LTD	02708840 2600534
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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 OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	BV07B IN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services	30 POSTAG 30 POSTAG	IFS.	4500 4500	12/05/2017 58	5507 10372.93 Revenu		AL MAIL AL MAIL	04138203 04138203
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Consultancy	15 GAS SEE	RVICING & ASSOC REPAIRS	2029	12/05/2017 58	5519 38.00 Revenu	ie GAS i	CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R&M OI 15 R&M OI	F BUILDINGS F BUILDINGS	2000 2000 2000	05/05/2017 58 05/05/2017 58	5520 70.00 Capital 5520 70.00 Capital	GAS	CONTRACT SERVICES LIMITED	3400365 3400365
		DENOMINATION OF LA PRINCIPINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultance	15 R & M O	F BUILDINGS		05/05/2017 58	CC00 70.00 Central	GAS	CONTRACT SERVICES LIMITED	3400365
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Faither Beologic Cleans (Big Distance and Control Cont	RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Vehicle Management Information Communication Technology	27 SOFTWA	ARE LICENCES	4530	12/05/2017 58	5673 24995.04 Revenu	isheet WESI ie NORT	THIGHTE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	CES CP	NEW SCHEMES NEW SCHEMES	CP23 CP23	DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Furniture Furniture	Of FURNITI	URE & EQUIPT. PURCHASES URE & EQUIPT. PURCHASES	4000 4000	05/05/2017 58	5674 270.40 Capital 5674 193.60 Capital	PORT PORT	TSDOWN OFFICE LIMITED TSDOWN OFFICE LIMITED	01779525 01779525
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	APPROVED PROGRAMME GENERAL ADMINISTRATION EXPENS	E 5021	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Consultancy	15 GRANTS	AND SUBSCRIPTIONS	2000 4700	19/05/2017 58	5689 62835.36 Capital 5735 509.25 Revenu	ie NORT	THERN HOUSING CONSORTIUM LTD	06009150 04361009
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVIC	CES CP	DSO VEHICLES & PLANT PURCHASES	S CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR	53	Environmental Services	18 PURCHA	ASE OF VEHICLES	3000	12/05/2017 56 05/05/2017 56 05/05/2017 56	5742 55.00 Capital 8047 520.00 Revenu 8053 735.00 Revenu	AEBI OCCI	SCHMIDT UK LTD	557725
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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 PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT	RV14 BV13E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU EMPLOYEES RELATED EXPENDITU	1   1	Human Resources Human Resources	26 AGENCY 26 AGENCY	/ WORKERS	1050 1050 1050	05/05/2017 58 05/05/2017 58	6132 4792.90 Revenu 6133 439.74 Revenu	ie BUZZ ie BUZZ	PEOPLE RECRUITMENT LTD PEOPLE RECRUITMENT LTD	07908887 07908887
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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 ENVIRONMENT AND REGULATORY SER	BV07A BV03	ENVIRONMENTAL HEALTH	BVD3C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUR	3	Human Resources Human Resources	26 PUBLIC	TRANSPORT, CONF/SEMINAR	3310 3310	05/05/2017 58	6153 239.70 Revenu 6153 108.60 Revenu	ıe RSPI ıe RSPI		03069042 03069042
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT USE	CES CP BVR02	NEW SCHEMES NEW SCHEMES INVESTMENT PROPERTIES SCHEMES FUNDED FROM BALANCES INVESTMENT PROPERTIES	CP23 RVR170	DEPT OF FINANCE and RESOURCES CAPITAL - NEW SCHEMES DEPT OF FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Consultancy Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	15 CONSUL 39 RAMO	TANTS FEES F BUILDINGS GROUNDS F BUILDINGS	4401 2000 2060 2000	05/05/2017 58 05/05/2017 58	6163 7600.00 Capital 6167 705.32 Revenu 6169 10443.15 Capital 6170 4019.82 Revenu	TNG (	JER LANGSTON LID CONSULTING ENGINEERS LIMITED 5 BUILDERS LIMITED 5 BUILDERS LIMITED 5 BUILDERS LIMITED	03988764 4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	CES CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R&M OF	GROUNDS	2060	05/05/2017 58 05/05/2017 58 05/05/2017 58	6167 705.32 Revenu 6169 10443.15 Capital 6170 4019.82 Revenu	REDS	S BUILDERS LIMITED	4387646
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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	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF	F BUILDINGS HARDSTANDING AREAS	2000 2065	05/05/2017 58	6172 515.40 Revenu 6174 3298.36 Revenu	ie REDS ie REDS	S BUILDERS LIMITED S BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://astrates.co.aua.gov.uk/astraces/authority/244E_ODL-FR REVENUE_PROGRAMME - OTHER SERVICE Fareham Borough Council http://astrates.co.aua.gov.uk/astraces/authority/244E_OTHER REVENUE_PROGRAMME - OTHER SERVICE Fareham Borough Council http://astrates.co.aua.gov.uk/astraces/authority/244E_OTHER REVENUE_PROGRAMME - OTHER SERVICE Fareham Borough Council http://astrates.co.aua.gov.uk/astraces/authority/244E_OTHER REVENUE_PROGRAMME - HOUSING SERVICES Fareham Borough Council http://astrates/astraces/	RV SES CP	NON WORK GROUP HOLDING ACCOU SCHEMES FUNDED FROM BALANCES NON WORK GROUP HOLDING ACCOU HOUSE RENOVATION GRANTS	IN RV18	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FLINDED FROM BALANCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Environmental Services Unclassified	18 TIPPING RAMO	/ INCINERATOR FEES	4425 2061	05/05/2017 58 05/05/2017 58	6179 680.96 Revenu	ie ZEBR	RA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	IN RV18	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Mail Services Unclassified	30 POSTAG	F FENCING SES SAND SUBSCRIPTIONS	4000	05/05/2017 56 05/05/2017 56 05/05/2017 56	6183 226500.00 Capital 6189 3000.00 Revenu 6190 3613.00 Capital	ie NEOF	POST LIMITED VINE & CO	02658324
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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 GENERAL FUND HOUSING	BV13 BV05	DEVELOPMENT CONTROL HOUSING BENEFIT ADMINISTRATION	BV13B BV05H	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	T SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITU	4	Consultancy Human Resources	26 AGENCY	TANTS FEES WORKERS	4401 1050	19/05/2017 58	6192 1525.51 Revenu 6193 765.00 Revenu 6200 2565.67 Revenu	se redac se EDEN	ted personal data N BROWN SYNERGY	3643845
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	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITU EMPLOYEES RELATED EXPENDITU	I 1 I 1	Human Resources Human Resources	26 AGENCY 26 AGENCY	WORKERS	1050	19/05/2017 58	6200 165.09 Revenu 6200 1381.52 Revenu	ie EDEN	N BROWN SYNERGY N BROWN SYNERGY	3643845 3643845
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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 HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPH	IONES	4510	05/05/2017 58	0000 000 00 0000	ie BTPL	LC	1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC		DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES	G CP23 G CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE.		Vehicle Management Vehicle Management	38 PURCHA	ASE OF VEHICLES ASE OF VEHICLES	3000 3000	05/05/2017 58	8209 12250.00 Capital 8210 13250.00 Capital	NUR	TON COMMERCIALS LTD TON COMMERCIALS LTD	08516595 08516595
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 HOLISING SERV	RV VICE CP	NON WORK GROUP HOLDING ACCOU RENOVATION OF L.A. DWELLINGS	IN RV18 CP10	DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Building Construction Materials	98 GRANTS	AND SUBSCRIPTIONS ALS (OPERATIONAL)	3000 4700 4007	05/05/2017 58	6211 600.00 Revenu 6216 1784.77 Capital	ie HAME	PSHIRE COUNTY COUNCIL CIALIST BUILDING DISTRIBUTION LTD	2599297
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	05/05/2017	586226 802.06 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE  BU074	DEMOCRATIC DED & MANAGEMENT - DUDTAN	DEDT -4 FINANCE 4 DECOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	27 SOFTWARE LICENCES 4530	05/05/2017	586228 773.99 Capital 586263 7010.00 Revenue	MODERN MINDSET LTD	2599297 02208130
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11  BAL. SHEET - COLLECTION FUND BS1  BAL. SHEET - COLLECTION FUND BS1	CAPITAL - HOUSE RENOVATION GRANTS BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	05/05/2017	586266 1009.75 Capital 586271 1644559.00 Balance Sheet 586271 175989.00 Balance Sheet	WINDOW CONSULTANCY SOUTHERN LTD	02200130
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEETBS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Unclassified Local/Central Government	GRANTS AND SUBSCRIPTIONS 4700 98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	05/05/2017	586271 1644559.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1  BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - RECEIPTS P139	05/05/2017 05/05/2017	586271 175989.00 Balance Sheet 586271 -173954.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	05/05/2017	586271 91050.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	05/05/2017 05/05/2017	586273 990.00 Revenue 586275 13469.00 Capital	BI-FOLD ROLFE LTD JPC PROPERTY SERVICES LTD	02516031 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	05/05/2017	586275 13469.00 Capital 586275 11863.60 Capital	JPC PROPERTY SERVICES LTD  JPC PROPERTY SERVICES LTD	4704385 4704385
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES BIS100 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Malintenance Works - Construction, Repair & Malintenance Works - Construction, Repair & Malintenance Financial Services Sports & Playgound Equipment & Malintenance Sports & Playgound Equipment & Malintenance Sports & Playgound Equipment & Malintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	05/05/2017	586275 1712.80 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYON Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RESPONSIVE & VIOID MAINTENANCE S901 BAL. SHEET - GENERAL, FUND BS1 CONTRACT SERVICES D.S. O. RV14 CONTRACT SERVICES D.S. O. RV14	DEPARTMENT OF OPERATIONS BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES BS100	Works - Construction, Repair & Maintenance Financial Services	39 VOLI COSTS - NOT NECHARICABLE 2011 39 VOLI COSTS - NOT RECHARICABLE 2011 20 INSURANCE SUSPENSE ACCOUNT E608 33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	19/05/2017	586275 24516.55 Revenue 586289 18340.32 Balance Sheet 586327 75.60 Revenue 586327 477.00 Revenue	JPC PROPERTY SERVICES LTD UNUM LIMITED HARROD UK LIMITED HARROD UK LIMITED	4704385 983768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	05/05/2017	586327 75.60 Revenue	HARROD UK LIMITED	00875029
Fashes Brough Courted Implicatations data gos Advictoria and rough EEE CONTEXT, PROCESSIMAE - HACKING SERVICE OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE CONTEXT, PROCESSIMAE - HACKING SERVICE OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE CONTEXT, PROCESSIMAE - HACKING SERVICE OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE CONTEXT, PROCESSIMAE - HACKING SERVICE OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE BANKES SERVICE OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE BANKES SERVICE OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE COURTES AND ASSESSIMATION OF Fashes Brough Courted Implicatations data gos Advictoria and rough EEE CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Implicatations data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Implications data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Implications data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Implications data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Court Implications data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Implications data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Implications data gos Advictoria and rough CONTEXT CONTEXT SERVICE ACCOUNTS BY Fashes Brough Courted Brought Service Accounts BY Fashes Brough COURTED BY Fashes Brough Courted BY Fashes Brough Courted BY Fashes BY Fas	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	05/05/2017 05/05/2017	586327 477.00 Revenue 586327 66.40 Revenue	HARROD UK LIMITED HARROD UK LIMITED	00875029 00875029
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	05/05/2017	586327 50.40 Revenue	HARROD UK LIMITED	00875029
	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Sports & Blaussound Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	05/05/2017		HARROD HE LIMITED	00975039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Environmental Services Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750 18 TIPPING / INCINERATOR FEES 4425 18 MATERIALS (OPERATIONAL) 4007	05/05/2017	586328 1745.10 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED LAS WASTE MANAGEMENT LTD	02817856
Favian Bough Court Injunitation data gou Additional and May IEEE CHEEK EXCENSIVE COOCHET  Favian Bough Court Injunitation data gou Additional and May IEEE CHEEK EXCENSIVE REPORT REPORT OF THE PROPERTY OF TH	STREET CLEANSING BUDGE	DEPARTMENT OF OPERATIONS	CURRUNCO A CERMINACEO	Environmental Services	18 MATERIALS (OPERATIONAL) 4007	05/05/2017	586328 1745.10 Revenue 586329 2154.60 Revenue 586329 2154.60 Revenue 586330 99.25 Revenue 586334 580.00 Revenue 586337 2346.00 Balance Sheet 586337 23731.26 Revenue	L&S WASTE MANAGEMENT LTD	02817856 02817856 03475329 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	18 MATERIALS (OPERATIONAL) 4007	05/05/2017	586330 99.25 Revenue	I 80 WASTE MANAGEMENT I TO	03475329
Farsham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CULTURAL AND RELATED SERVICES BU99	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS BAL SHEET - D.S.O.	SUPPLIES & SERVICES 4	Horticultural	24 FURNITURE & EQUIPT. PURCHASES 4000 38 MATERIALS SUSPENSE ACCOUNT (VE A016	12/05/2017 19/05/2017	586334 580.00 Revenue	A B J TRANSPORT LTD WESSEX PETROLEUM LTD	04490953 01024472
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	RECREATION AND SPORT BV09B BAL. SHEET - D.S.O. BS1 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Vehicle Management Facilities & Management Services	24 FURNITURE & EQUIPT, PURCHASES 4000 38 MATERIALS SUSPENSE ACCOUNT (VE A016 19 EXTERNAL PRINTING 4310	05/05/2017	586334 580.00 Revenue 586335 2346.00 Balance Sheet 586337 23731.26 Revenue	PRINT IMAGE FACILITIES LLP	OC330921
	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS		Art & Leisure Services	29 PERFORMING RIGHTS SOCIETY 4717	05/05/2017		PERFORMING RIGHT SOCIETY LTD	00134396
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 CAPITAL PROGRAMME - OTHER SERVICES CP	CULTURE AND HERITAGE BV09A SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Consultancy	29 OTHER EXPENDITURE 4940 15 CONSULTANTS FEES 4401	05/05/2017 05/05/2017	586344 1176.00 Revenue 586347 1850.00 Capital	KATASTROPHES BADUS GROUP PLC	6013357
	CENTRAL SERVICES TO THE PUBLIC BY07B	DEDARTMENT OF ODERATIONS		Information Communication Technology		12/05/2017	500040 4405 00 Dever-	OCELLA	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services Financial Services	20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050	05/05/2017	586350 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814
Faulsen Bough Courcel Brighinstatics data gos AdMichael and Morphilde CERTIFICE SERVICES (DESCRIPTION OF THE PRINCIPLE OF THE	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BV03F DSO VEHICLES & PLANT PURCHASES CP23 DSO VEHICLES & PLANT PURCHASES CP23 DSO VEHICLES & PLANT PURCHASES CP23	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES  ### A SER	Financial Services Consultancy	22 SOF WARE LILENCES 4530 20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050 31 TRANNING FOR REMELOYEES 4612 38 ROUTHE REPAIRS VEHICLESPLANT 3010 34 PURCHASE OF VEHICLESPLANT 3000	05/05/2017 05/05/2017	586350 600.00 Revenue 586350 777.00 Revenue 586353 700.00 Revenue 586363 1150.00 Revenue 586363 4083.00 Capital 586363 4083.00 Capital 586363 2120.00 Capital	COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED STEVE VALE - HE CONSULTANT SWEEPER HIRE KINGSWORTHY GARDEN MACHINERY LTD KINGSWORTHY CARDEN MACHINERY LTD	08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT OF FINANCE AND RESOURCES  DEPARTMENT OF OPERATIONS  CAPITAL - DSO VEHICLES & PLANT PURCHASES  CAPITAL - DSO VEHICLES & PLANT PURCHASES  CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Consultancy Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/05/2017	586362 1150.00 Revenue	SWEEPER HIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUF 3	Horticultural Horticultural	24 PURCHASE OF VEHICLES 3000	12/05/2017	586362 1150.00 Revenue 586363 4083.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Farenam Bolough Council Introfessations and a wild interest authority CAPTIAL PROGRAMME - OTHER SERVICES CP Farenam Bolough Council Introfessations data one widelinessation and part of CAPTIAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Horticultural Horticultural	24 PURCHASE OF VEHICLES 3000 24 PURCHASE OF VEHICLES 3000	12/05/2017 12/05/2017	586363 4083.00 Capital 586363 2120.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD	5321124 5321124
				Horticultural	24 PURCHASE OF VEHICLES 3000	12/05/2017	586363 430.00 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	DSO VEHICLES & PLANT PURCHASES CP23 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance	24 PURCHASE OF VEHICLES 3000 39 VOID COSTS - NOT RECHARGEABLE 2011	12/05/2017 05/05/2017	586363 430.00 Capital 586363 5400.00 Capital 586367 5550.45 Revenue	KINGSWORTHY GARDEN MACHINERY LTD BEAVEN GROUNDWORKS	5321124
Faulsen Bough Courcel Bryanstatics data gos AdMichael and Morphild E. HOLERS DETERMENT ACCOUNT BOOK Faulsen Bough Courcel Imprisentation data gos AdMichael and Morphild E. BANKER BEET BEET BEET Further Bough Courcel Imprisentation data gos AdMichael and Morphild E. BANKER BEET BEET BEET BEET BEET BEET BEET BE		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	05/05/2017	586367 5550.45 Revenue 596367 3637.55 Pouncus	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RESPUNSIVE & VOID MAINTENANCE 5901 FAIS BAL. SHEET & CONTROL ACCT. BS1 FAIS BAL. SHEET & CONTROL ACCT. BS1 INVESTMENT PROPERTIES BV9170 RECREATION AND SPORT BV998 DECREATION AND SPORT	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.		Financial Services	20. GOVT PROCURE CARD CASH CONTROL C114	12/05/2017	586367 2637.55 Revenue 586569 27373.59 Balance Sheet 586570 1499.64 Balance Sheet 586572 46.22 Revenue	NATWEST COMMERCIAL CARDS NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1 INVESTMENT PROPERTIES BUR170	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 39 R & M OF BUILDINGS 2000	12/05/2017	586570 1499.64 Balance Sheet	NATWEST COMMERCIAL CARDS	929027 5097428 5097428
Farenam Bolough Council Interpretatastics.cata.gov.usvalocal-aumonityi24UE FINANCINIS & INVESTMENT ISE BUBUZ Engelsom Bonough Council Interpretatastics.data.gov.usvalocal-aumonityi24UE FINANCINIS & INVESTMENT ISE BUBUZ Engelsom Bonough Council Interpretatastics.data.gov.usvalocal-aumonityi34UE FINANCINIS & INVESTMENT ISE BUBUZ Engelsom Bonough Council Interpretatastics.data.g	RECREATION AND SPORT BV99B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	19/05/2017	586572 46.22 Revenue 596572 200.50 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.ak/id/local-author/siy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ak/id/local-author/siy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ak/id/local-author/siy/24UE HGMVAYS ROAUS AND TRANSPORT BV12	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	CONTROL ACCOUNTS C001  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance Financial Services Financial Services Words - Construction, Repair & Maintenance Words - Construction, Repair & Maintenance Words - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/05/2017	580367 2 90.00 Revenue 586572 90.00 Revenue 586572 90.00 Revenue 586572 90.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS			39 R & M OF BUILDINGS 2000	19/05/2017	586572 90.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	19/05/2017 19/05/2017		BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/05/2017	586572 701.70 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES BAL. SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/05/2017	586572 90.00 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Enrobam Borough Council http://statistics.data.gov.	FMS BALISHEET & CONTROL ACCT. BS1	BAL, SHEET - SUSPENSE ACCOUNT DEDT of EINANCE and RESOLIDOES	FMS REJECTION SUSPENSE BS242	Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT S990	19/05/2017	586572 182.40 Balance Sheet	BCG ELECTRICAL SERVICES LIMITED	5097428
Farlam Brough Court Implications data gos AdMichael and Monifice OTHER REFLEX COCONTT  REPart Brough Court Implications data gos AdMichael and Monifice IT COURT IN THE REPART OF THE PROPERTY	FMS BAL-SHEET & COMTROL ACCT. BS1 PUBLIC TRANSPORT SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF LA DWELLINGS CP10 SCHEMES FUNDED FROM BALANCES CP20 SINESTIMENT PROPERTIES UP 101 NOS TIMENT PROPERTIES BUSTO NON WORK GROUP HALD BING ACCOUNT RV18 AND MUSTER GROUP BALT DIAG. ACCOUNT RV18	BAL SHEET - SUSPENSE ACCOUNT DEPT OF FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	vonts - constitución, respira o mentrementos Works - Construción, Repair & Maintenance Local/Central Government Legal Services Facilities & Management Services	39 R & M OF BILLININGS 2000 39 FAS DODROS QUEPRISE ACCOLINT 99 GRANT TO DIAL ARIDE 4705 28 LEGAL FEES 4400 19 R & M OF BILLININGS 2000 15 CONSULTATINTS FEES 4401 39 R & M OF BILLININGS 2000 19 R & M OF BILLININGS 2000 19 R & M OF BILLININGS 2000	19/05/2017	586572 182.40 Balanca Sheet 586573 14135.55 Revenue 586586 500.00 Capital 586588 3529.53 Capital 586602 1050.00 Capital 586602 1050.00 Capital 586603 1474.18 Revenue	BOS ELECTRICAL SERVICES LIMITED HAMPSHIRE COUNTY COUNCIL PINSENT MASONS S A C LTD OPUS INTERNATIONAL CONSULTANTS (UK) I REOS BUILDERS LIMITED	OC333653
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	12/05/2017	586598 3529.53 Capital	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&F RUP02	SCHEMES FUNDED FROM BALANCES CP20 INVESTMENT PROPERTIES RVR170	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance Facilities & Management Services	15 CONSULTANTS FEES 4401 39 R & M OF BUILDINGS 2000	12/05/2017 12/05/2017	586602 1050.00 Capital 586607 1667.10 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) I REDS BLILLDERS LIMITED	) LTD 02847568 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		12/05/2017	586607 1667.10 Revenue 586608 1474.18 Revenue		
	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Environmental Services	19 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	12/05/2017 12/05/2017		S A C LTD S A C LTD	01566628 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BLVD	DEDT - CENTANCE DECOURGES	SUPPLIES & SERVICES 4	Facilities & Management Services Environmental Services	19 R & M OF BUILDINGS 2000 18 TIPPING / INCINERATOR FEES 4425	12/05/2017	586610 1235.84 Revenue 586612 680.96 Revenue	TERRA WASTE SWIP LUDE	01506942
Faviant Bough Court Injusticis data gou Addictional and only IEEE CHEEK RECEASE (COOMTS BY COMPANIES CONTROLLED AND ADDICTION CONTROLLED AND ADDIT	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUN RY18 NON WORK GROUP HOLDING ACCOUN RY18 WASTE COLLECTION BY03G	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS		Environmental cereirosa Unclassified memunication Technology Information Communication Technology Human Resources	98 RENTS - GENERAL PAYABLE 2200	12/05/2017	586614 500.00 Revenue 586620 520.30 Revenue 586621 553.22 Revenue 586622 597.60 Revenue	FAREHAM BAPTIST NEW LIFE CHURCH BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD THE BEST CONNECTION GROUP LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Information Communication Technology	98 RENTS - GENERAL PAYABLE 2200 27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030 26 AGENCY WORKERS 1050	12/05/2017	586620 520.30 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840 02708840 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY.SERBV03	WASTE COLLECTION BY03G	DEPT OF FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Human Resources	27 FURNITURE & EQUIPT. MAINT. 4030 28 AGENCY WORKERS 1050	12/05/2017 25/05/2017	586622 597.60 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F		TRANSPORT RELATED EXPENDITUR 3	Vericle Management	38 TYRES 3022	19/05/2017	586625 308.48 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/socil-authority/24UE ENVIRCOMMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/socil-authority/24UE ENVIRCOMMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/socil-authority/24UE ENVIRCOMMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS		Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017	586625 308.48 Revenue 586625 208.59 Revenue 586625 288.79 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	STREET CLEANSING BV03F PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017	586625 238.79 Nevenue 586625 60.36 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	19/05/2017	586625 638.70 Revenue	ATS EUROMASTER LIMITED	04303731
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	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017	586625 21.08 Revenue 586625 77.31 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Faulan Bough Court Injunistics data gou Addiction and only JULE ENVIRONMENT AND REGULATION YEST.  Faulan Bough Court Injunistics data gou Addiction and only JULE ENVIRONMENT AND REGULATION YEST.  Faulan Bough Court Injunistics data gou Addiction and only JULE ENVIRONMENT AND REGULATION YEST.  Faulan Bough Court Injunistics data gou Addiction and only JULE ENVIRONMENT AND REGULATION YEST.  BIOLOGY COURT INJUNISTICS and ADDICTION AND ADDICTION AND ADDICTION OF THE INJUNISTICS AND ADDICTION AND ADDICTION OF THE INJUNISTICS AND ADDICTION AND ADDI	WASTE COLLECTION BUSSS CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEDARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITION 3 TRANSPORT RELATED EXPENDITION 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017	586625 77.31 Revenue 586625 1248.56 Revenue	ATO FUDOMACTED LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV09G WASTE COLLECTION BV09G WASTE COLLECTION BV09G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	36 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017 19/05/2017	596625 1248.56 Revenue 586625 388.21 Revenue 586625 267.03 Revenue 586625 225.44 Revenue 586625 73.27 Revenue 586625 73.27 Revenue 586625 73.27 Revenue 586625 146.54 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	19/05/2017	586625 267.03 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 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 COUNCIL BV03 Fareham Bv03	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017	588625 225.44 Revenue 586625 73.27 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022	19/05/2017	58625 225.44 Revenue 58625 73.27 Revenue 58625 73.27 Revenue 58625 146.54 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017	586625 146.54 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Facilitati Biologii Councel Imprissatici Callago Java (Assis Assis Politici Councel Imprissati Callago Java (Assis Assis Politici Councel Imprissati Callago Java (Asticola dandron)/CAEE (DIERR REVINAR ECCOUNTS IN PROVINCIA COUNCEL IMPRISSATI CALLAGO (ASSIS ASSIS ASSIST ASSIS	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Verlich Management	38 TYRES 3022	19/05/2017	586625 73.27 Revenue 586625 167.54 Revenue 586625 90.00 Revenue 586625 100.72 Revenue 586625 100.72 Revenue 586625 77.12 Revenue 586625 77.12 Revenue 586625 15.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 3022	19/05/2017	586625 90.90 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022	19/05/2017	586625 100.72 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017 19/05/2017 19/05/2017 19/05/2017	58625 100.72 Revenue 586625 100.72 Revenue 586625 77.12 Revenue 586625 15.00 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 3022	19/05/2017	586625 15.00 Revenue	ATS EUROMASTER LIMITED	04303731
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		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/05/2017 19/05/2017	586625 60.36 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022	19/05/2017	586625 60.36 Revenue 586625 61.28 Revenue 586625 30.64 Revenue	ATS EUROMASTER LIMITED	04303731
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 HIGHWAYS ROADS AND TRANSPORT BV12	COAST PROTECTION BV03B HIGHWAYS ROADS ROUTINE BV12B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Highway Equipment & Materials	98 GRANTS AND SUBSCRIPTIONS 4700 23 FURNITURE & EQUIPT, MAINT. 4030	12/05/2017 19/05/2017	586626 1111.00 Revenue 586627 1328.00 Revenue 586628 2489.00 Revenue 586636 74.80 Revenue	HAMPSHIRE COUNTY COUNCIL SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERWICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOURING BV05	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT. MAINT. 4030 23 FURNITURE & EQUIPT. PURCHASES 4000	19/05/2017	586628 2489.00 Revenue 586628 2489.00 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 4514	19/05/2017	586636 74.80 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Building Construction Materials	27 MOBILE TELEPHONES 4514 27 MOBILE TELEPHONES 4514 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017 12/05/2017	586636 11.02 Revenue 586636 12812.57 Revenue 586655 191.34 Revenue	VODAFONE LIMITED	01471587 01471587 00336408
Farsham Borough Council http://statistics.data.gov.uk/id/scal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	12/05/2017	586655 191.34 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Favian Bough Court Implications and possibilities all antimy (ALE HOMAN'S ROUSE AND TRANSPORT BY 112 Favian Bough Court Implications and possibilities all registers and the property of the p	HOUSING ADVICE BIVISC HOUSING ADVICE BIVISC NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS				12/05/2017	586655 992.14 Revenue 586656 92.56.99 Revenue 586657 1805.00 Revenue 586657 140.00 Revenue 586657 30.00 Revenue 586657 30.00 Revenue 586666 673.21 Capital 586663 11703.79 Revenue 586665 30.08 Revenue	VODAFONE LIMITED  VODAFONE LIMITED  CITY ELECTRICAL FACTORS LTD  CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/dribcal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT RVINA	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 39 GENERAL REPAIRS 2018	12/05/2017 12/05/2017	586657 1805.00 Revenue	BUILDING RECRUITMENT COMPANY LTD M & B DRAIN SERVICES	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/05/2017	586657 1805.00 Revenue 586657 140.00 Revenue	M & B DRAIN SERVICES	
Facility Boogle Count Ingrissistics data gov. Advisor-barron/JULE COUNTRY INTERPRETATION TO PROVIDE THE PROVIDENCE OF THE PROVIDENCE OF THE PROVIDENCE OF THE PROVIDENCE DATA OF THE PROVIDENCE OF THE PROVIDENCE DATA OF THE PROVIDENCE OF THE PROVID	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 MATERIALS (OPERATIONAL) 4007	12/05/2017 12/05/2017	\$86657 80.00 Revenue \$86666 673.21 Capital \$86663 11703.79 Revenue \$86665 36.08 Revenue \$86665 265.05 Revenue \$86665 265.00 Revenue \$86665 551.53 Revenue \$86665 151.53 Revenue	M & B DRAIN SERVICES HOWDENS JOINERY LTD	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/05/2017	586683 11703.79 Revenue	BCG ELECTRICAL SERVICES LIMITED BRITISH GAS BUSINESS	5097428 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	12/05/2017	586685 36.08 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CUILTURAL AND RELATED SERVICES. BVB0	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPENATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Listies Listies Listies	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	12/05/2017 12/05/2017 12/05/2017	586885 320.65 Revenue 586885 265.20 Revenue 586885 581.53 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	12/05/2017	586685 581.53 Revenue	BRITISH GAS BUSINESS	03078711
	RECREATION AND SPORT BY09B PARKING SERVICES BY12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	12/05/2017 12/05/2017	586685 116.56 Revenue 586685 3604.66 Revenue 586685 335.24 Revenue 586685 76.12 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	12/05/2017	586685 335.24 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	12/05/2017	586685 76.12 Revenue	BRITISH GAS BUSINESS	03078711
Farsham Bosough Courcil http://isstates.dat.apu/widdocal-authority/AEE POLISING REVENUE COCIUNT BY06 Farsham Bosough Courcil http://isstates.dat.apu/widdocal-authority/AEE POLISING REVENUE ACCOUNT BY06	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities I hillies	37 ELECTRICITY 2120 37 FLECTRICITY 2120	12/05/2017	586685 4141.81 Revenue 586685 454.21 Pouncus	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COORDINATE LICETING COOR	DEDARTMENT OF OPERATIONS	DOCUMENT DELATED EXPENDITURE A	Utilities Utilities	37 ELECTRICITY 2120	12/06/2017	586685 721.41 Revenue	DOUTION CAS DUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 2540	12/05/2017	586685 24.91 Revenue	BRITISH GAS BUSINESS	03078711
Farken Broogh Court I Ingilization das gos Alfebber allering VIE. EN LOSIN REVENE ACCOUNT BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. EN LOSIN REVENE ACCOUNT BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. EN LOSIN REVENE ACCOUNT BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. EN LOSIN REVENE ACCOUNT BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. EN LOSIN REVENE ACCOUNT RV Farken Broogh Court I Ingilization das gos Alfebber allering VIE. EN LOSIN SERVER EN COUNTS RV Farken Broogh Court I Ingilization das gos Alfebber allering VIE. BUANCE SERVET BE BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. BUANCE SERVET SERVET BE BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. BUANCE SERVET SERVET SERVET BE BIOS Farken Broogh Court I Ingilization das gos Alfebber allering VIE. BUANCE SERVET SE	OTHER COMMUNAL SERVICES 5034  NON WORK GROUP HOLDING ACCOUN RV18  BAL. SHEET - GENERAL FUND BS1	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES BAL. SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Utilities Vehicle Management	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERUALS TY OUTLETS 2540 37 ELECTRICITY 2120 38 CAR LEGING ACCOUNT PSS	12/05/2017 12/05/2017 25/05/2017	586685 76.12 Revenue 586685 4141.81 Revenue 586685 454.11 Revenue 586685 721.41 Revenue 586685 724.91 Revenue 586685 24.91 Revenue 586685 1251.90 Revenue 586700 1479.27 Balance Sheet 586707 751.03 Balance Sheet	BRITISH GAS BUSINESS BRITISH GAS BUSINESS HITACHI CAPITAL VEHICLE SOLUTIONS	03078711 1630491
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	Verticle Management Verticle Management Works - Construction, Repair & Maintenance	38 CAR LEASING ACCOUNT P253	25/05/2017	586700 751.03 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	12/05/2017	586704 1850.00 Capital	GM CONSTRUCTION SOUTH LIMITED	8040434 8040434
	APPROVED PROGRAMME CP24 GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources	26 TENANT PARTICIPATION COSTS 4723	12/05/2017 12/05/2017	586704 450.00 Capital 586707 500.00 Revenue	GM CONSTRUCTION SOUTH LIMITED RICHARD PARIS	8040434
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Human Resources	26 TENANT PARTICIPATION COSTS 4723	12/05/2017	586707 64.00 Revenue	RICHARD PARIS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 EXTERNAL AUDIT FEES 4419 RENTS - GENERAL PAYABLE 2200	19/05/2017	586707 64.00 Revenue 586716 14886.00 Revenue 586717 560.50 Revenue	ERNST & YOUNG LLP LOCKSWOOD COMMUNITY CENTRE	OC300001
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 BAI ANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	12/05/2017	586718 650.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	12/05/2017	586718 2275.00 Capital	COLIN MITCHELL CONSULTING	
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CENTRAL SERVICES TO THE PUBLIC SWA'S SCHEMES FUNDED FROM BALANCES CP20	DEPT OF FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Correllancy Correllancy Correllancy Correllancy	NENNS - GENERAL PAYABLE   2200     15 CONSULTANTS FEES   4401	12/05/2017 12/05/2017	586718 650.00 Capital 586718 2275.00 Capital 586718 600.00 Capital 586718 600.00 Capital	COLIN MITCHELL CONSULTING	
			SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	12/05/2017	586718 750.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Consultancy	15 OTHER DEBT COLLECTION COSTS 4404	12/05/2017	586719 3850.00 Revenue	INTEC FOR BUSINESS LIMITED	03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services Caterino	19 PUBLICITY AND PROMOTION 4912	12/05/2017 25/05/2017	586734 532.00 Revenue 586746 1597.18 Revenue	BLACKMORE LTD	3260753
,	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		11 BAR PROVISIONS 4106		586746 1597.18 Revenue	MOLSON COORS BREWING COMPANY (UK)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUILTS	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Unclassified		12/05/2017	586746 1597.18 Revenue 586747 555.46 Revenue	PORTCHESTER COMMUNITY CENTRE	E) LTC 26018 8233813
Farsham Borough Council http://istatistics.data.gov.ub/id/ocal-authority/24UE CENTRAL SERVICES BV07 Farsham Borough Council http://istatistics.data.gov.ub/id/ocal-authority/24UE CTHER REVENUE ACCOUNTS RV Farsham Borough Council http://istatistics.data.gov.ub/id/ocal-authority/24UE CTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. BV14	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Caseing Unclassified Human Resources Human Resources	RENTS - GENERAL PAYABLE 2200 26 AGENCY WORKERS 1050		586746 1597.18 Revenue 586747 555.46 Revenue 586748 2888.18 Revenue 586749 1840.58 Revenue	PORTCHESTER COMMUNITY CENTRE BLDZ PEOPLE RECRUITMENT LTD	
Fareham Borough Council http://statistics.data.gov.uk/stbcele-ath/orly/24LE_CENTRAL_REPROCES_BR/07 Fareham Borough Council http://statistics.data.gov.uk/stbcele-authorly/24LE_CENTRAL_REPROCESS_RV Fareham Borough Council http://statistics.data.gov.uk/stbcele-authorly/24LE_OTHER REVENUE ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/stbcele-authorly/24LE_OTHER REVENUE ACCOUNTS_RV	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. BV14	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Catering Unclassified Human Resources Human Resources		12/05/2017	586746 1597.18 Revenue 586747 555.46 Revenue 586748 2888.18 Revenue 586749 1840.58 Revenue	PORTCHESTER COMMUNITY CENTRE	

Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	12/05/2017	586750 1602.51 Revenue 586752 716.90 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	19/05/2017 19/05/2017	586752 4601.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fairbam Biosogii Cossocii Ingulissassica dau pou Aldifecia duringi/QUE. OTHER REVENUE ACCUANTS RV Fairbam Biosogii Cossocii Ingulissassica dau pou Aldifecia duringi/QUE. CULTURAL AND REALTED SERVICES BIOG Fairbam Biosogii Cossocii Ingulissassica dau pou Aldifecia duringi/QUE. CUPTUR PROGRAMME - HOURING SERVICE CP Fairbam Biosogii Cossocii Ingulissassica dau pou Aldifecia duringi/QUE. CUPTUR PROGRAMME - HOURING SERVICE CP Fairbam Biosogii Cossocii Ingulissassica dau pou Aldifecia duringi/QUE. CUPTUR PREVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 POP DEFAULT ACCOUNT 4XXX 39 GENERAL REPAIRS 2018	12/05/2017 12/05/2017	586768 2220.37 Revenue 586770 2030.92 Capital 586773 829.53 Revenue	A PURKISS BUILDING & DECORATING LTD FUTUREMOST LTD	3561215 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT DEDIACED D.O.O. DIMA	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITUI 1	Hamon Resources	26 AGENCY WORKERS 1050	12/05/2017	586770 2030.92 Capital 586773 829.53 Revenue	BULDING RECRUITMENT COMPANY LTD  BALMORAL FLOORING LTD	2207885 3750125 5196959 5196959 5196959 4704385 4704385 4704385
Farlant Boogh Courcil Brighistatics alla ger Addices authority 24E. OFFER FESTER EXCOLATE From the Courcil Brighistatics and ger Addices authority 24E. OFFER FESTER EXCOLATE From the Boogh Courcil Brighistatics dailing and Addices authority 24E. HOURSE BEYENE ACCOUNT BOOG Farlant Boogh Courcil Brighistatics dailing and Addices authority 24E. HOURSE BEYENE ACCOUNT BOOG Farlant Boogh Courcil Brighistatics dailing and Addices authority 24E. HOURSE BEYENE ACCOUNT BOOG Farlant Boogh Courcil Brighistatics dailing and Addices authority 24E. HOURSE BEYENE ACCOUNT Farlant Boogh Courcil Brighistatics dailing and Addices authority 24E. COURT PRODUMEN. HOURSE BERVEE CF Farlant Boogh Courcil Brighistatics dailing and Addices authority 24E. COURT PRODUMEN. HOURSE BERVEE CF Farlant Boogh Courcil Brighistatics dailing and Addices authority 24E. COURT PRODUMEN. HOURSE BERVEE CF Farlant Broogh Courcil Brighistatics dailing and Addices authority 24E. COURT PRODUMEN. HOURSE BERVEE CF Farlant Broogh Courcil Brighistatics dailing and Addices authority 24E. COURT PRODUMEN. HOURSE BERVEE CF	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPARIS 2018 10 VIDI COSTS - NOT RECHARGEABLE 2011 20 VIDI COSTS - NOT RECHARGEABLE 2011 20 VIDI COSTS - NOT RECHARGEABLE 2011	12/05/2017 12/05/2017 12/05/2017	586774 515.37 Revenue 586774 515.37 Revenue 586774 515.37 Revenue 586774 233.53 Revenue 586777 10204.80 Capital 586777 10204.80 Capital 586777 1768.00 Capital	BALMORAL EL CORING L'TD	5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Engelson Bv07 E	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 GENERAL REPAIRS 2018	12/05/2017 12/05/2017	586774 233.53 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10	DEPARTMENT OF OPERATIONS  CAPITAL - IMPROVEMENTS WORK/MODERNS'N  CAPITAL - IMPROVEMENTS WORK/MODERNS'N  CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/05/2017	586777 10204.80 Capital	BALMORAL FLOORING LTD  JPC PROPERTY SERVICES LTD  JPC PROPERTY SERVICES LTD  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	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 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/05/2017 12/05/2017	586777 6124.79 Capital 586777 17626.00 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 MODIFICATIONS 2023	12/05/2017 12/05/2017	586777 4860.65 Capital 586777 9694.50 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023	12/05/2017	586777 19161.48 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	12/05/2017 12/05/2017	586777 35785.46 Revenue 586777 910.50 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727	12/05/2017 12/05/2017	586782 1638.71 Revenue	reducted personal data reducted personal data	
Farishm Boosyl Courcil Intelligentation data gas Additional annual PLAE GENERAL FLAD FALISHO BIOS Farishm Boosyl Courcil Intelligentation and gas Additional annual FLAE GENERAL FLAD FALISHM BIOS Farishm Boosyl Courcil Intelligentation data gas Additional annual FLAE GENERAL FLAD FALISHM BIOS Farishm Boosyl Courcil Intelligentation gas Additional annual FLAE GENERAL FLAD FALISHM BIOSHM FLAE FARISHM BIOSHM BIOS	HOMELESINESS BUGSF HOMELESINESS BUGSF CORPORATE MANAGEMENT BUGGSF CORPORATE MANAGEMENT BUGGA CULTURE AND HERITAGE BUGGA CULTURE AND HERITAGE BUGGA CULTURE AND HERITAGE BUGGA GENERAL ADMINISTRATION EXPENSE SOLI GENERAL ADMINISTRATION SOLITION SOLI	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Under West	LOOM, ASSISTANCE PAYMENT 4777 LOOM, ASSISTANCE PAYMENT 4777 27 PUBLICITY AND PROMOTION 4912 27 SOFTWARE LICENSES 4550 20 CREDIT CAND CHANGES 4657 20 CREDIT CAND CHANGES 4657 21 CREDIT CAND CHANGES 4650 31 CREDIT CAND CHANGES 4	12/05/2017	586763 1206.00 Neverina 586791 26.65 Revenue 586791 215.83 Revenue 586796 82.03 Revenue 586796 82.03 Revenue 586796 82.03 Revenue 586801 567.00 Revenue 586801 200.00 Revenue	redacted personal data	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 BAL. SHEET - COLLECTION FUND BS1	DEPARTMENT OF OPERATIONS BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance Local/Central Government	39 GENERAL REPAIRS 2018 HAMPSHIRE POLICE PRECEPT P159	19/05/2017 12/05/2017	586904 258108.00 Balance Sheet 586905 -12693.02 Revenue 586806 592544.00 Balance Sheet	BCG ELECTRICAL SERVICES LIMITED POLICE & CRIME COMMISSIONER HAMPSH	5097428
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET	BAL. SHEET - COLLECTION FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - COLLECTION FUND DEPARTMENT OF OPERATIONS	PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction Report & Maintenance	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157 39 GENERAL REPAIRS 2018	12/05/2017 19/05/2017	586807 8131.47 Revenue 586808 4321901.00 Balance Sheet 586809 8131.47 Revenue	HAMPSHIRE COUNTY COUNCIL BCG ELECTRICAL SERVICES LIMITED	5097428
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	APPROVED PROGRAMME CF24 PARKING SERVICES RESPONSIVE & VOID MAINTENANCE S001 NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14 GENERAL ARMINISTE STUTING FURBINGE CP31	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Continuon, Hagair & Marintaninos Facilistos & Management Servicos Facilistos & Management Servicos Facilistos & Management Servicos Works - Construction, Repair & Maintenance Local Central Conveniment	19 R&M OF BUILDINGS 2000	12/05/2017 12/05/2017	\$8832 345.16 Revenue \$86832 554.66 Revenue \$86832 269.16 Revenue \$86834 1753.23 Capital \$86837 1158.00 Revenue \$88849 1065.97 Revenue \$88851 162.00 Capital	MOUNTJOY LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD NEW FOREST DISTRICT COUNCIL	2388497 4704385
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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 CAPITAL PROGRAMME - HOUSING SERVICE CP	GENERAL ADMINISTRATION EXPENSE 5021 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials		12/05/2017 12/05/2017	586849 1065.97 Revenue 586851 1620.00 Capital	ALLPAY LIMITED SOUTH COAST INSULATION SERVICES LTD	02933191 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	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 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	12/05/2017 12/05/2017	586851 495.00 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	12/05/2017	586855 1620.00 Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	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	12/05/2017 12/05/2017	586855 495.00 Capital 586858 3160.00 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST WINDOW SOLUTIONS LTD	07210512 9553687
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 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	12/05/2017 12/05/2017	586855 495.00 Capital 586858 3160.00 Capital 586860 3944.00 Capital 586861 1950.00 Capital	GHYLLSIDE MANUFACTURING AKP MAINTENANCE LTD	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	VT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural	15 GRANTS AND SUBSCRIPTIONS 4700 24 R&M OF TREE PRESERVATION 2063	12/05/2017 12/05/2017	586862 3004.58 Capital 586869 639.00 Revenue 586899 400.87 Revenue	BSI MANAGEMENT SYSTEMS CEDAR TREE SURGEONS	07805321
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	12/05/2017	586899 1026.97 Revenue	CEDAR TREE SURGEONS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CONTRACT SERVICES D.S.O. RV14 HOMELESSNESS BV05F CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Building Construction Materials Facilities & Management Services	10 GENERAU REPAIRS 2018 26 AGENCY WORKERS 1050 10 MATERIALS (OPERATIONAL) 4007 19 PROVISION OF NOTICE BOARDS 4001 19 PROVISION OF NOTICE BOARDS 4001	12/05/2017 12/05/2017 12/05/2017	\$89920 650.00 Revenue \$89921 674.30 Revenue \$89938 619.38 Revenue \$89945 153.00 Revenue \$89947 528.00 Revenue \$89947 528.00 Revenue \$89947 432.88 Revenue \$89948 1200.00 Revenue	BULDING RECRUITMENT COMPANY LTD SPECIALIST BUILDING DISTRIBUTION LTD CENTRIC SIGNS LTD	3750125 2599297
Festivant Booogh Council Intelligentation data give Antibocas authority-AEE GENERAL RUSH PULSIONE BIOTA Festivant Booogh Council Intelligentation data give Antibocas authority-AEE GENERAL RUSH PULSIONE Festivant Booogh Council Intelligentation data give Antibocas authority-AEE CORPORTE & ECENTICATION CORE Festivant Booogh Council Intelligentation data give Antibocas authority-AEE CORPORTE & ECENTICATION CORE Festivant Booogh Council Intelligentation data give Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Booogh Council Intelligentation data give Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data give Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data give Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data) avail Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data) avail Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data) avail Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data) avail Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data) avail Antibocas authority-AEE HOURSH SETEMBLA ACCOUNT BOOK Festivant Books (Council Intelligentation data) BOOK (Council Intelligentation data) BO	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 PROVISION OF NOTICE BOARDS 4001	12/05/2017 12/05/2017	586945 153.00 Revenue	CENTRIC SIGNS LTD CENTRIC SIGNS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CORPORATE MANAGEMENT BV07AB RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		12/05/2017	586947 528.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/05/2017 12/05/2017	586948 1200.00 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 OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Mail Services	39 GENERAL REPAIRS 2018 30 POSTAGES 4500	12/05/2017 25/05/2017	586948 990.72 Revenue 587022 3279.67 Revenue 587025 550.00 Revenue	BEAVEN GROUNDWORKS ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Sunnies & Services	32 FAREHAM IN BLOOM 2068	12/05/2017	587025 550.00 Revenue	SOUTH & SOUTH EAST IN BLOOM	04355500
Farabam Boogh Council Intelligentations data gas Anthonic authority AEE CALTURE AND RELATED SERVICES B 1900 Franking Boogh Council Intelligentation and gas Anthonic authority AEE BORROMETH AND REQUIRED THE BOOGH AND	STREET CLEANSING BY03F WASTE COLLECTION BY03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/05/2017 12/05/2017	587026 100.00 Revenue 587026 736.68 Revenue 587027 13250.00 Capital 587028 597.60 Revenue	KINETIC SIGNS LTD KINETIC SIGNS LTD	7659192 7659192 08516595
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	DSO VEHICLES & PLANT PURCHASES CP23 WASTE COLLECTION RV03G	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 EMPLOYEES RELATED EXPENDITUR 1	Vehicle Management	38 PURCHASE OF VEHICLES 3000 26 AGENCY WORKERS 1050	12/05/2017	587027 13250.00 Capital 587028 597.60 Revenue	NORTON COMMERCIALS LTD THE BEST CONNECTION GROUP LTD	08516595 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	WASTE COLLECTION  CENTRAL SERVICES TO THE PUBLIC  BV07B  CENTRAL SERVICES TO THE PUBLIC  BV07B  CENTRAL SERVICES TO THE PUBLIC  BV07B  HOUSING BENEFIT FAVIENTS  BV05G  RESPONSIVE & VOID MANTENANCE  BV01B  RESPONSIVE & VOID MANTENANCE  BV01B  RESPONSIVE A VOID MANTENANCE	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	26 ALENCY WURKERS 1000 20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954 20 BANK CHARGES 4954 RENT ALLOW - WEEKLY SUMMARIES 6010	12/05/2017	587045 241.04 Revenue 587045 83.74 Revenue 587045 970.38 Revenue 587384 555.20 Revenue 587388 2271.61 Revenue 587388 2271.61 Revenue 587389 325.55 Revenue 587389 325.55 Revenue	THE BEST CONNECTION GROUP LTD ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED WEALDEN DISTRICT COUNCIL JPC PROPERTY SERVICES LTD CLEARWATER TECHNOLOGY LTD	02933191
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 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4954	12/05/2017 12/05/2017	587045 83.74 Revenue 587045 970.38 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	HOUSING BENEFIT PAYMENTS BV05G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSFER PAYMENTS 6 PREMISES RELATED EXPENDITURE 2		RENT ALLOW - WEEKLY SUMMARIES 6010 39 R & M OF BUILDINGS 2000	19/05/2017 19/05/2017	587384 555.20 Revenue 587388 2271.61 Revenue 587389 325.55 Revenue 587389 83.16 Revenue	WEALDEN DISTRICT COUNCIL	4704385
Fareham Borough Council http://instatiscic.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://instatiscic.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://instatiscic.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000	19/05/2017	587389 325.55 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	19/05/2017 19/05/2017	587389 83.16 Revenue 587389 496.80 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Legal Services	18 R & M OF BUILDINGS 2000 28 LANDIBUILDINGS ACQUISITIONS 2601	19/05/2017 19/05/2017	587389 496.80 Revenue 587389 35.08 Revenue 587397 425000.00 Capital	CLEARWATER TECHNOLOGY LTD VEALE WASBROUGH VIZARDS	03659610 OC384033
Farinan Brough Council big limitation data gas whiteless authority AEE CMPTHE PRODUCTION COUNTY THAT THE PRODUCTION COUNTY THAT T	BAL, SHEET - GENERAL FUND BS1	BAL, SHEET - GENERAL FUND	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Legal Services	28 GF CAPITAL GRANTS REC IN ADV E322	19/05/2017	587397 425000.00 Capital 587397 4250000.00 Balance Sheet	VEALE WASBROOGH VIZARDS VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS	OC384033 OC384033
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	SCHEMES FUNDED FROM BALANCES CP20 ENVIRONMENTAL HEALTH BV03C	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	of SUPPLIES & SERVICES 4	Legal Services Legal Services Human Resources	26 LEGALEEES 4400	19/05/2017 19/05/2017	587397 250000.00 Balance Sheet 587398 15000.00 Capital 587401 1584.00 Revenue 587401 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	OC384033
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOGB	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	19/05/2017	587401 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	PARKING SERVICES BV12D CENTRAL SERVICES TO THE PUBLIC BV07B ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4	Human Resources Unclassified Human Resources	28 LEGAL FEES 4400 GRANTS AND SUBSCRIPTIONS 4700 28 LEGAL FEES 4400	19/05/2017	587404 588.00 Revenue	DISCLOSURE AND BARRING SERVICE ST ANDREW'S FIRST AID TRAINING AND SU DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	IPPL'
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	HOMELESSNESS BV05F	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	VT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	19/05/2017 19/05/2017	587405 1320.00 Revenue 587405 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A En	DEMOCRATIC REP.& MANAGEMENT BV07AA CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	19/05/2017 19/05/2017	587405 88.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources Human Resources	26 LEGAL FEES 4400	19/05/2017	\$87397 25000.00 Balance Sheet 587398 1500.00 Capital 587401 1594.00 Revenue 587401 1594.00 Revenue 587401 1594.00 Revenue 587404 588.00 Revenue 587404 588.00 Revenue 587404 588.00 Revenue 587405 44.00 Revenue 587405 Revenue 587405 44.00 Revenue 587405 44.00 Revenue 587405	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	28 LEGAL FEES 4400 28 LEGAL FEES 4400 26 LEGAL FEES 4400	19/05/2017 19/05/2017		DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Bv13 Fareham	PARKING SERVICES BV12D SHELTERED HOLISING SERVICE 5031	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	19/05/2017	587405 88.00 Revenue 587405 52.00 Revenue 587405 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fariham Blotugh Council Implifications date gov. delinational-autonity/24LE ENVIRONMENT AND REQULATORY SER BV03 Fariham Blotugh Council Implifications date, agov. self-sice-al-autonity/24LE ENVIRONMENT AND REQULATORY SER BV03 Fariham Blotugh Council Implifications date, agov. self-sice-al-autonity/24LE ENVIRONMENT AND REQULATORY SER BV03 Fariham Blotugh Council Implifications date, agov. self-sice-al-autonity/24LE ENVIRONMENT AND REQULATORY SER BV09 BV09 BV09 BV09 BV09 BV09 BV09 BV09 BV09	ENVIRONMENTAL HEALTH BUDGC	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	of SUPPLIES & SERVICES 4	Himan Resources	28 LEGALFEES 4400 28 LEGALFEES 4400 28 LEGALFEES 4400 28 LEGALFEES 4400	19/05/2017 19/05/2017 19/05/2017	587406 510.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09				Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	19/05/2017	587406 44.00 Revenue 587406 44.00 Revenue		
Farishm Brough Courcil Telly (instructed data gav Advices authority CRE, EHARWYS GOODS AND TAMBETCHET BY 122 Farishm Brough Courcil Telly (instructed data gav Advices authority CRE, EHARWYS GOODS AND TAMBETCHET BY 122 FARISHM BROUGH COURCIL TELLY AND THE ADVICE AND THE ADVICE AUTHORITY AND THE BROUGH COURCIL TELLY AND THE ADVICE AUTHORITY AND THE CHART SERVICES BOOD Farishm Brough Courcil Telly (instructed data gav Advices authority CRE, CULTURE, AND FERLIND SERVICES BOOD FARISHM BROUGH COURCIL TELLY AND THE CHART SERVICE FOR T	CULTURE AND HERITAGE BUGGA CULTURE AND HERITAGE BUGGA PARKING SERVICES BV12D CULTURE AND HERITAGE BUGGA NON WORK GROUP HOLDING ACCOUNT RV18 HOUSE RENOVATION GRANTS CONTROL OF THE CONTROL	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEFOR OF INANCE and RESOURCES CAPITAL: HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400 26 LEGAL FEES 4400 37 ELECTRICITY 2120 37 ELECTRICITY 2120	19/05/2017 19/05/2017 19/05/2017 19/05/2017	587405 52.00 Nevertus 587405 44.00 Reventus 587406 44.00 Reventus 587407 44.00 Reventus 587412 2720.43 Reventus 587412 12720.43 Reventus 587414 1570.00 Reventus 587414 158587 Capital 587424 15870.00 Reventus	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE EDF ENERGY SCORPIO CLADDING EAST HAMPSHIRE DISTRICT COUNCIL NORTHGATE PUBLIC SERVICES (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	19/05/2017	587412 2720.43 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	19/05/2017	587412 7440.74 Revenue 587414 1545.87 Capital	SCORPIO CLADDING	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	VT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Information Communication Technology	GRANTS AND SUBSCRIPTIONS 4700 98 SUB-CONTRACTORS CHARGES 4432 27 SOFTWARE LICENCES 4530	19/05/2017 25/05/2017	587424 1370.00 Revenue 587429 38527.81 Revenue	NORTHGATE PUBLIC SERVICES (LIKE) TO	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES 4405	19/05/2017	587432 1769.30 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/bcsal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bcsal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/bcsal-author/ty/24LE HOUSING REVENUE ACCOUNT BV07 Fareham Borough Council http://statistics.data.gov.uk/id/bcsal-author/ty/24LE DOSITRAL SERVICES BV07	CULTURE AND HERITAGE BV09A RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/05/2017 19/05/2017	587432 1769.30 Revenue 587438 152.02 Revenue 587438 31460.26 Revenue 587443 1291.50 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07  Enrobum Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07  Enrobum Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07  Enrobum Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 LEGAL FEES 4400 13 R & M OF LEASED PROPERTIES 2001	19/05/2017	587443 1291.50 Revenue	HAMPSHIRE COUNTY COUNCIL HASPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/05/2017 19/05/2017 19/05/2017	587450 1352.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS  DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonial Cleaning & Janitonial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/05/2017	587450 1465.51 Revenue 587450 1405.51 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CENTRA, EERVICES 8077 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CENTRA, EERVICES 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CENTRA AD RELATIO SERVICES 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CULTRA, AND RELATIO SERVICES 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CULTRA, AND RECURTO SERVICES 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CULTRA, AND REGULTORY SER 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, CULTRA, AND REGULTORY SER 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 8076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND REGULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND RECULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND RECULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND RECULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND RECULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND RECULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPROMENT AND RECULTORY SER 9076 Faraham Boosy Courcil Inspiratesis data gav Adrickos-autority CAE, EMPR	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV09C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Cleaning & Justicical	19 R A MO FLEASED PROFERTES 2001 13 CONTROLT CLEARMO. GENERAL. 2700 13 CONTROLT CLEARMO. GENERAL. 2700 14 CONTROLT CLEARMO. GENERAL. 2700 15 CONTROLT CLEARMO. GENERAL. 2700 15 CONTROLT CLEARMO. GENERAL. 2700 15 CONTROLT CLEARMO. GENERAL. 2700 16 CONTROLT CLEARMO. GENERAL. 2700 17 CONTROLT CLEARMO. GENERAL. 2700 18 CONTROLT CLEARMO. GENERAL. 2700 19 CONTROLT CLEARMO. GENERAL. 2700 19 CONTROLT CLEARMO. GENERAL. 2700 10 CONTROLT CLEARMO. GENERAL. 2700	19/05/2017 19/05/2017 19/05/2017	587455 114.00 Reventue 587450 114.00 Reventue 587450 1150.28 Reventue 587450 146.06 Reventue 587450 147.07 Reventue 587450 147.07 Reventue 587450 147.07 Reventue 587450 117.08 Reventue 587450 117.08 Reventue 587450 9712.64 Reventue 587450 9712.64 Reventue 587450 98.81 Reventue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		13 CONTRACT CLEANING - GENERAL 2700	19/05/2017	587450 1325.99 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/05/2017 19/05/2017	587450 1325.99 Revenue 587450 1113.83 Revenue 587450 9732.64 Revenue 587450 88.81 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
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	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760	19/05/2017 19/05/2017	587450 88.81 Revenue 587450 218.67 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/05/2017 19/05/2017	587450 706.85 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05	HOUSING RENEFIT ADMINISTRATION BUISH	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	19/05/2017	587453 300.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	000400
Farsham Borrugh Council http://sstatistic.data.gov.uk/discoal-subrotily/24.E. GENERAL PLUD HOUSING BVS.	HOUSING BENEFIT ADMINISTRATION BV05H HOUSING BENEFIT ADMINISTRATION BV05H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	19/05/2017 19/05/2017	587453 628.85 Revenue 587453 580.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	19/05/2017	587453 909.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	19/05/2017	587453 429.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Faraham Boosyl Courcil Intelligentation data gav Additional annial PLAE CRITER REFINER EXCOLATIS RV Faraham Boosyl Courcil Intelligentation and gav Additional annial PLAE CRITER REFINER EXCOLATIS BIOS Faraham Boosyl Courcil Intelligentation data gav Additional annial PLAE CRITER RANGE RADIOS BIOS Faraham Boosyl Courcil Intelligentation data gav Additional annial PLAE CRITER RANGE RADIOS BIOS Faraham Boosyl Courcil Intelligentation gav Additional annial PLAE CRITER RANGE RADIOS BIOS Faraham Boosyl Courcil Intelligentation gav Additional annial PLAE CRITER RANGE RADIOS BIOS Faraham Boosyl Courcil Intelligentation gav Additional annial PLAE CRITER RANGE RADIOS BIOS Faraham Boosyl Courcil Intelligentation gav Additional annial PLAE CRITER RANGE RADIOS BIOS Faraham Boosyl Courcil Intelligentation gav Additional annial PLAE CRITER RANGE RADIOS BIOS FARAHAM BOOSYL Courcil Intelligentation data gav Additional annial PLAE CRITER RANGE RADIOS BIOS FARAHAM BOOSYL Courcil Intelligentation data gav Additional annial PLAE CRITER RANGE RADIOS BIOS FARAHAM BOOSYL COURCIL BIOS BIOS BIOS BIOS BIOS BIOS BIOS BIOS	HOUSING BENEFIT ADMINISTRATION BYOSH HOUSING BENEFIT ADMINISTRATION BYOSH STREET CLEANSING WASTE COLLECTION BYOSG WASTE COLLECTION BYOSG	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Vehicle Management Vehicle Management	27 SOFTWARE LICENCES 4590 27 SOFTWARE LICENCES 4590 27 SOFTWARE LICENCES 4590 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/05/2017 19/05/2017 19/05/2017 19/05/2017	587453 300.00 Reventue 587453 300.00 Reventue 587453 628.85 Reventue 587453 900.00 Reventue 587453 900.00 Reventue 587453 400.00 Reventue 587453 429.00 Reventue 587453 149.00 Reventue 587457 130.00 Reventue 587457 130.00 Reventue	NORTHIGATE PUBLIC SERVICES (UK) LTD NORTHIGATE PUBLIC SERVICES (UK) LTD NORTHIGATE PUBLIC SERVICES (UK) LTD TENNANT UK CLEANING SOLUTIONS LTD ADMIS MOREY LTD DAMIS MOREY LTD	968498 968498 SC042491 00506189
Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/05/2017 19/05/2017		ADAMS MOREY LTD ADAMS MOREY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/05/2017	587457 23.50 Revenue 587457 80.00 Revenue	ADAMS MOREY LTD	00506189 00506189

Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/th/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUING	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITIES 3	Vehicle Management	38 ROLITINE REPAIRS VEHICLES/PLANT 3010	19/05/2017	587457 35.00 Revenue	ADAMS MOREY LTD 00506189
Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03) Farken Brough Court I Inginistatics data gos Aldricks allarity (ALE ENRINGMENT AND SEGLIATORY SER BV03)						40/05/0047	587457 8.50 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	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	versice Management Versice Management Versice Management Versice Management Versice Management Versice Management	38 ROUTINE REPAIRS VENELESPILANT 3010	19/05/2017 19/05/2017 19/05/2017 19/05/2017	587457 485.00 Revenue 587457 170.00 Revenue 587457 4.22 Revenue 587457 8.98 Revenue	ADAMS MUREY LTD 00505189 ADAMS MOREY LTD 00506189
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  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/05/2017	587457 4.22 Revenue	ADAMS MOREY LTD 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		DEPARTMENT OF OPERATIONS		Vehicle Management		19/05/2017	587457 4.80 Revenue	
	CORPORATE MANAGEMENT BV07AB CULTURE AND HERITAGE BV09A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 APPRENTICESHIP LEVY 1912 20 SECURITY SERVICES 4409	19/05/2017 19/05/2017	587457 4.80 Revenue 587475 3771.00 Revenue 587491 40.21 Revenue	INLAND REVENUE KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	19/05/2017 19/05/2017	587491 4498.22 Revenue 587491 40.22 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578
Farben Brough Court I Implication day on Additional anathony/ ALE CIATER/A AD RELETED SERVICE BY09  Farben Brough Court I Implication days on Additional anathony/ ALE CIATER/A AD RELETED SERVICE BY012  Farben Brough Court I Implication days on Additional anathony/ ALE CIATER/A PROSERVANGE - CTREE REPRICES OF  Farben Brough Court I Implication days on Additional anathony/ ALE CIATER/A PROSERVANGE - CTREE REPRICES OF  Farben Brough Court I Implication days on Additional anathony/ ALE COMPATE & CENTRAL REPORTING CORE BY07  Farben Brough Court I Implication days on Additional anathony/ ALE COMPATE & CENTRAL REPORT & REPORT A PROSERVANGE - CTREE REPORT AND ADDITIONAL	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Financial Services Vehicle Management Vehicle Management	38 PURCHASE OF VEHICLES 3000	19/05/2017	587491 4498.22 Revenue 587491 40.22 Revenue 587503 11450.00 Capital 587503 235.00 Capital	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	19/05/2017	587503 235.00 Capital	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	DEMOCRATIC REP. & MANAGEMENT BV07AA NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance	11 FOOD 4100 4100 4100 4100 30 R & M OF FREEP PLANT 2040 27 R & M OF BULIDINGS 2000 19 R & M OF BULIDINGS 2000 R & M OF FREEP PLANT 2040 30 R & M OF FREEP PLANT	19/05/2017 19/05/2017 19/05/2017	587-91 40.22 November 587-503 14-50.00 Capital 587-503 25:500 Capital 587-51 3664-50 November 587-519 1810.81 Revenue 587-519 1810.81 Revenue 587-52 2315.73 Revenue 587-52 5366.00 Revenue 587-54 700.00 Revenue 587-54 12582.85 Capital	CAY TENS OF SWANWLICK LTD 00387-507 WRIGHT CHOICE CATERING 08448051 ACE FILTRATION LTD 1734727 DEEMROSE LIMITED 17340251 DESIREMENT LODITION (ACCEPTED 17)
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 ACCOUNTRY18 NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Facilities & Management Services	27 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	19/05/2017 25/05/2017	587524 2315.73 Revenue 587525 1165.60 Revenue	DEEMROSE LIMITED 1730051 HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES		Unclassified	R & M OF FIXED PLANT 2040	19/05/2017	587525 1165.60 Revenue 587526 5396.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COLTURAL AND RELATED SERVICES BYON Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RECREATION AND SPORT BV09B SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Legal Services	18 R & M OF BUILDINGS 2000 28 LEGAL FEES 4400	19/05/2017 19/05/2017	587544 700.00 Revenue 587548 12582.85 Capital	R H INSULATION SERVICES LIMITED 02062526 VEALE WASBROUGH VIZARDS 0C384033
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A PUBLIC TRANSPORT BV12E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Unclassified	27 STATIONERY 4320 GRANTS AND SUBSCRIPTIONS 4700 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587555 1000.62 Revenue 587556 7350.00 Revenue 587580 110.87 Revenue	PREMIER ROLLS (SOUTH) LTD 02221591 COMMUNITY ACTION FAREHAM
	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587580 110.87 Revenue	
Fairban Brough Court Hay Instituted data gos Alfolde allamony July ECLIFICATION SERVICES BOOK Parabolism Brough Court Hay Instituted and gos Alfolde allamony July ECLIFICATION SERVICES BOOK Parabon Brough Court Hay Instituted data gos Alfolder allamony July ECLIFICATION SERVICES ECCOUNT BOOK Parabon Brough Court Hay Instituted data gos Alfolder allamony July ECLIFICATION BROWNER ECCOUNT BOOK Parabon Brough Court Hay Instituted data gos Alfolder allamony July ECLIFICATION BROWNER ECCOUNT BOOK Parabon Brough Court Hay Instituted data gos Alfolder allamony July ECLIFICATION BROWNER - LYCEROS SERVICE OF Fairban Brough Court Hay Instituted data gos Alfolder allamony July ECLIFICATION BROWNER - LYCEROS SERVICE OF Fairban Brough Court Hay Instituted data gos Alfolder allamony July ECLIFICATION BROWNER - LYCEROS SERVICE OF Parabon Brough Court Hay Instituted data gos Alfolder allamony Lac CAPITAL PROCRAMMER - LYCEROS SERVICE OF Parabon Brough Court Hay Instituted data gos Alfolder allamony Lacifolder ECHIFA PROCRAMMER - LYCEROS SERVICE OF Parabon Brough Court Hay Instituted data gos Alfolder allamony Lacifolder ECHIFA PROCRAMMER - LYCEROS SERVICE OF Parabon Brough Court Hay Instituted allamony and Alfolder allamony Lacifolder ECHIFA PROCRAMMER - LYCEROS SERVICE OF Parabon Brough Court Hay Instituted allamony and Alfolder allamony Lacifolder ECHIFA PROCRAMMER - LYCEROS SERVICE OF Parabon Brough Court Hay Instituted allamony and Alfolder	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 VIDIO COSTS NOT RECHARGEABLE 2011 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587580 87.55 Capital 587580 87.55 Capital 587580 1195.83 Revenue 587580 1195.83 Revenue 587580 27.83 Revenue 587581 44.29 Revenue 587581 26.21 Capital 587581 15.73 Capital 587581 15.73 Capital 587581 15.73 Capital	WILTS ELECTRICAL WILLESALERS 00699117 ELIJOTT EROTHERS LAIMTED 20511005 ELIJOTT EROTHERS LAIMTED 20511005 ELIJOTT EROTHERS LAIMTED 20511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS BUOSF RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587580 1164.13 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117 ELILOIT EROTHERS LIMITED 02511005 ELILOIT EROTHERS LIMITED 02511006 ELILOIT EROTHERS LIMITED 02511006 ELILOIT EROTHERS LIMITED 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587581 44.29 Revenue	ELLIOTT BROTHERS LIMITED 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587581 26.21 Capital	ELLIOTT BROTHERS LIMITED 02511005
		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587581 15.77 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587581 15.77 Capital 587581 1352.38 Revenue 587581 709.25 Revenue 587581 758.30 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		10 TOOLS & EQUIPMENT 4002	19/05/2017	587581 758.30 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Fashes Brough Court Inguistation data gos ANDOLO absolute OFFICE ENTER ECOUNTY BY COUNTY From the County of the Co	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Builing Construction Materials Builing Construction Materials	10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587587 58.03 Revenue 587587 58.03 Revenue 587587 254.19 Revenue 587587 27.45 Revenue 587587 33.27 Revenue 587588 14.40 Revenue 587588 14.40 Revenue 587588 389.05 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587587 27.45 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	NON WORK GROUP HOLDING ACCOUN RY18 NON WORK GROUP HOLDING ACCOUN RY18 HOMELESSNESS BV05F RECREATION AND SPORT BV05B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587588 7.02 Revenue	WILLIAMS TRADE SUPPLIES LTD 1884/711
Faulham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. GENERAL FUND HOUGHING Fareham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. GENERAL FUND HOUGHING Fareham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Imprilisatistics. data gov. ukleficesi-authority 244.E. GENERAL FUND FUND FUND FUND FUND FUND FUND FUND	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587588 14.40 Revenue 587588 389.05 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18				10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587588 1389.83 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587588 1389.83 Revenue 587588 12.40 Revenue 587588 144.40 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07AB CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4  I SUPPLIES & SERVICES 4	Financial Services Local Central Government	20 BANK CHARGES 4954 98 SUB-CONTRACTORS CHARGES 4432	19/05/2017 19/05/2017	587591 2525.22 Revenue	CAPITA BUSINESS SERVICES LTD 02299747 EAST HAMPSHIRE DISTRICT COUNCIL
Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CIPTER SERVICE ACCOUNTS BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CIPTER SERVICE ACCOUNTS BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data gos Additional antimory CALE. CINTERN AND SEATOR SERVICES BY Farthers Broogin Council Ingoinstance data and the services and the servic	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Consultancy	15 GRANTS AND SUBSCRIPTIONS 4700	19/05/2017	587591 2525.22 Revenue 587593 658.00 Revenue 587596 926.00 Revenue 587597 620.00 Revenue	DEL MANUSCRAFFAST OVERTEARS 07005004
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 CTILTIRAL AND RELATED SERVICES RVID  BURD  BU	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT RUPER	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural	15 GRANTS AND SUBSCRIPTIONS 4700 24 RAM OF TREE PRESERVATION 2063	19/05/2017	587597 620.00 Revenue 587600 2117.50 Revenue	BIS MANUSCRIMENT SYSTEMS 07603321 BISI MANUSCRIMENT SYSTEMS 07603321 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	19/05/2017 19/05/2017	587600 55.50 Revenue 587600 39.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION     2063       24 RAM OF TREE PRESERVATION     2063       24 RAM OF TREE PRESERVATION     2063	19/05/2017 19/05/2017	587600 39.50 Revenue 587600 17.00 Revenue 587600 67.50 Revenue 587600 1492.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	19/05/2017	587600 1492.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
	RECREATION AND SPORT BY09B WASTE COLLECTION BY09G WASTE COLLECTION BY09G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Horticultural Human Resources	24 R&M OF TREE PRESERVATION 2063 26 AGENCY WORKERS 1050	19/05/2017 19/05/2017	587600 206.50 Revenue 587602 6289.80 Revenue 587602 301.43 Revenue	SHAWYERS TREE SPECIALISTS 07350007 BLZZ PEOPLE RECRUITMENT LTD 07908887
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		DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1  FMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	19/05/2017 19/05/2017	587602 301.43 Revenue	DUTT DECOUE DECOURTERS ITD 07000007
Fairban Brough Court Inguistation data gos Alfoldos darkon/JALE ENVERSIONENT AND SEGLALITORY EST. BUTCHER PROVIDED TO THE PROV	WASTE COLLECTION BV03G WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VIDIO MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS		Human Rasources Human Rasources Environmental Services Environmental Services	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050 38 AGENCY WORKERS 1050 38 TEPPIN, O'N. NIGRATOR FEES 425 18 SPECIAL REFUSE COLLECTIONS 2750 20 AUDIT CONTRACT 5601	19/05/2017 19/05/2017	587602 3953.90 Reventue 587602 8785.72 Reventue 587602 8785.72 Reventue 587603 1172.50 Reventue 587611 19434.90 Reventue 587611 19434.90 Reventue 587612 6208.00 Reventue	BLZZ PEOPLE RECRUITMENT LTD 07908897 BIZZ PEOPLE RECRUITMENT LTD 07908897 BIZZ PEOPLE RECRUITMENT LTD 07908897 VEOLA ES HAMPSHRE LIMITED 02817856 VEOLA ES HAMPSHRE LIMITED 02817856 MAZARS LEP 0C308299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425 18 SPECIAL REFUSE COLLECTIONS 2750	19/05/2017	587603 1172.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887  VEOLIA ES HAMPSHIRE LIMITED 02817856  VEOLIA ES HAMPSHIRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	19/05/2017	587611 13434.90 Revenue 587611 22925.65 Revenue 587612 6208.00 Revenue	MAZARS LLP OC308299
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 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Financial Services Horticultural	20 AUDIT CONTRACT 5601 24 MATERIALS (OPERATIONAL) 4007	19/05/2017 19/05/2017	587611 22925.65 Revenue 587612 6208.00 Revenue	MAZARS LLP OC308299 RIGBY TAYLOR LTD 00157345
	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	19/05/2017		RIGBY TAYLOR LTD 00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticutural Cemetery & Crematorium	24 MATERIALS (OPERATIONAL) 4007 12 MISCELLANEOUS EXPENDITURE 4970 12 MISCELLANEOUS EXPENDITURE 4970	19/05/2017 19/05/2017	587612 376.00 Revenue 587615 595.00 Revenue 587615 40.00 Revenue	RIGBY TAYLOR LTD 00157345 A H FREEMANTLE LTD 04690394
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	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cemetery & Crematorium Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 4970 12 MISCELLANEOUS EXPENDITURE 4970	19/05/2017	587615 40.00 Revenue	A H FREEMANTLE LTD 04690394  A H FREEMANTLE LTD 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PUBLIC TRANSPORT BV12E SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FLINDED FROM RALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Highway Equipment & Materials Consultancy	12 MISCELLANEOUS EXPENDITURE 4970 23 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	19/05/2017	587620 1460.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SCHEMES FUNDED FROM BALANCES CP20 COMMUNAL HEATING SERVICES 5025	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		15 CONSULTANTS FEES 4401 37 ELECTRICITY 2120	19/05/2017 19/05/2017	587615 276.90 Revenue 587615 276.90 Revenue 587620 1460.00 Revenue 587670 4089.75 Capital 587700 698.63 Revenue 587708 15174.04 Revenue 587715 28.89 Revenue 587715 100.15 Revenue	QUEENSBURY SHELTERS         3922196           PICK EVERABU         3922196           BRITISH GAS BUSINESS         0076711           GOSPORT BOROLUH COUNCIL         135 BULLDING SERVICES           TSG BULLDING SERVICES         03908728           TSG BULLDING SERVICES         03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	INTERNAL RECHARGES 7	Local/Central Government	98 STREET CLEANSING RECHARGE 7901	19/05/2017	587708 15174.04 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BILANCES CP20 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM B MORTUARY BV038 RECREATION AND SPORT BV098	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS DEPT OF FINANCE AND RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SENVICES 4 PREMISES RELATED EXPENDITURE 2 INTERNAL RECHARGES 7 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Local/Central Government Building Construction Materials Building Construction Materials	15 CONSULTAINS FEES 4401 37 ELECTRICITY 2120 98 STREET CLEANSING RECHARGE 7901 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	19/05/2017 19/05/2017	587715 26.89 Revenue 587715 100.15 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	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	19/05/2017 19/05/2017	587715 97.38 Revenue 587715 100.15 Revenue 587715 29674.56 Capital	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS 2000	19/05/2017	587715 29674.56 Capital	TSG BUILDING SERVICES 03908728
Farben Broogh Court I Implication date gos Additional antonity ALE CONTEXT, PRODUMENT - H.CLERO SERVICE DP Parkine Broogh Court I Implication date on Additional antonity ALE CONTEXT BOOK AND THE PRODUMENT OF THE PROPERTY	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	suising Construction Massenals Building Construction Massenals	10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040	19/05/2017 19/05/2017	587715 26459.02 Revenue 587715 74.20 Revenue 587715 96.42 Revenue 587716 1286.49 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS RV05F	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587715 96.42 Revenue	TSG BUILDING SERVICES 03908728 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BRVICE CP  Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007		587/16 1286.49 Revenue 587720 1743.03 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297  SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 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	19/05/2017 19/05/2017 19/05/2017	587720 1743.03 Capital 587721 1539.98 Capital 587723 1563.29 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297  SPECIALIST BUILDING DISTRIBUTION LTD 2599297  SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007	19/05/2017	587725 2018.86 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RENOVATION OF L.A. DWELLINGS CP10 COMPUTER APPROVED CP23	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology	10 MATERIALS (OPERATIONAL) 4007 27 SOFTWARE LICENCES 4530	19/05/2017 19/05/2017	587726 1285.49 Capital 587741 625.00 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 ADVANCED BUSINESS SOLUTIONS 03214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/05/2017 19/05/2017	587747 106409.30 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC' 4273754 MORGAN SINDALL CONSTRUCT & INFRASTRUC' 4273754
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy Environmental Services	15 CONSULTANTS FEES 4401	19/05/2017	587782 14749.95 Revenue	ADAMS HENDRY CONSULTING LTD 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CONTRAL SERJIOTES  BV03 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CONTRAL SERJIOTES  BV03 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CONTRAL SERJIOTES	COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Environmental Services Facilities & Management Services	18 R&M OF GROUNDS 2060	19/05/2017	587790 11670.35 Revenue	SOIL MECHANICS ASSOCIATES LTD 09691118
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	25/05/2017 25/05/2017	588087 1170.60 Revenue	DATA TRACK TECHNOLOGY PLC 01414963
Fairban Brough Court Inguistation data gos Alfoldo alan John JALE ENVERTIGATION AND REGULATORY SER BUSINESS Fairban Brough Court Inguistation data gos Alfoldo alan John JALE CONTROL CHEER ENVERSANT AND RELECTION ENVERSA	CONTRAL SERVICES TO THE PUBLIC BYOTE NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BYOTE BYOTE RECREATION AND SPORT BYOTE BY BYOTE BYOTE BY BYOTE BY BYOTE BY BYOTE BY BY BYOTE BY	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	10 RAM OF GROUNDS 2000 19 EXTERNAL PRINTING 4310 27 SOFTWARE LICENCES 4530 24 RAM OF THEE PRESERVATION 2003 24 RAM OF THEE PRESERVATION 2003 24 RAM OF THEE PRESERVATION 2003	25/05/2017 25/05/2017	580965 2896.00 Reventue 589087 1170.60 Reventue 589087 1170.60 Reventue 589096 197.50 Reventue 589096 180.00 Reventue 589096 225.00 Reventue 589097 2615.50 Reventue	SOL MECHANICS ASSOCIATES LID OBBITTS PRINT IMMER FAILLITIES ILP DATA TRACK TECHNOLOGY PLC 01414963 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	25/05/2017	588096 45.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BY09B COAST PROTECTION BY03B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 I SUPPLIES & SERVICES 4	Horticultural Environmental Services	24     R&M OF TREE PRESERVATION     2063       24     R&M OF TREE PRESERVATION     2063       18     CONSULTANTS FEES     4401	25/05/2017 25/05/2017	588096 225.00 Revenue 588097 2615.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007 PRE-CONSTRUCT ARCHAEOLOGY LTD 3534122
Farsham Borough Council http://salistics.data.gov.uk/id/local-author/nt/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CENTRAL SERVICES TO THE PUBLIC BY07B SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Consultancy	CONTRIBUTION TO RUNNING EXPENS 4703 15 CONSULTANTS FEES 4401	25/05/2017 25/05/2017	588099 4000.00 Revenue 588104 2625.00 Capital	RELATE SOLENT PICK EVERARD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	F SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Local/Central Government	20 GRANTS AND SUBSCRIPTIONS 4700 98 TIPPING / INCINERATOR FEES 4425	25/05/2017 25/05/2017	588124 16966.18 Revenue 588126 50000.00 Revenue	HS GLOBAL LIMITED GB788737 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G		SUPPLIES & SERVICES 4	Local/Central Government	98 TIPPING / INCINERATOR FEES 4425	25/05/2017	588127 118621.90 Revenue	HAMPSHIRE COUNTY COUNCIL
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 CAPITAL PROGRAMME - HOUSING RERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Unclassified	30 POSTAGES 4500 GRANTS AND SUBSCRIPTIONS 4700	25/05/2017 25/05/2017	588125 5000000 Revenue 588140 3000.00 Revenue 588142 2840.00 Capital 588143 3900.00 Capital	NEOPOST LIMITED 02658324 AKP MAINTENANCE LTD
Fairban Brough Council Hay Instituted data gov. AND/Cole and Androy/SALE ENVIRONMENT AND RESILLATIONY EER BURST Fairban Brough Council Imprissations data gov. AND/Cole and Androy SALE CHATTA, PRODUMENT AND RESILLATION FOR Fairban Brough Council Imprissations data gov. AND/Cole and Androy SALE CHATTA, PRODUMENT - INCIDENT SERVICE OF Parishan Brough Council Imprissations data gov. AND/Cole and Androy SALE CHATTA, PRODUMENT - INCIDENT SERVICE OF Fairban Brough Council Imprissations data gov. AND/Cole and Androy SALE ENVIRONMENT AND REGULATIONY EER BURST Fairban Brough Council Imprissations data gov. AND/Cole and Androy SALE ENVIRONMENT AND REGULATIONY EER BURST Fairban Brough Council Imprissations data gov. AND/Cole and/Only ALE ENVIRONMENT AND REGULATIONY EER BURST Fairban Brough Council Imprissations data gov. AND/Cole and/Only ALE CHATTA CAN THAT SERVICE BURST Fairban Brough Council Imprissations data gov. AND/Cole and/Only ALE CHATTA CAN THAT SERVICE BURST Fairban Brough Council Imprissations data gov. AND/Cole and/Only ALE CHATTA CAN THAT SERVICE BURST Fairban Brough Council Imprissations data gov. AND/Cole and/Only ALE CHATTA CAN THAT SERVICE BURST Fairban Brough Council Imprissation data gov. AND/Cole and/Only ALE CHATTA CAN THAT SERVICE BURST BURST SERVICE BURST SE		DEPARTMENT OF OPERATIONS  DEPT of FINANCE and RESOURCES  CAPITAL - HOUSE RENOVATION GRANTS  CAPITAL - HOUSE RENOVATION GRANTS  CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	30 POSTAGES 4500 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 30 PURCHASE OF VEHCLES 3000 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	25/05/2017	588099 400,000 Revenue 588104 2625,000 Cappital 588124 16966,18 Revenue 588127 19666,18 Revenue 588127 11862,130 Revenue 588127 22840,000 Cappital 588143 3900,000 Cappital 588143 3900,000 Cappital 588197 325,000 Cappital 588197 325,000 Cappital 588197 320,10 Revenue	NEOPOST LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	DSO VEHICLES & PLANT PURCHASES CP23 CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV098	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Horticultural	38 PURCHASE OF VEHICLES 3000 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/05/2017 25/05/2017	588171 13250.00 Capital 588197 320.10 Revenue	NORTON COMMERCIALS LTD 08516595 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/05/2017 25/05/2017	588197 320.10 Revenue 588197 2560.80 Revenue 588197 586.85 Revenue	GRISTWOOD AND TOMS LIMITED         2665293           GRISTWOOD AND TOMS LIMITED         2665293           GRISTWOOD AND TOMS LIMITED         2665293
	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	25/05/2017	588197 320.10 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/da/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/da/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/da/ocal-author/ty/24UE HGMWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/05/2017 25/05/2017	588197 106.70 Revenue 588197 53.35 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 English Research Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 English Research Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 English Research Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B MAINT OF LAWNS VERGES ETC 5030	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/05/2017 25/05/2017		GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC DED & MANAGEMENT - DUDTAN	DEDT -4 FINANCE 4 DECOURCES		Mail Services	OR DURI ICITY AND DOGUCTION 4040	25/05/2017	588197 1120.35 Revenue 588200 3047.87 Revenue	LEAFLET DISTRIBUTION SERVICES LTD. 06516137
Farthers Brough Court I Imprissation data gos Additional antoning/CEE. HOMANY IS NOOR AND TRANSPORT BY 12 Farthers Brough Court I Imprissation data gos Additional antoning/CEE. HOMAN SERVICES BY 18 Farthers Brough Court I Imprissation data gos Additional antoning/CEE. CORPORATE & CENCORATIO. COE BY 17 Farthers Brough Court I Imprissation data gos Additional antoning/CEE. CORPORATE & CENCORATIO. COE BY 17 Farthers Brough Court I Imprissation data gos Additional antoning/CEE. CEEPER LY INDIVIDUORS BY 18 Farthers Brough Court I Imprissation data gos Additional antoning/CEE. CEEPER LY INDIVIDUORS BY 18 Farthers Brough Court I Imprissation data gos Additional antoning/CEE. CEEPER LY INDIVIDUORS COER ESTATION COURT Introduction and antoning CEEPER CEEPER CEEPER COURT IN PROSPERATE AND ADDITIONAL CHART IN PROCESSATION COEFE SERVICE OF Farthers Brough Court I Imprissation data gos Additional antoning/CEE. CHART PROGRAMME - HOUSING SERVICE OF Farthers Brough Court I Imprissation data gos Additional antoning/CEE. COURT IN PROGRAMME - HOUSING SERVICE OF Partners Brough Court I Imprissation data gos Additional antoning/CEE. CHART PROGRAMME - HOUSING SERVICE OF Partners Brough Court I Imprissation data gos Additional antoning/CEE. CHART PROGRAMME - HOUSING SERVICE OF Partners Brough Court I Imprissation data gos Additional antoning/CEE. CHART PROGRAMME - HOUSING SERVICE OF BROUGH	COAST PROTECTION BV03B HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS   5   SUPPLIES & SERVICES   4   SUPPLIES & SERVICES   4	Local/Central Government Unclassified	98 COASTA DEFENCE PARTNERSHIP 5290 LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727	25/05/2017 25/05/2017 25/05/2017	588197 106.70 Revenue 588197 1120.35 Revenue 588200 3047.87 Revenue 588336 25441.06 Revenue 588336 1550.00 Revenue 588337 700.00 Revenue	HAVANT BOROUGH COUNCIL reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	25/05/2017	588337 700.00 Revenue	redacted personal data redacted personal data
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - NEW SCHEMES  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	25/05/2017 25/05/2017	588355 3837.48 Capital 588370 3280.00 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754 HARFORD SPECIALISED SERVICES LTD 02338660
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 2018 19 GENERAL REPAIRS 2018	25/05/2017 25/05/2017	588355 3837.48 Capital 588370 3280.00 Capital 588371 2677.99 Revenue 588371 373.24 Revenue	S A C LTD 01598628 S A C LTD 01596628
Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST DECTECTION PURSE	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THIRD PARTY PAYMENTS 5	Local/Central Government	98 COASTAL DEFENCE PARTNERSHIP 5230	25/05/2017	588374 57447.00 Revenue	HAVANT BOROUGH COUNCIL
Farkins Brough Court I Physistatics data gos Aldricke and Institute Court Institute Court I Physistatics data gos Aldricke and Institute C	FLOOD DEFENCE & LAND DRAINAGE BV03D FLOOD DEFENCE & LAND DRAINAGE BV03D	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		Consultancy Consultancy	15 R&M OF GROUNDS 2060 15 R&M OF GROUNDS 2060	25/05/2017 25/05/2017	588374 57447.00 Revenue 588375 9860.00 Revenue 588375 6406.00 Revenue	HALCROW GROUP LTD (A CH2MHILL COMPANY 3415971 HALCROW GROUP LTD (A CH2MHILL COMPANY 3415971
Favien Brough Cource! Implications data gas visibles and ending LEE DIMERSHATE AND REGULATORY SER. PRIOR Farishme Brough Cource! Implications date gas visibles and endings. HE CHORNE REVENUE ACCOUNT PRIVATE IN COURCE IN PROVIDED AND IN COURCE IN	FLOOD DEFENCE & LAND DIKAINAGE BUSDS FLOOD DEFENCE & LAND DIKAINAGE BUSDS GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 CULTURE AND HERITAGE BUSDA CULTURE AND HERITAGE BUSDA	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS		Consultancy Information Communication Technology	15 RRM OF GROUNDS 2080 27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531 29 PROMOTER 4916	25/05/2017	588376 8090.00 Revenue 588377 24037.99 Revenue 588378 1085.01 Revenue 588395 3592.88 Revenue	HALCROW GROUP LTD (A CHAMMEL COMPANY 3419971 HALCROW GROUP LTD (A CHAMMEL COMPANY 3419971 ORCHARD INFORMATION SYSTEMS LTD 01900078 ORCHARD INFORMATION SYSTEMS LTD 01900078 INDIVIDUAL ENTERTAINMENT LTD 037994 SALLY MORCOM ENTERTAINMENTS LTD 03795409
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HJUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HJUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	mornaudi Communication reciniongy	15 R&M OF GROUNDS 2060 27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531 29 PROMOTER 4916	25/05/2017 25/05/2017	588378 1085.01 Revenue	ORCHARD INFORMATION SYSTEMS LTD 01900078 ORCHARD INFORMATION SYSTEMS LTD 01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITIONE 2 SUPPLIES & SERVICES	Information Communication Technology Art & Leisure Services Unclassified	29 PROMOTER 4916 PROMOTER 4916	25/05/2017 25/05/2017	588395 3592.88 Revenue 588397 5197.58 Revenue	INDIVIDUAL ENTERTAINMENT LTD 08379914 SALLY MORGAN ENTERTAINMENTS LTD 07754019
		DEPARTMENT OF OPERATIONS		Art & Leisure Services	29 PROMOTER 4916	25/05/2017	\$8376 8090.00 Revenue \$8377 2007.99 Revenue \$8378 1085.01 Revenue \$8336 \$202.88 Revenue \$8336 \$197.58 Revenue \$8337 \$197.58 Revenue \$88401 3939.23 Revenue \$88406 \$74.69 Revenue \$88406 128.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT_AND_REGULATORY_SER	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 3210 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	25/05/2017 25/05/2017	588397 5197.58 Revenue 588401 3939.23 Revenue 588406 974.69 Revenue 588408 128.00 Revenue	BOARHUNT GROUP LTD 02884453 VEHICLE WEIGHING SOLUTIONS 5677827
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	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	25/05/2017 25/05/2017	588408 128.00 Revenue 588408 295.31 Revenue	VEHICLE WEIGHING SOLUTIONS 5677827 VEHICLE WEIGHING SOLUTIONS 5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	25/05/2017	588408 75.00 Revenue	VEHICLE WEIGHING SOLUTIONS 5677827

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	25/05/2017	588408	32.00 Revenue	VEHICLE WEIGHING SOLUTIONS	5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	25/05/2017	588424	616.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	25/05/2017	588424	361.85 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	25/05/2017	588440	678.34 Revenue	PORTSMOUTH WATER LTD	02536455