Body Name Body Service Label	Service Cod	te Service Division Service Divis WASTE COLLECTION BV03G	ion Code Organisational Unit DEPARTMENT OF OPERATIONS	Expenditure Category - SeRCOP	Expenditure Code - SeRC	COI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure T	e SeRCOP Detailed Expenditure Co	6e Date Tr 22/09/2017	ansaction Number	Amount Capital and Rev 1259.50 Revenue	onue Supplier Name DENNIS EAGLE LIMITED	Supplier ID
Body Name Body Fareham Bonugh Council http://intaitsics.data.gov.uk/id/tocal-author/ly/24LE ENVIRCNMENT AND REGULATORY SER Fareham Bonugh Council http://intaitsics.data.gov.uk/id/tocal-author/ly/24LE ENVIRCNMENT AND REGULATORY SER Fareham Bonugh Council http://intaitsics.data.gov.uk/id/tocal-author/ly/24LE ENVIRCNMENT AND REGULATORY SER Fareham Bonugh Council http://intaitsics.data.gov.uk/id/tocal-author/ly/24LE CHIER REVENER, ACCOUNTS	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS EMPLOYEES RELATED EXPENDITUS	3		Expenditure Code - ProClass SeRCOP Detailed Expenditure T 38 ROUTINE REPAIRS VEHICLESIP 38 ROUTINE REPAIRS VEHICLESIP	NT 3010 NT 3010	22/09/2017 22/09/2017	591113 593043	1259.50 Revenue -629.75 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CARTAL BEOGRAMME_LADURING SERVICE  Enrobum Borough Council	RV E CD	CONTRACT SERVICES D.S.O. RV14 ENABLING ROLE - HOUSING ASSOC. CP11 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS CAPITAL - ENABLING ROLE - HOUSING ASSOC.	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES	1	Vehicle Management Human Resources Environmental Services Human Resources	26 AGENCY WORKERS 18 CONSULTANTS FEES	1050	29/09/2017 22/09/2017	593044 593044 594816 594832	-629.75 Revenue 542.64 Revenue 1186.25 Capital	DENNIS EAGLE LIMITED THE BEST CONNECTION GROUP LTD ECOLOGICAL SURVEY & ASSESMENT (ECO	2600534 OSA) 6129868
Fareham Borough Council http://stateiscs.data.gov.uk/in/docal-authority/24UE CAPITAL PER REVENUE ACCOUNTS  Fareham Borough Council http://stateiscs.data.gov.uk/in/docal-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://stateiscs.data.gov.uk/in/docal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	15/09/2017	594832	505.61 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Building Construction Materials	38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021 3021	15/09/2017 15/09/2017	594865 594865 595047	260.44 Revenue 1363.48 Revenue	UK TELEMATICS LIMITED UK TELEMATICS LIMITED	04203244 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY00B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Building Construction Materials	10 FURNITURE & EQUIPT, PURCHA	S 4000	22/09/2017	595047 595047	6528.00 Revenue	J D C OUTDOOR SERVICES	05941402
Failant Booogic Carol Replications and government and might be offered to the medical and produce of the common of	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	4	Building Construction Materials Building Construction Materials Human Resources Human Resources	10 FURNITURE & EQUIPT, FURCHA 10 FURNITURE & EQUIPT, PURCHA 10 FURNITURE & EQUIPT, PURCHA 26 AGENCY WORKERS 26 AGENCY WORKERS	S 4000	22/09/2017	595047 595047 595063 595063	3136.00 Revenue 944.00 Revenue 1423.10 Revenue 5697.75 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	05941402 05941402 05941402 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE  EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	22/09/2017	595063	1423.10 Revenue 5697.75 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHA 18 FURNITURE & EQUIPT. PURCHA		08/09/2017 08/09/2017	595644 595644 595644	1036.80 Revenue 1555.20 Revenue	LEAFIELD ENVIROMENTAL LIMITED LEAFIELD ENVIROMENTAL LIMITED	07405233 07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS BAL, SHEET - D.S.O.	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4 89400	Environmental Services	18 FURNITURE & EQUIPT, PURCHA 38 MATERIALS SUSPENSE ACCOUNT	0.15 4040	08/09/2017	595644	2073.60 Revenue	LEAFIELD ENVIROMENTAL LIMITED WESSEX PETROLEUM LTD	07405233 01024472
Fairbin Boogh Courcil Ingilitations and go university and the E-invitroMent And Neutral And Neutral Neurol Selection (Neurol Ingilitations and go university and the Individual Neurol Ingilitation and go university and Ingilitation Courcil Ingilitations and go university and Ingilitation Courcil Ingilitations and go university and Ingilitation Courcil Ingilitations and go university and Ingilitation (Ingilitation Courcil Ingilitation (Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation (Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation (Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation (Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation (Ingilitation Courcil Ingilitation Courcil Ingilitation Courcil Ingilitation (Ingilitation Courcil Ingilitation	BV09	BAL. SHEET - D.S.O. BS1 RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Vehicle Management Facilities & Management Services Information Communication Technology Information Communication Technology	40 FURNITURE & COURT BURGUE	S 4000	08/09/2017	595660 596087 596091 596091 596137	14196.00 Balance Sheet 652.89 Revenue 56.25 Revenue 950.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TRAINING FOR EMPLOYEES 27 TRAINING FOR EMPLOYEES	4612 4612	08/09/2017 08/09/2017	596091 596091	56.25 Revenue 950.00 Revenue	FRONTIER SOFTWARE PLC FRONTIER SOFTWARE PLC	02512827 02512827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV12 BV07	PARKING SERVICES BV12D CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHA 30 POSTAGES	S 4000 4500	08/09/2017 08/09/2017	596137 596143	639.50 Revenue	DESIGNA UK LTD	03464488 04138203
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500	08/09/2017 08/09/2017	596143 596143	8.64 Revenue 95.04 Revenue 5058.51 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR		Environmental Services	18 ROUTINE REPAIRS VEHICLES/P	4500 NT 3010	08/09/2017	596143 596145 596145 596145	18.15 Revenue	AEBI SCHMIDT UK LTD	04138203 557725
Faither Boogle Carol Reprinted stating or whole and mylly later Carolina Stating State Faither Boogle Carol Reprinted Stating or whole and mylly later SHORMONITA OR STOCKHOLTH Faither Boogle Carol Reprinted stating or whole and mylly LES EMMONDMENT ARE STOCKHOLTH STEE Faither Boogle Carol Reprinted stating or whole and mylly LES EMMONDMENT ARE STOCKHOLTH STEE Faither Boogle Carol Reprinted stating or whole and mylly LES EMMONDMENT ARE STOCKHOLTH STEE Faither Boogle Carol Reprinted stating and whole and mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted stating and and and mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating and Andreas and mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating and Andreas and mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas and mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas and Mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas and Mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas and Mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas and Mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas and Mylly LES OTHER REPRINTED ACCOUNTS Faither Boogle Carol Reprinted Stating Andreas Accounts The Accounts Andreas Accounts Faither Boogle Carol Reprinted Stating Andreas Faither Boogle Carol Reprinted Stating Andreas Faither B	BV03 BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	-	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/P 18 ROUTINE REPAIRS VEHICLES/P	NT 3010 NT 3010 NT 3010	08/09/2017 08/09/2017	596145 596145	18.15 Revenue 90.00 Revenue 182.04 Revenue	AEBI SCHMIDT UK LTD AEBI SCHMIDT UK LTD	557725 557725 557725 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES IT EMPLOYEES RELATED EXPENDITUR	3	Environmental Services Information Communication Technology	18 ROUTINE REPAIRS VEHICLES/P 27 COMPUTER SOFTWARE	NT 3010	08/09/2017 08/09/2017	596145 596260 596636	308.64 Revenue 18169.29 Revenue 1540.00 Revenue	AEBI SCHMIDT UK LTD FRONTIER SOFTWARE PLC	557725
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 EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	08/09/2017	596636	1540.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD	02512827 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Facilities & Management Services Facilities & Management Services	19 ROUTINE REPAIRS VEHICLES/P 19 ROUTINE REPAIRS VEHICLES/P		29/09/2017 29/09/2017	596654 596654 596663	900.00 Revenue 540.00 Revenue	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700 02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	WASTE COLLECTION BV03G PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES	4	Human Resources Street & Traffic Management	26 AGENCY WORKERS 35 FURNITURE & EQUIPT. PURCHA	1050 S 4000	15/09/2017 15/09/2017		597.60 Revenue 758.00 Revenue	THE BEST CONNECTION GROUP LTD DESIGNA UK LTD	2600534 03464488
Fareham Bostogic Council Integritamento, data gov. akeld to cal-autonity/Jack. E eviver-forenzi Neur RECULLI-LORT SER. Fareham Bostogic Council Integritamento data gov. akeld to cal-autonity/Jack. E OTHER REVENUE ACCOUNTS Fareham Bostogic Council Integritamento data gov. akeld to cal-autonity/Jack. E OTHER REVENUE ACCOUNTS Fareham Bostogic Council Integritamento data gov. akeld to cal-autonity/Jack. E OTHER REVENUE ACCOUNTS Fareham Bostogic Council Integritamento data gov. akeld to cal-autonity/Jack. E OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 BAL. SHEET - D.S.O. BS1 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS BAL. SHEET - D.S.O. DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	1	Human Resources Vehicle Management Clothing Street & Traffic Management	35 PUNNTURE A CUURT : PROVA 28 AGENCY WORKERS 38 MATERIALS SUSPENSE ACCOU 14 PROTECTIVE CLOTHING & UNIT 35 SUB-CONTRACTORS CHARGES	1050	29/09/2017 22/09/2017 22/09/2017	596664 596670 596671 596674 596696 596710 596781	506.67 Revenue 16271.50 Balance Sheet 732.40 Revenue	THE BEST CONNECTION GROUP LTD WESSEX PETROLEUM LTD JOHNSONS APPARELMASTER	2600534 01024472 00464645 B2113166
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Clothing	14 PROTECTIVE CLOTHING & UNIF	MS 4200	22/09/2017	596671	732.40 Revenue	JOHNSONS APPARELMASTER	00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	NON WORK GROUP HOLDING ACCOUN RV18		EMPLOYEES RELATED EXPENDITUR	1	Unclassified			22/09/2017 08/09/2017	596674 596696	748.20 Revenue	R & W TRAFFIC MANAGEMENT reducted personal data HAYS SPECIALIST RECRUITMENT LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	IT EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1 4	Human Resources Building Construction Materials	26 AGENCY WORKERS 10 MATERIALS (OPERATIONAL)	1050 4007	15/09/2017 08/09/2017	596710 596781	1980.00 Revenue 635.90 Revenue	HAYS SPECIALIST RECRUITMENT LTD N & C NICOBOND	975677 00000140
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV07 BV07	LIQUIDING DENESTS ADMINISTRATION. DUDGU	DEDUCTATION OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	15/09/2017	596782	5474.33 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Louded Ingibilisations also go authorized amonthy) 444. CEMPRAL SERVICES Fairland Booling (Loud	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	15/09/2017	596782 596782 596782 596782 596782 596783 596784 596784	5474.33 Revenue 173.90 Revenue 2947.72 Revenue	EDEN DROWN CYNERGY	3643845 3643845 3643845 3643845 OC303412
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 CORPORATE & DEMOCRATIC CORE	BV07 BV07A	CENTRAL SERVICES TO THE PUBLIC BV07B CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Financial Services	26 AGENCY WORKERS 20 EXTERNAL AUDIT FEES	1050 4419 4514 4514	15/09/2017 15/09/2017	596782 596783	3304.10 Revenue 1200.00 Revenue	EDEN BROWN SYNERGY FIANDER TOVELL LLP	3643845 OC303412
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	CORPORATE MANAGEMENT BV07AB  CENTRAL SERVICES TO THE PUBLIC BV07B  CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514	15/09/2017 15/09/2017	596784	27.50 Revenue 522.50 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
	S CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Sports & Playground Equipment & Maintenance	33 EXTERNAL WORKS	2088	08/09/2017		201779.92 Capital	EIBE PLAY LTD	2642028
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Consultancy Consultancy	15 GAS SERVICING & ASSOC REPA 15 GAS SERVICING & ASSOC REPA		15/09/2017 15/09/2017	597014 597014	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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	Consultancy	15 GAS SERVICING & ASSOC REPA	S 2029	15/09/2017	597014	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fairban Bough Courci Inguissatios das govuldelos-autority/SLE CMPTL RECORMANE : Office REVIVEE Parlam Bough Courci Inguissatios das govuldelos-autority/SLE CMPTL RECORMANE : Office REVIVEE Parlam Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM ENDINE REVISION EN Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos-autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos autority/SLE FOUNDAM REVISION EXCENSE ACCOUNT Fairban Bough Courci Inguissatios das govuldelos autority account Foundam Revision Excense Account Foundam Foundam Foundam Foundam Revision Foundam Revision Foundam Revision Foundam Revision Foundam Revision Foundam Revisi	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy Consultancy Consultancy Consultancy	15 GAS SERVICINS & ASSUC REP/ 15 GAS SERVICINS & ASSOC REP/	S 2029 S 2029 S 2029 S 2029	15/09/2017	597014 597014 597014 597014	38.00 Revenue 38.00 Revenue 38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365 3400365
	BV06					Consultancy		S 2029	15/09/2017 15/09/2017	597014 597014			3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP		CARITAL ENERGY CONCERNATION	PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15. R & M OF BUILDINGS	2000 2000	15/09/2017 15/09/2017	597015 597015	70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy Consultancy	15 R&M OF BUILDINGS 15 R&M OF BUILDINGS 15 R&M OF BUILDINGS	2000	15/09/2017 15/09/2017 15/09/2017	597015 597015 597015	70.00 Capital 70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS		15/09/2017	597015	70.00 Capital	GAS CONTRACT SERVICES LIMITED	
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	RVDS	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Carriel Community Comp Complete & Complete	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000	08/09/2017	507046	1545 00 Pavague	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04934054
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Information Communication Technology	32 R & M OF BUILDINGS 32 GENERAL REPAIRS	2000	08/09/2017 08/09/2017	597016 597027	-1545.00 Revenue 1546.68 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD TUNSTALL HEALTHCARE (UK) LTD	04834054 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Information Communication Technology Information Communication Technology	27 SERVICING 27 FURNITURE & EQUIPT. MAINT.	2083	08/09/2017 15/09/2017	597028	1546.68 Revenue 1546.68 Revenue 553.22 Revenue	TUNSTALL HEALTHCARE (UK) LTD BLUE CHIP DATA SYSTEMS LTD	01332249 02708840
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	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030 4030	15/09/2017	597031		BLUE CHIP DATA SYSTEMS LTD	02708840
Faither Boody Carol Replications and government and my Authority Carolland South Carol Replications and government and produced and government and produced and government government and	S CP S CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Consultancy Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401 4401	08/09/2017 08/09/2017	597033 597033 597033	725.00 Capital 975.00 Capital 975.00 Capital 450.00 Capital 450.00 Capital 1775.00 Capital 1750.00 Revenue 4.25 Revenue	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	S CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	08/09/2017	597033 597033	450.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	S CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Consultancy Consultancy Information Communication Technology	15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 27 FURNITURE & EQUIPT. PURCHA	4401 S 4000	08/09/2017	597033 597033 597035 597037	1775.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING PROFILE PRODUCTIONS	
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	BV13 BV07	COMMUNITY DEVELOPMENT BV13H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services	20 SPECIAL EXPENDITURE	4999	15/09/2017 08/09/2017	597037	4.25 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954 4999	08/09/2017 08/09/2017	597037 597037	362.81 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CENTRAL_SERVICES English Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENTRAL_SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B STREET CLEANSING BY07F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	08/09/2017	597037	838.18 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Courcil Ingol/Sanotos data gov ukido Cocal-autonig/ALE. CENTRAD. SERVICES Fareham Borough Courcil Ingol/Sanotos data gov ukido Cocal-autonig/ALE. OTHER REVENUE ACCOUNTS Fareham Borough Courcil Ingol/Sanotos data gov ukido Cocal-autonig/ALE. OTHER REVENUE ACCOUNTS Fareham Borough Courcil Ingol/Sanotos data gov ukido Cocal-autonig/ALE. OSHRAD. SERVICES Fareham Borough Courcil Ingol/Sanotos data gov ukido Cocal-autonig/ALE. GENERAL FUND HOUGHING  ENTRADAD COURCIL COURT	BV03 RV	CONTRACT SERVICES D.S.O. BUILD	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources Legal Services Information Communication Technology	26 TRAINING FOR EMPLOYEES 26 TRAINING FOR EMPLOYEES	4612 4612 4612 4500 4500 85 4000	08/09/2017	597046	577.50 Revenue 577.50 Revenue 2014.36 Revenue 398.00 Revenue	HIGHWAY SAFETY SOLUTIONS LTD HIGHWAY SAFETY SOLUTIONS LTD ELECTORAL REFORM SERVICES TUNSTALL HEALTHCARE (UK) LTD	07804446 07804446 02263092 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC BV07B WELFARE SERVICES BV05L	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	28 POSTAGES 27 FURNITURE & EQUIPT, PURCHA	4500 S 4000	22/09/2017	597048 597049	398.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV05 BV09	WELFARE SERVICES BV05L CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Facilities & Management Services	27 FURNITURE & EQUIPT. PURCHA 19 ADVERTISING	S 4000 4910	22/09/2017 08/09/2017	597049 597051	156.00 Revenue 585.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD SDPUK LTD - T/A SIGN DESIGN PRINT	01332249 10467333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management	38 TRAINING FOR EMPLOYEES 38 TRAINING FOR EMPLOYEES	4612 4612	08/09/2017 08/09/2017	597046 597046 597048 597049 597049 597051 597060 597060	170.00 Revenue 1187.50 Revenue	2 START LTD 2 START LTD	06752547 06752547
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 10 R & M OF BUILDINGS	2000	08/09/2017	597062	1250.00 Revenue 1521.00 Revenue		
Favilm Booog Courci Imprissation data gov. Jakoben-autority 24.E. EMMONIENT AND SECULATORY SER Favilm Booog Courci Imprissation data gov. Jakoben-autority 24.E. EMMONIENT AND SECULATORY SER Favilm Booog Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVIC Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVIC Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVIC Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVIC Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVIC Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAMME - HOUSING SERVICE Favilm Booogh Courci Imprissation data gov. Jakoben-autority 24.E. CAPTAT. PROCRAME - HOUSING SERVICE Favilm Bo	RV Œ CP	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 ENABLING ROLE - HOUSING ASSOC. CP11 ENABLING ROLE - HOUSING ASSOC. CP11	DEPARTMENT OF CHEMATIONS DEPT OF FINANCE and RESOURCES DEPT OF FINANCE and RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC. CAPITAL - ENABLING ROLE - HOUSING ASSOC. CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Building Construction Materials Consultancy	10 R & M OF BUILDINGS 15 CONSULTANTS FEES 15 CONSULTANTS FEES	2000 2000 4401 4401 4401 4401 4401	08/09/2017 08/09/2017	597062 597063 597068 597069 597072	1521.00 Revenue 580.00 Capital	BI-FOLD ROLFE LTD BROAD OAK TREE CONSULTANTS LTD BROAD OAK TREE CONSULTANTS LTD CEMETERY DEVELOPMENT SERVICES LTD	07232512 02516031 5036430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	ENABLING ROLE - HOUSING ASSOC. CP11 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Cemetery & Crematorium	15 CONSULTANTS FEES 12 CONSULTANTS FEES	4401	08/09/2017 08/09/2017	597069	660.00 Capital 1550.00 Capital	BROAD OAK TREE CONSULTANTS LTD	5036430 D 5048077
Farrisham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES Farrisham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES	S CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 39 CONSULTANTS FEES	4401	08/09/2017 08/09/2017	597074 597075	1850.00 Capital 3000.00 Capital	DANIELLS HARRISON CHARTERED SURVEY DANIELLS HARRISON CHARTERED SURVEY	
		SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	08/09/2017	597076	500.00 Capital	DANIELLS HARRISON CHARTERED SURVEY	YORE 05013952
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	RV E CP	NON WORK GROUP HOLDING ACCOUN RV18 ENABLING ROLE - HOUSING ASSOC. CP11	DEPT of FINANCE and RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Unclassified Works - Construction, Repair & Maintenance	R & M OF FIXED PLANT 39 CONSULTANTS FEES	4401 2040 4401	08/09/2017 08/09/2017	597078 597079	3496.00 Revenue 8680.00 Capital	ICS COOL ENERGY LTD MH ARCHITECTS	1994233
Faulthin Bosing Court Intelligence and any of Address-Americangle Central PROLEMANIE - 10 Her services Faulthin Bosing Court Intelligence and any of Address-Americangle Central PROLEMANIE - 10 Her services Faulthin Bosing Court Intelligence and Address-Americangle Central PROCEASINE - HOUSING SERVIC Faulthin Bosing Court Intelligence and any of Address-Americangle Central PROCEASINE - HOUSING SERVIC Faulthin Bosing Court Intelligence and any of Address-Americangle Central PROCEASINE - SERVICE Faulthin Bosing Court Intelligence and any of Address-Americangle Central PROCEASINE - SERVICE Faulthin Bosing Court Intelligence and any of Address-Americangle Central Central Residence Faulthin Bosing Court Intelligence and any of Address-Americangle Central Central Residence Faulthin Bosing Court Intelligence and Address-Americangle Central Central Residence Faulthin Bosing Court Intelligence Faulthin Bosing Court I	E CP	ENABLING ROLE - HOUSING ASSOC. CP11 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - ENABLING ROLE - HOUSING ASSOC. CAPITAL - ENABLING ROLE - HOUSING ASSOC. DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Consultancy Environmental Services Building Construction Materials	15 CONSULTANTS FEES 15 TEPING / INCINERATOR FEES 10 R & M OF BUILDINGS	4401 4425	08/09/2017	597081 597086 597087	8680.00 Capital 959.50 Capital 680.96 Revenue 500.65 Revenue	ICS COOL ENROY LTD MH ARCHITECTS PAUL BASHAM ASSOCIATES LTD ZEBRA WASTE GKIP HIRE CONDAIR PLC VEOLIA ES HAMPSHIRE LIMITED	7013956 01506942 01652665
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS		08/09/2017	597087	500.65 Revenue	CONDAIR PLC	01652665
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 ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Local/Central Government	18 TIPPING / INCINERATOR FEES FURNITURE & EQUIPT, MAINT.	4425 4030 4007 2018	08/09/2017 08/09/2017	597094 597097 597129	1478.40 Revenue 5000.00 Revenue		02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4 2	Vehicle Management Works - Construction Repair & Maintenance	38 MATERIALS (OPERATIONAL)	4007 2018	08/09/2017 08/09/2017	597136	2500.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fairban Borough Courcil Ingol/statistics data, gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Fairban Borough Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Fairban Borough Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Fairban Borough Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Fairban Borough Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSING REVENUE ACCOUNT Total Courcil Ingol/statistics data; gov. skirb local-autronity/JALE - HOUSI	BV06	DECDONONE A VIOLD MAINTENANCE COOK	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GENERAL REPAIRS 32 GENERAL REPAIRS	2018 2018 2018	08/09/2017	597136 597136 597136	8809.65 Revenue -26318.00 Revenue 26318.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/09/2017	597136	26318.00 Revenue	BEAVEN GROUNDWORKS	
	RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Public Transport		2018 URE 4090	08/09/2017 08/09/2017	597145 597149	687.00 Revenue 1030.00 Revenue	LIFTABILITY LIMITED  LEATHERBARROWS REMOVALS&STORAGE	03782380 SE LTC 01493244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BVB02	OTHER COUNCIL PROPERTY BV05K INVESTMENT PROPERTIES BVB170	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING - GENER.	2001 2700	29/09/2017 29/09/2017	597151 597151	190.00 Revenue 240.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENER, 13 CONTRACT CLEANING - GENER,	2700 2700 2700	29/09/2017	597151 597151	1352 64 Pausaua	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEDARTMENT OF OPERATIONS	POEMICEO DEL ATED EVOENDITUDE	-	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENER. 13 CONTRACT CLEANING - GENER. 13 CONTRACT CLEANING - GENER.	2700 2700 2700	29/09/2017	597151	1405.51 Revenue 1180.47 Revenue 9610.10 Revenue	LIL COPPO EACH LTDEO CERNINGEO DI C	4373379
Failant Booogic Carol Registrations date you which can admirpt Mark. FAMILIARY AND MISS I INCHINI AND	BV03 BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		13 CONTRACT CLEANING - GENER, 13 CONTRACT CLEANING - GENER, 13 CONTRACT CLEANING - GENER,	2700 2700	29/09/2017 29/09/2017	597151 597151 597151	399.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENER. 13 CONTRACT CLEANING - GENER.	2700 2700	29/09/2017 29/09/2017	597151 597151	9465.63 Revenue 1113.83 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 VOID COSTS - NOT RECHARGEABLE 2011 13 CONTRACT CLEANING - GENERAL 2700	29/09/2017 29/09/2017	597151 1197.00 Revenue 597151 88.81 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 WINDOW CLEANING 2760	29/09/2017	597151 218.67 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/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 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	29/09/2017 29/09/2017	597151 380.61 Revenue 597151 706.85 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fastime Brough Careal Ingilitationistic data gove Additional anti-only ALE OTHER REVIEW EXCOUNTS Fastime Brough Careal Ingilitationistic and gove Additional anti-only ALE OTHER REVIEW EXCOUNTS Fastime Brough Careal Ingilitationistic and gove Additional anti-only ALE CORPORATE A DISTORCEMENT CORE Fastime Brough Careal Ingilitationistic and gove Additional anti-only ALE CORPORATE A DISTORCEMENT CORE Fastime Brough Careal Ingilitationistic and gove Additional anti-only ALE CORPORATE A CORPORATE A DISTORCEMENT CORE Fastime Brough Careal Ingilitationistic and gove Additional anti-only ALE CORPORATE A CORPORATE A DISTORCEMENT CORE Fastime Brough Careal Ingilitationistic and gove Additional anti-only ALE CORPORATE A CORPORA	BV07A	CORPORATE MANAGEMENT RV074B	DEPT of FINANCE and RESOURCES		Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	15/09/2017	F074F0 47F 00 D	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BYOTAB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	15/09/2017	597152 350.00 Revenue	BUTTERCROSS CREATIVE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare	19 GRAPHIC DESIGN SERVICE 4445 31 MEDICAL EXPENSES 1907	08/09/2017	597154 560.00 Revenue	OCCUPATIONAL HEALTH 1ST 7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	ENVIRONMENTAL HEALTH BV03C NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	Healthcare Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. PURCHASES 4000	08/09/2017	597152 350.00 Revenue 597152 350.00 Revenue 597152 350.00 Revenue 597154 550.00 Revenue 597155 14500.00 Revenue 597155 3280.00 Revenue 597157 3523.00 Revenue	BUTTERCROSS CREATIVE BUTTERCROSS CREATIVE BUTTERCROSS CREATIVE COCCUPATIONAL HEALTH 1ST 7839183 CRROMA VISION LTD 042:5917 GLASSOLUTIONS SAINT-GOBAIN LIMITED 2442570 GLASSOLUTIONS SAINT-GOBAIN LIMITED 2442570
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/drlocal-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	Facilities & Management Services Building Construction Materials	19 FUNNTURE & EQUIPT. PUNCHASES 4000 10 R & M OF BUILDINGS 2000	08/09/2017 08/09/2017	597157 3523.00 Revenue 597157 3523.00 Revenue	GLASSOLUTIONS SAINT-GOBAIN LIMITED 2442570
		DEMOCRATIC REP.& MANAGEMENT BV07AA		SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	15/09/2017	597168 294.00 Revenue	
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 ENVIRONMENT AND REGULATORY SER	BV06 BV03	GENERAL ADMINISTRATION EXPENSE 5021 WASTE COLLECTION BY03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Education	19 EXTERNAL PRINTING 4310 17 PUBLICITY AND PROMOTION 4912	15/09/2017 15/09/2017	597168 554.00 Revenue 597169 1897.00 Revenue	QUAY GRAPHIC LTD 4716522 CHANGE AGENTS UK TRADING LTD 6482166
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B PLANNING POLICY BV13C	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 15 CONSULTANTS FEES 4401	08/09/2017 08/09/2017	597172 3155.00 Revenue 597177 922.50 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 NATHANEL LICHFIELD & PARTNERS 02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy Art & Leisure Services	29 CONSULTANTS FEES 4401	08/09/2017	597177 922.50 Revenue 597178 200.00 Revenue	NATHANIEL LICHFIELD & PARTNERS 02420307 4 GLOBAL CONSULTING 4574194
Fastism Brough Court Ing/Institution data gove abditional antion/FALE BONGWARDER FOR DECOUNTRY BET Fastism Brough Court Ing/Institution and Authoritism State Fastism Brough Court Ing/Institution and Authorism Antion/FALE FLANKING BETRICES Fastism Brough Court Ing/Institution data gove abditional antion/FALE FLANKING BETRICES Fastism Brough Court Ing/Institution and Authorism Antion/FALE COURT BETRICES FOR SEEFING AND AUTHORISM STATE AND AUTHO	BV13	DI ANNINO DOLLOY DIVIGO	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Art & Laisura Ganvinos	29 CONSULTANTS FEES 4401	08/09/2017 08/09/2017	597169 1897.00 Revenue 597172 3155.00 Revenue 597177 922.50 Revenue 597178 200.00 Revenue 597181 1949.50 Revenue 597181 1949.50 Revenue 597182 129.00 Revenue 597182 780.00 Revenue	4 GLOBAL CONSULTING 4574194 4 GLOBAL CONSULTING 4574194
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  English 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 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Environmental Services Vehicle Management Vehicle Management	18 TIPPING / INCINERATOR FEES 4405 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/09/2017 08/09/2017 08/09/2017	597181 1949.50 Revenue 597182 129.90 Revenue 597182 780.00 Revenue	40 VEOLIA ES HAMPSHIRE LIMITED 02817856 CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
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 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017	597182 780.00 Revenue	CARTERS OF SWANNICK LTD 6866052 CARTERS OF SWANNICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 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 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017 08/09/2017	597182 15.68 Revenue 597182 46.62 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
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	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017	597182 46.62 Revenue 597182 15.68 Revenue	CARTERS OF SWANWICK LTD 6866052
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 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017 08/09/2017	597182 15.68 Revenue 597182 1.06 Revenue 597182 28.31 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017		CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES FLANT 3010	08/09/2017 08/09/2017 08/09/2017 08/09/2017	597182 50.01 Revenue 597182 19.32 Revenue 597182 0.76 Revenue 597182 0.76 Revenue 597182 0.41 Revenue 597182 0.41 Revenue 597182 8.30 Revenue 597182 5.61 Revenue	CAPTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017	597182 0.76 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Enrolpem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017 08/09/2017	597182 0.76 Revenue	CARTERS OF SWANNICK LTD 6866052 CARTERS OF SWANNICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV				Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017	597182 0.41 Revenue 597182 8.30 Revenue 597182 5.61 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017 08/09/2017	597182 5.61 Revenue 597182 115.60 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017	597182 7.64 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/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 EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	08/09/2017 08/09/2017	597182 12.87 Revenue 597182 6.68 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
Farenam Borough Council http://statistics.data.gov.uk/docal-authority/24LE_OTHER REVENUE ACCOUNTS  Farenam Borough Council http://statistics.data.gov.uk/dd/ncal-authority/24LE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TO MUCDOOT DELATED EVDENDITUE O	Vehicle Management	38 ROLITINE REPAIRS VEHICLES PLANT 3010	08/09/2017	597182 5.68 Revenue 597182 5.39 Revenue	CARTERS OF CHARMACK LTD. COCCOED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance Facilities & Management Services	39 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	08/09/2017 08/09/2017 08/09/2017	597183 2690.77 Capital	CARTERS OF SWANNICK LTD 6866052 A PURKISS BUILDING & DECORATING LTD 3561215 HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERN'S'N DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 IT SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	19 R & M OF BUILDINGS 2000 27 COMPUTER SOFTWARE 4531	08/09/2017 15/09/2017	597182 5.39 Revenue 597183 2690.77 Capital 597188 1165.60 Revenue 597191 5000.00 Revenue	
Fastime Brough Carol Ing/Instruction data gove additional antion/PALE OTHER REVENUE PICCOUNTS Fastime Brough Carol Ing/Instruction Carol Ingolume Carol Ingo	RV	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF LA DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 RONN WORK GROUP HOLDING ACCOUN RV18 REN WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES 4500	15/09/2017	597182 5.99 Revenue 597183 2690.77 Capital 597183 1165.60 Revenue 597191 5000.00 Revenue 597193 3.00 Revenue 597193 5942.04 Revenue 597193 4.904 Revenue	ROYAL MAIL 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services	30 POSTAGES 4500 30 POSTAGES 4500	15/09/2017 15/09/2017	597193 3.00 Revenue 597193 5942.04 Revenue 597193 -5945.04 Revenue	ROYAL MAIL 04138203 ROYAL MAIL 04138203 ROYAL MAIL 04138203
	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES 4500	15/09/2017		ROYAL MAIL 04138203
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 - OTHER SERVI	RV	NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL IMPROVEMENTS CP22	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Healthcare Consultancy	31 MEDICAL EXPENSES 1907 15 CONSULTANTS FEES 4401	08/09/2017 22/09/2017	597202 730.00 Revenue 597203 2095.50 Capital	CHARTERHOUSE COUNSELLING AECOM INFRASTRUCTURE & ENVIRONMENT UK 880328
Farenam Borough Council http://statistics.data.gov.uk/ddiscal-authority/24LE_CTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT BING	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	15 CONSULTANTS FEES 4401 27 FURNITURE & FOLURT RENTS/LSES 4040	22/09/2017	597203 2095.50 Capital 597204 517.03 Revenue	ANDDATA LTD 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10 DEVELOPMENT CONTROL BY 38	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 T SUPPLIES & SERVICES 4		39 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	08/09/2017 08/09/2017	597207 581.61 Capital 597211 555.00 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
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_CAPITAL_PROGRAMME_OTHER SERVI	BV13	DEVELOPMENT CONTROL BV13B APPROVED PROGRAMME CP24	CARITAL ADDROLED DDOCDAMME	DOCUMENT OF ATED SYDENDS OF A	Consultancy Building Construction Materials	40. D. S. M. OF DIEL DINGS	09/09/2017	COZD44 40000 04 Combal	redacted personal data DENNISON SERVICES LIMITED 07068187
Farthers Brough Council Ingilitations and ago avidation and introlly ALE COPTER FROM PROGRAMME. OTHER RESENT. Farthers Brough Council Ingilitations and any avidational and introlly ALE COPTER FROM PROGRAMME. OTHER RESENT. Farthers Brough Council Ingilitations and ago avidational and introlly PALE COPTER FROM PROGRAMME. OTHER RESENT. Farthers Brough Council Ingilitations and avidational and introlly ALE COPTER FROM PROGRAMME. OTHER RESIN Farthers Brough Council Ingilitations and avidational and introlly ALE CONTRA PROGRAMME. OTHER RESIN Farthers Brough Council Ingilitations and avidational and introlly ALE CONTRA PROGRAMME. OTHER RESIN Farthers Brough Council Ingilitations and avidational and introlly ALE CONTRA PROGRAMME. OTHER RESIN Farthers Brough Council Ingilitations and avidational and introlly ALE CONTRA PROGRAMME. OTHER RESINS Farthers Brough Council Ingilitations and avidational and introlly ALE CONTRA PROGRAMME. OTHER RESINS Farthers Brough Council Ingilitations and available and introlly ALE CONTRA PROGRAMME. OTHER RESINS Farther Brough Council Ingilitations and available and introlly ALE CONTRA PROGRAMME. OTHER RESINS Farther Brough Council Ingilitations and available and individual and individu	BV03	DEVELOPMENT CONTROL   89738	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Wonds - Construction, Nepair & Marinenance Consultancy Building Construction Materials Environmental Services Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000  18 FURNITURE & EQUIPT. PURCHASES 4000  18 FURNITURE & EQUIPT. PURCHASES 4000	15/09/2017 15/09/2017 15/09/2017	597215 1199.25 Revenue 597215 400.00 Revenue 597215 102.50 Revenue	UK CONTAINER MAINTENANCE LTD 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 4000	15/09/2017	597215 400.00 Revenue	UK CONTAINER MAINTENANCE LTD 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03				Environmental Services		15/09/2017		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - OTHER SERVIN	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	15/09/2017 15/09/2017	597215 224.48 Revenue 597215 738.00 Revenue	UK CONTAINER MAINTENANCE LTD 03617405 UK CONTAINER MAINTENANCE LTD 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	08/09/2017	597216 1052.00 Canital	BAQUS GROUP PLC 6013357
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	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services Financial Services	18 TIPPING / INCINERATOR FEES 4425 20 AGENCY WORKERS 1050	08/09/2017 08/09/2017	597220 680.96 Revenue 597221 647.50 Revenue	ZEBRA WASTE SKIP HIRE 01506942 COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		DEDT -4 FINANCE 4 DECOURGES		Financial Services	00 ACENCY WORKERS 4050	09/09/2017	597221 730.75 Revenue	
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	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS 1050	08/09/2017	597221 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED   08067814   VP BASTION LTD   2005600   CO-COMMUNICATIONS LTD   2508617
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 CUILTURALAND RELATED SERVICES	RV RVD9	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BU094	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction Renair & Maintenance	27 FURNITURE & EQUIPT. MAINT. 4030 39 R & M OF BUILDINGS 2000	22/09/2017	597222 520.28 Revenue 597233 3988.00 Revenue	VP BASTION LTD 2095600 COLCOMM INICATIONS LTD 2508617
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV09 RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BY09A DESCRIPTION HOR FOREY	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITION 1 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Financial Services Information Communication Technology Works - Construction, Repair & Maintenance Local/Central Government	20 AGENCY WORKERS 1050 22 FURNITURE & EQUIPT, MAINT. 4030 39 R & M OF BILLIDINGS 2000 98 ALDIT CONTRACT 5601	08/09/2017 22/09/2017 08/09/2017 15/09/2017	597221 600.00 Revenue 597222 520.28 Revenue 597233 3988.00 Revenue 597238 13412.50 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Engineer 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	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		19 EXTERNAL PRINTING 4310	08/09/2017 08/09/2017	597239 8069.00 Revenue	BISHOPS PRINTERS LIMITED 02681030 BCG ELECTRICAL SERVICES LIMITED 5097428
Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. OTHER SERVI- Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. OTHER SERVI- Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. ACCOUNTIL Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. ACCOUNTIL Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. AND REALTED SERVICES Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. THE PROGRAMME AND REALTED SERVICES Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. THE PROGRAMME AND REALTED SERVICES Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. AND REALTED SERVICES Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT ET PROGRAMME. AND REALTED SERVICES Fashins Biologic Council Big/Trisinstics data gov additional analonity ALE CONTENT AND REALTED SERVICES of the Programme and Programme analonity ALE CONTENT AND REALTED SERVICES of the Programme and Programme analonity ALE CONTENT AND REALTED SERVICES of the Programme analonity ALE CONTENT AND REALTED SERVICES of the Programme analonity ALE CONTENT AND REALTED SERVICES of the Programme and Programme analonity ALE CONTENT AND REALTED SERVICES of the Programme and Programme	BV09 BV09 BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	08/09/2017	597239 8069.00 Revenue 597250 161.40 Revenue 597250 69.20 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	08/09/2017 08/09/2017	597250 578.58 Revenue 597250 18.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	08/09/2017	597250 754.10 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
		ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000	08/09/2017		DOC ELECTRICAL CERVACES LINUTED CONTAGO
Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE BONGWARDER AND REGULATION RE- Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE BONGWARDER AND REGULATION RE- Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE CULTURAL AND RELATED SERVICES Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE CULTURAL AND RELATED SERVICES Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE CULTURAL AND RELATED SERVICES Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE CULTURAL AND RELATED SERVICES Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLDING REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLD REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLD REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove Additional anti-only ALE COLD REVENUE ACCOUNT Fastime Brough Careal Ingolymatics data gove ADDITION REVENUE ACCOUNT Fast	BV06	RESPONSIVE & VOID MAINTENANCE 5901 NOW WORK GROUP HOLDING ACCOUNTRY IS	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Words - Centraturillon, Regari & Marinemance Words - Centraturillon, Regari & Marinemance Words - Centraturillon, Regari & Marinemance Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000 10 MATERIALS (OPERATIONAL) 4007	08/09/2017	597250 72:00 Revenue 597250 3974:33 Revenue 597250 553.78 Revenue 597252 553.78 Revenue 597252 35.95 Revenue 597252 35.95 Revenue 597252 515.33 Revenue 597252 515.33 Revenue 597252 706.99 Revenue 597252 706.99 Revenue	BOG ELECTRICA SERVICES LIMITED 5097428 BOG ELECTRICA SERVICES LIMITED 5097428 BOG ELECTRICA SERVICES LIMITED 5097428 WILLIAMS TRACE SUPPLIES LTD 1884711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV03 BV06 RV	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV09C RESPONSIVE & VOID MAINTENANCE S901 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERWICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/09/2017 08/09/2017	597252 6.99 Revenue	BOG ELECTRICAL SERVICES LIMITED         5097-228           WILLIAMS TRADE SUPPLIES LTD         188-4711           WILLIAMS TRADE SUPPLIES LTD         188-4711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	08/09/2017	597252 35.95 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV05	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/09/2017 08/09/2017 08/09/2017	597252 201.07 Revenue 597252 515.33 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
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 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	08/09/2017	597252 706.99 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	CONTRACT SERVICES D.S.O. BV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	08/09/2017 08/09/2017	597253 68.47 Revenue 597253 2529.71 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408
	VICE CP	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2  EMPLOYEES RELATED EXPENDITUR 1	Building Construction Materials Works - Construction, Repair & Maintenance Human Recoverage	39 R & M OF BUILDINGS 2000	08/09/2017		JPC PROPERTY SERVICES LTD 4704385 BUILDING RECRUITMENT COMPANY LTD 3750125
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 CUILTURALAND RELATED SERVICES	RV RVD9	CULTURE AND HERITAGE BY094	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Human Resources Facilities & Management Services	26 AGENCY WORKERS 1050 19 R & M OF BUILDINGS 2000	08/09/2017	597289 821.52 Revenue 597293 514.00 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 CHRISTIE INTRUDER ALARMS LTD 01036542
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET  Enroham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET		CULTURE AND HERITI AGE BYONA BAL SHEET - GENERAL FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901 PARKING SERVICES RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - GENERAL FUND DEBARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Financial Services     Works - Construction Report & Maintenance	20 INSURANCE SUSPENSE ACCOUNT E608	15/09/2017	597303 13927.20 Balance Sheet	AON UK LTD 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV06 BV12 BV06	PARKING SERVICES BV12D	BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	39 GENERAL REPAIRS 2018 19 R & M OF LIFTS 2050	08/09/2017 08/09/2017 08/09/2017	597304 8333.00 Revenue 597305 345.16 Revenue 597305 554.68 Revenue	BGG ELECTRICAL SERVICES LIMITED 5007428 TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 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 SERVICING 2083 19 R & M OF LIFTS 2050	08/09/2017 08/09/2017	597305 554.66 Revenue 597305 269.16 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
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	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	08/09/2017	597306 8016.86 Revenue	ADVANCED BUSINESS SOLUTIONS 03214465
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	OTHER COMMUNAL SERVICES 5034 CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Housing Management Utilities	25 FURNITURE & EQUIPTRENTS/LSES 4040 37 ELECTRICITY 2120	08/09/2017 08/09/2017	597317 620.00 Revenue 597318 40.09 Revenue	JLA TOTAL CARE LTD 02951461 EDF ENERGY 02366852
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	Utilities	37 ELECTRICITY 2120	08/09/2017	597318 141.87 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT Excelore Borough Council http://dataistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT Excelore Borough Council http://dataistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/09/2017 08/09/2017	597318 54.86 Revenue 597318 412.12 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVII	CES CP		CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Human Resources		15/09/2017	597321 800.00 Capital	BLACK SPIDER CONSULTING LTD 7438101
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	08/09/2017	597322 1405.83 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	COMMUNAC LIMINAS  COMPUTER APPROVED  ENDOVATION OF LA DIVELLINGS  ENDOVATI	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Unisida Human Resources Building Construction Materials	37 ELECTRICATES #2107 28 CORNELTATIS FEES 401 10 CEREAR, REPAIRS 2016	15/09/2017 08/09/2017 08/09/2017 08/09/2017	597321 800.00 Capital 597322 1405.83 Capital 597323 1405.83 Capital 597324 1405.83 Capital 597325 1190.83 Capital	EUF ENERGY (22508952 BLACK SPIDER CONSULTING LTD 7438101 IDEAL WINDOW SOLUTIONS LIMITED 3823785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	08/09/2017	597325 1190.83 Capital 597326 1405.83 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
<ul> <li>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER</li> <li>Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER</li> </ul>	VICE 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 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	08/09/2017 08/09/2017		IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	08/09/2017	597330 1405.83 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
		RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1		10 R & M OF BUILDINGS 2000	15/09/2017		HADEODD ODECIALISED SERVICES LTD. 02220000
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 CENTRAL SERVICES	RV Byn7	CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC RV078	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 TRAINING FOR EMPLOYEES 4612	15/09/2017 08/09/2017	597335 673.15 Revenue 597337 1585.00 Revenue 597340 221.40 Revenue 597340 398.33 Revenue	ASSOCIATION OF FLECTORAL ADMINISTRATOR 2406897
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CENTRAL SERVICES TO THE PUBLIC BV07B RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	08/09/2017 08/09/2017	597340 221.40 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 30 MODIFICATIONS 2023	08/09/2017	597340 -619.73 Revenue 597340 619.73 Revenue 597341 21948.70 Capital	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE 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 MODIFICATIONS 2023 39 MODIFICATIONS 2023	08/09/2017 08/09/2017	597341 21948.70 Capital 597341 4526.60 Capital	JPC PROPERTY SERVICES LTD 4704385  JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/09/2017	597341 4526.60 Capital 597341 1778.15 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE 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	08/09/2017 08/09/2017	597341 17981.00 Capital 597341 12686.89 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/09/2017	597341 16947.20 Capital	JPC PROPERTY SERVICES LTD 4704385
Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE CUPTIA PROGRAMME - HOUSING SET Farlam Brough Count Ing/Institution Call and wide/clock and motify/ALE CUPTIA PROGRAMME - HOUSING SET Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE CUPTIA PROGRAMME - HOUSING SET Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE PLANNING SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE PLANNING SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE PLANNING SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE PLANNING SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE PLANNING SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FOURISM REFERENCE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FOURISM REFERENCE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FOURISM REFERENCE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM REFERENCE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Institution Call ago wide/clock and motify/ALE FLORISM SET/ALE RECOUNT Farlam Brough Count Ing/Inst	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		08/09/2017 08/09/2017		JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 GENERAL REMAINS 2018 15 CONSULTANTS FEES 4401	08/09/2017	597349 2500.00 Revenue	NATHANIEL LICHFIELD & PARTNERS 02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B ENABLING ROLE - HOUSING ASSOC. CP11	DEPARTMENT OF OPERATIONS  DEPT of STRATEGIC PLANNING and ENVIRONMEN  DEPT of STRATEGIC PLANNING and ENVIRONMEN  CAPITAL - ENABLING ROLE - HOUSING ASSOC.  DEPARTMENT OF OPERATIONS	T SUPPLIES & SERVICES 4	Consultancy	35 CENERAL REPAIRS 2016 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 GRANTS AND SUBSCRIPTIONS 4700	08/09/2017 08/09/2017 08/09/2017	597349 2500,00 Revenue 597350 2500,00 Revenue 597355 31288.25 Capital	NATHANEL LICHFIELD & PARTNERS 02420307 NATHANIEL LICHFIELD & PARTNERS 02420307 MARTIN & PORTER COLTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING PENEAUE ACCOUNT	VILE CP RVIS	DEVELOPMENT CONTROL BV13B ENABLING ROLE - HOUSING ASSOC. CP1 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAMTAL - ENABLING ROLE - HOUSING ASSOC. DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	GRANTS AND SUBSCRIPTIONS 4700 10 GENERAL REPAIRS 2018	08/09/2017 08/09/2017	597355 31268.25 Capital 597363 585.00 Revenue	MARTIN & PORTER CO LTD MEDWAY MECHANICAL SERVICES LIMITED 6205314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901			Consultancy	15 GENERAL REPAIRS 2018	08/09/2017	597369 561.75 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD 02847568 BOYLE+SUMMERS LTD 9126275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVII Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	æS CP BV03	SCHEMES FUNDED FROM BALANCES CP20 CEMETERIES CREM & MORTUARY BV03A	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Utilities	15 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401 37 ELECTRICITY 2120	08/09/2017 08/09/2017	597371 1430.00 Capital 597373 21.44 Revenue	BOYLE+SUMMERS LTD 9126275 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.ci.data.gov.ub/idocal-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.ub/idocal-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.ub/idocal-authority/24UE CULTURAL AND RELATED SERVICES	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Lititios	37 ELECTRICITY 2120	08/09/2017	E07272 211.07 Pausous	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/09/2017 08/09/2017	597373 408.41 Revenue 597373 301.51 Revenue 597373 109.68 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEDARTMENT OF ODERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	27 ELECTRICITY 2120	09/09/2017	597373 301.51 Revenue 597373 109.68 Revenue	DDITION CAS DISCINESS 09079744
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENARDOMERT AND COUNCIL ATTORNATION	BV12 BVn2	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utillies Litillies	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/09/2017 08/09/2017 08/09/2017	597373 4811.92 Revenue 597373 339.62 Revenue 597373 2349.24 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Farefam Borough Council Integrisations Gata ago Antivitation-autority PALE COLL TRAIL AND REALTED SERVICES Farefam Borough Council Integrisations Gata gour Advisoration and COLL TRAIL AND REALTED SERVICES Farefam Borough Council Integrisations Gata gour Advisoration and Control (PALE HOMMARY ROADS AND TRANSPORT Farefam Borough Council Integrisations Gata gour Advisoration and COLL SERVICES SERVICES Farefam Borough Council Integrisations Gata government and product of the College of Council Integrisations Gata government and product of the College of Council Integrisation of Council Inte	BV06	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	08/09/2017	597373 2349.24 Revenue	BRITISH GAS BUSINESS 03078711

Column										
Column	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	08/09/2017	597373 115.97 Revenue	BRITISH GAS BUSINESS 030787	J711
Column	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	COMMUNAL LIGHTING 5026 COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/09/2017 08/09/2017	597373 214.34 Revenue 597373 593.80 Revenue	BRITISH GAS BUSINESS 030787 BRITISH GAS BUSINESS 030787	711 3711
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilies	37 AERIALS & TV OUTLETS 2540	08/09/2017	597373 24.71 Revenue	BRITISH GAS BUSINESS 030787	8711
Column	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		39 GRANTS AND SUBSCRIPTIONS 4700	08/09/2017		KEMP BUILDERS	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET		BAL. SHEET - H.R.A.	BALANCES & RESERVES BS190	Consultancy Works - Construction Report & Maintenance	15 RECHARGE WRK SUSP INS. E614	15/09/2017	597602 1020.50 Balance Sheet	OPUS INTERNATIONAL CONSULTANTS (UK) LTD 028475	568
Column	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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/09/2017	597610 1630.00 Revenue	T COLEBORN & SON LTD 036082	8296
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CTHER REVENUE ACCOUNTS_RV			SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Cemetery & Crematorium Information Communication Technology	12 CONSULTANTS FEES 4401 27 R & M OF BUILDINGS 2000	15/09/2017 15/09/2017	597611 500.00 Capital 597613 2472.41 Revenue		
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Environmental Services	18 CONSULTANTS FEES 4401	22/09/2017	597614 2121.25 Capital		J68
Column	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E BVBUZ  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Local/Central Government	98 RENTS - GENERAL PAYABLE 2200	15/09/2017	597616 500.00 Revenue	HALL & WOODHOUSE LID 0005/6/ HAMPSHIRE COUNTY COUNCIL	896
Column	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	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	22/09/2017	597618 1165.60 Revenue	HONEYWELL CONTROL SYSTEMS LTD 002178	803
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	OTHER COUNCIL PROPERTY BYOSK  OTHER COUNCIL PROPERTY BYOSK	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2060	15/09/2017	597620 962.00 Revenue	J D C OUTDOOR SERVICES 059414	1402
Column	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 - OTHER SERVICES CP				Building Construction Materials Lenal Services			597624 6519.60 Revenue 597625 14846.84 Conital		
Part	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	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	15/09/2017	597627 680.96 Revenue	ZEBRA WASTE SKIP HIRE 015069	8942
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 ENVIRONMENTAL IMPROVEMENTS 2030	15/09/2017	597647 346 19 Revenue	BEAVEN GROUNDWORKS	54
Section   Sect	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030	15/09/2017	597647 823.81 Revenue	BEAVEN GROUNDWORKS	
Section   Sect	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FLINDED FROM BALLANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Local/Central Government Vehicle Management	SE ELIDARTIDE & COLUDT DUDOUAGES 4000	15/09/2017	597649 33981.08 Balance Sheet 597651 65343.75 Capital	FLIGHTLINE SUPPORT LIMITED 016549	1588
Section   Sect	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	DEDOONIN ACCOUNTS DOON	Local/Central Government		15/09/2017	597661 4321901.00 Balance Sheet	DOLLOS A COURS COMMISSIONED LIMITOURDS	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT P161	15/09/2017	597662 592544.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Section   Sect	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	FMS BALSHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	15/09/2017	597667 2701.36 Balance Sheet	NATIVEST COMMERCIAL CARDS 929027	.7
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09					37 ELECTRICITY 2120	15/09/2017	597671 1728.07 Revenue	EDF ENERGY 023668	8852
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND.HOUSING BV05	HOUSING ADVICE BUISC	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	GLIDDLIEG & GED/II/CEG A	Unities Unclassified	37 ELECTRICITY 2120 LOCAL ASSISTANCE PAYMENT 4727	15/09/2017 15/09/2017	597671 9189.55 Revenue 597672 1412.50 Revenue	EDF ENERGY 023668: redacted personal data	
The content was all the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	15/09/2017	597673 40.09 Revenue	EDF ENERGY 023668	1852
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORTBV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	15/09/2017	597673 141.87 Revenue 597673 54.86 Revenue	EDF ENERGY 023668	8852
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	15/09/2017	597673 412.12 Revenue	EDF ENERGY 023668	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	29/09/2017	597683 813.60 Revenue	THE BEST CONNECTION GROUP LTD 260053	34 34
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916 11 RAR PROVISIONS 4108	15/09/2017	597714 10500.00 Revenue 597715 1230.92 Revenue	DEREK BLOCK PROMOTIONS LTD 493768: MOLSON COORS REPWING COMPANY (LIK) LTC 26018	.85
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	29 FURNITURE & EQUIPT. PURCHASES 4000	15/09/2017	597716 500.00 Revenue		
Column   C	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	Facilities & Management Services Building Construction Materials	19 VOID COSTS - NOT RECHARGEABLE 2011 10 VOID COSTS - NOT RECHARGEABLE 2011	15/09/2017 22/09/2017	597720 715.00 Revenue 597721 627.69 Revenue	AKZONOBEL 028816	555 1641
Part		CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS		Sports & Playground Equipment & Maintenance	33 SUB-CONTRACTORS CHARGES 4432	15/09/2017	597725 130.00 Revenue	WESSEX GROUNDS SERVICES LTD 848980	B01
Part	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 SUB-CONTRACTORS CHARGES 4432 33 SUB-CONTRACTORS CHARGES 4432	15/09/2017	597725 -530.00 Revenue	WESSEX GROUNDS SERVICES LTD 848980*	801
Column	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 SUB-CONTRACTORS CHARGES 4432	15/09/2017	597725 530.00 Revenue	WESSEX GROUNDS SERVICES LTD 848980	
Property		ENVIRONMENTAL IMPROVEMENTS CP22	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	15/09/2017	597731 114034.20 Capital	RAYMOND BROWN CONSTRUCTION LTD 208194	940
Control   Cont	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	15/09/2017	597740 120.00 Revenue	MH GOALS LTD 999546	-64
Control of the cont	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	15/09/2017	597740 57.60 Revenue	MH GOALS LTD 999546	64 464
Control   Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playmound Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	15/09/2017 15/09/2017	597740 66.80 Revenue 597740 782.00 Revenue	MH GOALS LTD 999546 MH GOALS LTD 999546	.64 464
Control of the cont	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	15/09/2017	597740 118.00 Revenue	MH GOALS LTD 999546	J64
Control of the cont	Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CONTRACT SERVICES D.S.O. RV14 APPROVED PROGRAMME CP24	DEPARTMENT OF OPERATIONS CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance Horticultural	33 MATERIALS (OPERATIONAL) 4007 24 R&M OF GROUNDS 2060	15/09/2017 15/09/2017	597740 1445.00 Revenue 597741 25.00 Capital	MH GOALS LTD 999546- HAMBROOKS HOLDINGS	64
Control   Cont		APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME		Horticultural	24 R&M OF GROUNDS 2060	15/09/2017	597741 1200.00 Capital		
Control Cont	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	ENAMPONMENTAL MEALTH DUDGE	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/09/2017	597750 40.00 Revenue 597750 160.00 Revenue	M & B DRAIN SERVICES	
Column   C	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 GENERAL REPAIRS 2018	15/09/2017	597750 1170.00 Revenue	M & B DRAIN SERVICES	
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES	CULTURE AND HERITAGE BVD9A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	15/09/2017	597755 261.05 Revenue	WILLIAMS TRADE SUPPLIES LTD 186471	
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	15/09/2017	597755 65.94 Revenue	WILLIAMS TRADE SUPPLIES LTD 186471	11
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	15/09/2017	597755 949.38 Revenue	WILLIAMS TRADE SUPPLIES LTD 186471	/11
Conting Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BY09B 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	22/09/2017 22/09/2017	597757 56.29 Revenue 597757 1058.61 Revenue	ELLIOTT BROTHERS LIMITED 025110 ELLIOTT BROTHERS LIMITED 025110	1005
Conting Cont	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			10 TOOLS & EQUIPMENT 4002	22/09/2017	597757 77.75 Revenue	ELLIOTT BROTHERS LIMITED 025110	1005
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03			SUPPLIES & SERVICES 4 NT PREMISES RELATED EXPENDITURE 2	Building Construction Materials Environmental Services	10 MATERIALS (OPERATIONAL) 4007 18 R&M OF GROUNDS 2060	22/09/2017 15/09/2017	597757 1096.97 Revenue 597759 3000.00 Revenue		005 1118
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Human Resources	26 CONSULTANTS FEES 4401	15/09/2017	597761 5100.00 Capital	TRANSPARITY SOLUTIONS LIMITED 094204	0434
March Separation   March Separ	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	15/09/2017	597769 6723.63 Revenue	FINANCIAL DATA MANAGEMENT LTD 282764	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		29 FURNITURE & EQUIPT. PURCHASES 4000	15/09/2017	597821 1200.00 Revenue	BEES MARQUEES LTD	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION 4912	22/09/2017	597831 2610.00 Revenue 597832 2567.00 Revenue	SOMETHING DIFFERENT 338707	175
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	15/09/2017	597835 5596.17 Revenue	BEAVEN GROUNDWORKS	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	15/09/2017	597836 309.81 Capital	BEAVEN GROUNDWORKS	
Part	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 OTHER REVENUE ACCOUNTS RV	APPROVED PROGRAMME CP24 CONTRACT SERVICES D.S.O. RV14	CAPITAL - APPROVED PROGRAMME DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 NT EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Local/Central Government	39 R&M OF GROUNDS 2060 98 PCC - EMPLOYEE COSTS 1044	15/09/2017 15/09/2017	597836 750.00 Capital 597855 5556.08 Revenue	BEAVEN GROUNDWORKS PORTSMOUTH CITY COUNCIL	
Part	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 ENVIRONMEN	NT THIRD PARTY PAYMENTS 5		98 PCC - B C PARTNERSHIP 5170		597855 3200.00 Revenue	PORTSMOUTH CITY COUNCIL	
Feature   Confect of the Ministration of Anthonic Analysis   Confect of State   Confect		CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT TRANSPORT RELATED EXPENDITUR 3	Local/Central Government	98 PCC - CAR ALLOWANCES 3433	15/09/2017	597855 464.58 Revenue 597855 30.00 Revenue	PORTSMOUTH CITY COUNCIL	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP 5150	15/09/2017	597858 3043.34 Revenue	GOSPORT BOROUGH COUNCIL	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT TRANSPORT RELATED EXPENDITUE 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3432	15/09/2017	597858 1092.06 Revenue	GOSPORT BOROUGH COUNCIL	
Param Bough Coard   Injunishins data go add/toda-shrop/Jeff Ed. ATURN AD PRIADED ERFORCES   100   1	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 ENVIRONMEN	NT EMPLOYEES RELATED EXPENDITUE 1	Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	15/09/2017	597858 24504.66 Revenue		0004
Param Bough Coard   Injunishins data go add/toda-shrop/Jeff Ed. ATURN AD PRIADED ERFORCES   100   1	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEDARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	15/09/2017	597866 590.29 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983.	334 3334
Param Bough Coard   Injunishins data go add/toda-shrop/Jeff Ed. ATURN AD PRIADED ERFORCES   100   1	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT?  BV0	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	15/09/2017	597866 750.80 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983	.334
Param Bough Coard   Injunishins data go add/toda-shring/Filed   Filed   File	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	Utilities	37 GAS 2130	15/09/2017	597866 349.86 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983	1334
Param Bough Coard   Injunishins data go add/toda-shring/Filed   Filed   File	Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	15/09/2017 15/09/2017	597869 406299.11 Capital 597870 675734.12 Capital	MILDREN CONSTRUCTION LTD 021367- RAYMOND BROWN CONSTRUCTION LTD 208194	748 340
Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AN PRILATE SERVICES   SUMPLY   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AN PRILATE SERVICES   SUMPLY   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy/ See   CALTERAL AND PRILATE SERVICES   Faram Rough Court   Impristance Ame pow Address adminy			DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	22/09/2017		TSG BUILDING SERVICES 039087:	8728
Feature   Brough County   Browning   Brown	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	22/09/2017	597871 100.89 Revenue	TSG BUILDING SERVICES 039087:	8728
Forum Brough Court   Improvision Court   Imp	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BY09B RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	22/09/2017	597871 34538.66 Capital	TSG BUILDING SERVICES 039087	8728
Favors   Provided	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	22/09/2017	597871 28025.30 Revenue	TSG BUILDING SERVICES 039087	8728
Favors   Provided	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	NUN 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	Building Construction Materials Building Construction Materials		22/09/2017 22/09/2017	597871 76.87 Revenue 597871 99.89 Revenue		
Favors   Provided	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531	15/09/2017	597872 3766.90 Revenue	ORCHARD INFORMATION SYSTEMS LTD 019000	078
Favors   Provided	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/09/2017	597874 1647.76 Revenue 597874 246.75 Revenue	PRDELECTRICAL LTD 984611 PRDELECTRICAL LTD 984611	111
Favors   Provided	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	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	15/09/2017	597881 525.00 Revenue	THE HAVEN GUEST HOUSE	401
Favors   Provided	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	22/09/2017	597890 1324.16 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 163049	491
Favorm Brough Courted High Prisonance datage on Additional antiming of the Court High Prisonance datage on Additional antiming of the Court High Prisonance datage on Additional antiming of the Court High Prisonance datage on Additional antiming of the Prisonance datage on Additional antimination datage on Additional antimi	French Describ Council Manifestration data and deliberal authority DEEC CONTROL CONTROL		DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT SUPPLIES & SERVICES 4		98 OTHER SERVICES 4499 GRANTS AND SUBSCRIPTIONS 4200	15/09/2017		HAMPSHIRE COUNTY COUNCIL 1ST FARFHAM SCOUT GROUP	
Facilitation (Inc.) (In	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	22/09/2017	597907 1276.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Favorian Bosouph Council Interprisessing States (Interprise Conference of Trace President National Services States (Interprise Services States (Interprise Services States (Interprise Services	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 RVn9 RVn9	CULTURE AND HERITAGE BVD9A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	22/09/2017 22/09/2017	597907 44.00 Revenue 597907 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Favorian Bosouph Council Interprisessing States (Interprise Conference of Trace President National Services States (Interprise Services States (Interprise Services States (Interprise Services	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	SUPPLIES & SERVICES 4	Umana Paranasa	26 TRAINING FOR EMPLOYEES 4612	15/09/2017	597908 1300.00 Revenue	THE PEOPLE ACADEMY LTD 921395.	153
Favorian Bosouph Council Interprisessing States (Interprise Conference of Trace President National Services States (Interprise Services States (Interprise Services States (Interprise Services	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	15/09/2017 22/09/2017	597921 1015.43 Revenue	BEAVEN GROUNDWORKS 0268100	J. 10
Favorian Bosouph Council Interprisessing States (Interprise Conference of Trace President National Services States (Interprise Services States (Interprise Services States (Interprise Services	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	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 2019	22/09/2017	597921 3134.57 Revenue 597922 1225.00 Rever-	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Favorian Bosouph Council Interprisessing States (Interprise Conference of Trace President National Services States (Interprise Services States (Interprise Services States (Interprise Services	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	22/09/2017	597922 250.48 Revenue	BEAVEN GROUNDWORKS	
Favorian Bosouph Council Interprisessing States (Interprise Conference of Trace President National Services States (Interprise Services States (Interprise Services States (Interprise Services	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 RVnn	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030 39 ENVIRONMENTAL IMPROVEMENTS 2030	22/09/2017 22/09/2017	597923 419.13 Revenue 597923 1200.00 Revenue	BEAVEN GROUNDWORKS	
- Hardward Report (Application (Report (Application (Appl	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	22/09/2017	598179 1206.95 Revenue	CLIMBERS WAY TREE CARE LTD 091543	.379
Favorm Recognition (Repuls (Repuls) (Re	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 GRAPHIC DESIGN SERVICE 4445	22/09/2017	598181 1462.00 Revenue	BIGSTUFF LTD 494272	726
Part	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	OTDEET CLEANING DUISE			Consultancy Mobile Magazanese					
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Favorian Brough Council Reprossations date grow Additional Analogy (ALE CAMPAGE) 50 (ALT DEC AND ADMITT AND SEQUENTIAL TO SERVICES SERVICE	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGIT ATORY SER RVIIS	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G			Vehicle Management Human Resources			598184 352.25 Revenue 598185 703.03 Revenue		0111
Farman monoproprocer (Rpy/SIRIADE/ART) 2010 2000/077 5010	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Cleaning & Janitorial	13 TOOLS & EQUIPMENT 4002	29/09/2017	598186 1072.64 Revenue	POLYSTAR PLASTICS LTD 269033	139
Faviam Boough Council High/Hostatiscs, data gov Additional analysing Council High/Hostatiscs, data gov Additional analysi	Farenam 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	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	I KANSMUR ( RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	vericie management Utilities	36 KUUTINE REPAIRS VEHICLES/PLANT 3010 37 SUB-CONTRACTORS CHARGES 4432	22/09/2017 22/09/2017	598210 500.67 Revenue	SOUTHERN ELECTRIC POWER DISTRIBUTION F 040942	1290
For the manage of the property	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	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750	22/09/2017	598212 707.35 Revenue	VEOLIA ES HAMPSHIRE LIMITED 028178	856
Fareham Brough Council http://bassistics.dating.gov_uk/datocal-authonly/J4LE_CULTURAL_AND_RELATED_SERVICES BV09 CULTURE_AND_RESITIONS SUPPLIES & SERVICES 4 Works - Construction, Repair & Maintenance 39 TOOLS & EQUIPMENT 4002 22/00/2017 598228 3301.00 Revenue 8CD ELECTRICIAL_SERVICES LIMITED 5007428	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	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/09/2017		KINGSWORTHY GARDEN MACHINERY LTD 532112	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 TOOLS & EQUIPMENT 4002	22/09/2017	598228 3301.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 509742	28

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	ENABLING ROLE - HOUSING ASSOC. CP11 NOW WORK GROUP HOLDING ACCOUNTRY IS	CAPITAL - ENABLING ROLE - HOUSING ASSOC. SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITUL 1	Works - Construction, Repair & Maintenance Building Construction Materials	39 CONSULTANTS FEES 4401 10 TEMP SAVINGS / VIREMENTS 1037	22/09/2017 598231 54 22/09/2017 598234 65	60.00 Capital MH ARCHITECTS 1994233 89.00 Revenue SOUTHERNELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council Intiguistatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Intiguistatistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITUI 1  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 TEMP SAVINGS / VIREMENTS 1037 39 R & M OF BUILDINGS 2000		89.00 Revenue SOUTHERN ELECTRIC CONTRACTING LTD 2317133 61.01 Capital BCG ELECTRICAL SERVICES LIMITED 5097428
Excelore Bossiah Council http://excelore.gov.uk/ddp.od.outhorby/24LE_CADITAL DDCGDAMME_LICUIDING SEDVICE_CD	RENOVATION OF L.A. DWELLINGS CP10 PARKING SERVICES BUT2D	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Street & Traffic Management	39 R & M OF BUILDINGS 2000 35 TICKET MACHINE - MAINTENANCE 4037	22/09/2017 598241 42	61.01 Capital BCG ELECTRICAL SERVICES LIMITED 5097428
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 HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE 4037 35 TICKET MACHINE - MAINTENANCE 4037		40.00 Revenue DESIGNA UK LTD 03464488 89.90 Revenue DESIGNA UK LTD 03464488
	WASTE COLLECTION BV03G RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4  CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Education	17 PUBLICITY AND PROMOTION 4912	29/09/2017 598259 14	22.72 Property CHANGE AGENTS IN TRADING LTD 6492466
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 HGHWAYS ROADS AND TRANSPORT BV12	RENOVATION OF L.A. DWELLINGS CP10 PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Builting Construction Materials Information Communication Technology	10 GENERAL REPAIRS 2018 27 FURNITURE & EQUIPT. PURCHASES 4000	22/09/2017 598266 5 22/09/2017 598273 13	
	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITIES 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/09/2017 598303 5	
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	STREET CLEANSING BV03F WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUI 1	Vehicle Management Human Resources	38 SERVICING 3027 26 AGENCY WORKERS 1050	22/09/2017 598304 5 29/09/2017 598305 5	89.84 Revenue TENNANT UK CLEANING SOLUTIONS LTD SC042491 897.20 Revenue BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G		Human Resources	26 AGENCY WORKERS 1050	29/09/2017 598306 5	97.20 Revenue BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUI 1 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Human Resources Cleaning & Janitorial	26 AGENCY WORKERS 1050 13 TOOLS & EQUIPMENT 4002	29/09/2017 598307 5 29/09/2017 598311 51	07.20 Revenue         BERRY RECRUITMENT LIMITED         07036111           21.86 Revenue         POLYSTAR PLASTICS LTD         2690339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901		Social Community Care Supplies & Services	32 GENERAL REPAIRS 2018	22/09/2017 598320 5	64.33 Revenue LIFTABILITY LIMITED 03782380
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Environmental Services	19 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018		(75.16 Revenue         S.A.C.LTD         01566628           50.00 Revenue         R.H.INSULATION SERVICES LIMITED         02062526
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	Environmental Services	18 GENERAL REPAIRS 2018	22/09/2017 598324 5	50.00 Revenue R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018		00.00 Revenue         R H INSULATION SERVICES LIMITED         02062526           50.00 Revenue         R H INSULATION SERVICES LIMITED         02062526
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	Environmental Services	18 GENERAL REPAIRS 2018	22/09/2017 598327 5	50.00 Revenue R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fiy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fiy/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 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	22/09/2017 598331 5 22/09/2017 598331 5	66.48 Revenue BEAVEN GROUNDWORKS 67.00 Revenue BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000	22/09/2017 598331 6	23.48 Revenue REAVEN GROUNDWORKS
Faintham Biologic Council Interprisassiscs. data gov. additional-authority 24LE HOUSING REVENUE ACCOUNT BV06 Faintham Biologic Council Interprisassiscs. data gov. additional-authority 24LE HOUSING REVENUE ACCOUNT BV06 Faintham Biologic Council Interprisassiscs data gov. additional-authority 24LE OTHER REVENUE ACCOUNTS RV Faintham Biologic Council Interprisassiscs data gov. additional-authority 24LE OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Human Resources	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	22/09/2017 598331 6 29/09/2017 598333 38	23.48 Revenue BEAVEN GROUNDWORKS 88.51 Revenue BUZZ PEOPLE RECRUITMENT LTD 07908887
Farriham Borough Council http://satatistics.data.gov.uk/didocal-authority/24UE OTHER REVENUE ACCOUNTS RV Farriham Borough Council http://satatistics.data.gov.uk/didocal-authority/24UE PLANNING SERVICES BV13	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	29/09/2017 598335 24	11 67 Revenue BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A	PLANNING POLICY BV13C CORPORATE MANAGEMENT BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401 27 PUBLICITY AND PROMOTION 4912	22/09/2017 598346 15 22/09/2017 598358	00.00 Revenue THE HEALTH & HOUSING PARTNERSHIP LP 0C381389 26.65 Revenue TIMICO LTD 04841830
Farinham Borough Council Integristations.ca.au.gov.ukinfactionations/authority/24UE COMPURATE a DEMOCRATIC COME BOVY/ Farinham Borough Council Integristations.ca.ap.v.ukinfactionations/authority/24UE OTHER REVENUE ACCOUNTS RV Farinham Borough Council Integristations.cata.ap.v.ukinfactionations/authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530	22/09/2017 598358 21	25.63 Revenue TIMICO LTD 04841830 100.00 Revenue TIMICO LTD 04841830
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 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	22/09/2017 598358 21 22/09/2017 598359 6	00.00 Revenue TIMICO LTD 04841830 58.30 Revenue CATALYS CONSULTING LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 39 EQUIPMENT - SIGNS 4015	22/09/2017 598369 22	50.00 Revenue BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology	27 EQUIPMENT PURCHASES - TECHL 4011	22/09/2017 598370 5	65.00 Revenue PROFILE PRODUCTIONS
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 HOUSING REVENUE ACCOUNT BV06	COMMUNITY DEVELOPMENT BV13H COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Utilities	29 YOUTH PROJECTS 4977 37 ELECTRICITY 2120	29/09/2017 598385 24 22/09/2017 598390 6	62.96 Revenue Y SERVICES FOR YOUNG PEOPLE 07530223 06.95 Revenue BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEETBS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND BALANCES & RESERVES BS190	Building Construction Materials	10 RECHARGE WRK SUSP INS. E614	22/09/2017 598393 5	93.00 Balance Sheet CADE ROOFING & BUILDING SERVICES LTD 02795780
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 HDI ISING REVENUE ACCOUNT BV08	CULTURE AND HERITAGE BV09A MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction Renair & Maintenance	19 ADVERTISING 4910 39 ENJIRONMENTAL IMPROVEMENTS 2030	22/09/2017 598394 5 29/09/2017 598399 5	00.00 Revenue NEWSQUEST HAMPSHIRE 00001350 89.02 Revenue REAVEN GROUNDWORKS
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	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030 39 ENVIRONMENTAL IMPROVEMENTS 2030	29/09/2017 598399 6	89.02 Revenue BEAVEN GROUNDWORKS 48.98 Revenue BEAVEN GROUNDWORKS
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 GENERAL FUND HOUSING BV05	CORPORATE MANAGEMENT BV07AB HOUSING ADVICE RV05C	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITUI 1 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services Facilities & Management Services	20 APPRENTICESHIP LEVY 1912 19 LOCAL ASSISTANCE PAYMENT 4727	22/09/2017 598409 35 22/09/2017 598414 17	42.00 Revenue INLAND REVENUE 25.00 Revenue redarted nersonal data
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 CULTURAL AND RELATED SERVICES BV09	HOUSING ADVICE BV05C RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Building Construction Materials	10 R & M OF BUILDINGS 2000	22/09/2017 598419 2	25.00 Revenue redacted personal data 15.00 Revenue SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CASITAL BROGGRAMME HOUSING SERVICE CR	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	22/09/2017 598419 8 22/09/2017 598419 97	76.16 Revenue SOUTH COAST WINDOW SOLUTIONS LTD 9553687 91.92 Capital SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018	22/09/2017 598419 97 22/09/2017 598419 2	15.00 Revenue SOUTH COAST WINDOW SOLUTIONS LTD 9553687
	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018	22/09/2017 598420 6	
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	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	26 AGENCY WORKERS 1050 10 GENERAL REPAIRS 2018	22/09/2017 598437 8	70.63 Capital IDEAL WINDOW SOLUTIONS LIMITED 3623785
		CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Environmental Services	10 GENERAL REPAIRS 2018		
Fareham Borough Council http://statistics.data.gov.uk/id/bocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Environmental Services	18 MATERIALS (OPERATIONAL) 4007 18 MATERIALS (OPERATIONAL) 4007	22/09/2017 598467 7	'14.80 Revenue NOMIX ENVIRO LTD 05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Environmental Services Cemetery & Crematorium	18 MATERIALS (OPERATIONAL) 4007 12 MISCELLANEOUS EXPENDITURE 4970	22/09/2017 598467 5	28.40 Revenue NOMIX ENVIRO LTD 05288567 05.00 Revenue A H FREEMANTLE LTD 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 4970	22/09/2017 598468	40.00 Revenue 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 SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Cemetery & Crematorium Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 4970 12 MISCELLANEOUS EXPENDITURE 4970	22/09/2017 598468 1 22/09/2017 598468 2	00.00 Revenue A H FREEMANTLE LTD 04690394 16.90 Revenue A H FREEMANTLE LTD 04690394
Fareham Borrouth Council Intro/istatistics data nov uk/irkforcal-authority/24LE_CILITIRALAND RELATED SERVICES BUD9	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cematery & Crematonum Horticultural	12 MISCELLANEOUS EXPENDITURE 49/0 24 R&M OF TREE PRESERVATION 2063		16.90 Revenue A H FREEMANTLE LTD 04690394 97.25 Revenue CEDAR TREE SURGEONS
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	22/09/2017 598541	52 13 Revenue CEDAR TREE SURGEONS
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	22/09/2017 598541 1 22/09/2017 598541 1	39.00 Revenue CEDAR TREE SURGEONS 40.23 Revenue CEDAR TREE SURGEONS
	RECREATION AND SPORT BUNGS	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 DAM OF TREE DRESEDIATION 2002	22/09/2017 598541 5	35.00 Revenue CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063		01.00 Revenue CEDAR TREE SURGEONS 35.00 Revenue CEDAR TREE SURGEONS
	MAINT OF LAWINS VERGES ETC. 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2063	22/09/2017 598541	81 66 Revenue CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	22/09/2017 598541 1 22/09/2017 598541 1	78.14 Revenue CEDAR TREE SURGEONS 86.82 Revenue CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	22/09/2017 598541 1	06.20 Revenue CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	22/09/2017 598541 1 22/09/2017 598541 1	71.13 Revenue CEDAR TREE SURGEONS 15.17 Revenue CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	22/09/2017 598541 1	52.50 Revenue CEDAR TREE SURGEONS
Fareham Borough Council Intipulistatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intipulistatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BV09B ENVIRONMENTAL HEALTH BV09C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Utilities	24 SUB-CONTRACTORS CHARGES 4432 37 SEWERAGE & ENV. CHARGES (SWS) 2410	22/09/2017 598543 9 22/09/2017 598544 9	60.00 Revenue BRIAN CULL 56.16 Revenue SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Fareham Borough Council http://statistics.data.gov.uk/id/bcei/au/hority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bcei/au/hority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITIES 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/09/2017 598552 5	85.80 Revenue KINGSWORTHY GARDEN MACHINERY LTD 5321124
Enroban Bossiah Council heter/restrictor data any utrisfilance authority/24LE_CTUED REVENUE ACCOUNTS DV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1 DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	29/09/2017 598616 15 22/09/2017 598618 19	80.00 Revenue MATCHTECH GROUP PLC 04426322 24.00 Revenue MATCHTECH GROUP PLC 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	CENTRAL SERVACES TO THE DIRECT DATE	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services	19 POSTAGES 4500	29/19/2017 598876 45	00.92 Revenue FINANCIAI DATA MANAGEMENT I TD 2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	GENERAL ADMINISTRATION EXPENSE 5021 RECREATION AND SPORT BUSIS	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials	20 PAYMENT CARD CHARGES 4411 10 R&M OUTDOOR SPORTS FACILITIES 2066	29/09/2017 598879 10 29/09/2017 598882 5	60.61 Revenue ALLPAY LIMITED 02933191 88.00 Revenue J.D.C. OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	29/09/2017 598884 13	13.70 Canital FITHERMOST LTD 2207885
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 PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	29/09/2017 598884 13 29/09/2017 598884 1 29/09/2017 598893 8	95.94 Revenue FUTUREMOST LTD 2207885 104.83 Revenue BUILDING RECRUITMENT COMPANY LTD 3750125
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 EMPLOYEES BELATED EXPENDITION 1	Human Resources Facilities & Management Services	26 AGENCY WORKERS 1050 19 GRAPHIC DESIGN SERVICE 4445	29/09/2017 598896 5 29/09/2017 598912 12	27.44 Revenue OFFICE ANGELS LTD 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE PLANNING SERVICES BV13	CORPORATE MANAGEMENT BV07AB DEVELOPMENT CONTROL BV13B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy	19 GRAPHIC DESIGN SERVICE 4445 15 CONSULTANTS FEES 4401	29/09/2017 598912 12 29/09/2017 598913 79	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138	DEPT OF STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 30 GENERAL REPAIRS 2018	29/09/2017 598914 15	00.00 Revenue ADAMS HENDRY CONSULTING LTD 03804753
	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B		Facilities & Management Services	39 GENERAL REPAIRS 2018 19 R & M OF BUILDINGS 2000	29/09/2017 598918 138 29/09/2017 598919	
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	Facilities & Management Services	19 GENERAL REPAIRS 2018	29/09/2017 598919 21	35.78 Revenue S.A.C.LTD 01566628
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ENVIRONMENTAL HEALTH BV03C NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Mail Services	39 R & M OF BUILDINGS 2000 30 POSTAGES 4500	29/09/2017 598952 8 29/09/2017 598982 30	00.00 Revenue BEAVEN GROUNDWORKS 00.00 Revenue NEOPOST LIMITED 02658324
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 SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES 4405	29/09/2017 599013 19	07.50 Revenue RUCK CONSULTANCY LIMITED 9335936
Fareham Bosough Council http://statistics.data.gov.uk/ddlocal.author/ty/24LF_GENERAL_FLIND_HOLISING	HOUSING BENEFIT ADMINISTRATION BYOSH ECONOMIC DEVELOPMENT BY 3E	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Local/Central Government Highway Equipment & Materials	98 LEGAL FEES 4400 23 FURNITURE & EQUIPT, PURCHASES 4000	29/19/2017 599034 24	00.00 Revenue PORTSMOUTH CITY COUNCIL 48.00 Revenue SEASONAL TRANSFORMATIONS LIMITED 05028920
Fareham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24LE_PLANNING_SERVICES BV13 Fareham Bv14 Fa	COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Facilities & Management Services	19 COMMUNITY EVENTS 4986	29/09/2017 599035 31 29/09/2017 599036 5	45.00 Revenue VENTURE SECURITY MANAGEMENT LTD 06000601
	CENTRAL GERVACES TO THE RURLIC BUILDS	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1  DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Education Facilities & Management Services	17 TRAINING COURSES EMPLOYEES 1909 19 EXTERNAL PRINTING 4310	29/09/2017 599036 5 29/09/2017 599037 86	98.00 Revenue LIME LEGAL LIMITED 05209708 76.78 Revenue FINANCIAL DATA MANAGEMENT LTD 2827644
Fairham Borough Council http://satatistics.data.gov.uk/ide/abcal-authority/24UE CENTRAL SERVICES BU07 Fairham Borough Council http://satatistics.data.gov.uk/ide/abcal-authority/24UE CENTRAL SERVICES BU07 Fairham Borough Council http://satatistics.data.gov.uk/ide/abcal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUTS CENTRAL SERVICES TO THE PUBLIC BUTS CENTRAL SERVICES TO THE PUBLIC BUTS	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	29/09/2017 599037 66	55.07 Revenue FINANCIAI DATA MANAGEMENT I TD 2827644
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 CULTURAL AND RELATED SERVICES BV09	CENTRAL SERVICES TO THE PUBLIC BY07B		Facilities & Management Services Facilities & Management Services Art & Leisurs Services			
Fareham Borough Council http://statistics.data.gov.uk/id/bccel-authority/24LE_CULTURAL_AND_RELATED_SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bccel-authority/24LE_CULTURAL_AND_RELATED_SERVICES_RV Fareham Borough Council http://statistics.data.gov.uk/id/bccel-authority/24LE_CULTER_REVENUE_ACCOUNTS_RV Runcham Borough Council http://statistics.data.gov.uk/id/bccel-authority/24LE_CULTER_REVENUE_ACCOUNTS_RV Runcham Borough Council http://statistics.data.gov.uk/id/bccel-authority/24LE_CULTURAL_AND_RELATED_SERVICES_RV09 Revenue_And_And_And_And_And_And_And_And_And_And	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4  DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4  DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432	29/09/2017 599054 10 29/09/2017 599058 6	24.50 Revenue TEST VALLEY BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4  DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432	29/09/2017 599058 6 29/09/2017 599059 28	27.00 Revenue HART DISTRICT COUNCIL 42.00 Revenue RUSHMOOR BOROUGH COUNCIL
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 4	Street & Traffic Management	35 LEGAL FEES 4400	29/09/2017 599066 20	00.00 Revenue TRAFFIC ENFORCEMENT CENTRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Street & Traffic Management Utilities	35 LEGAL FEES 4400	29/09/2017 599066 20	00.00 Revenue TRAFFIC ENFORCEMENT CENTRE 39.92 Revenue PORTSMOUTH WATER LTD 02536455
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	OTHER EXPENDITURE 4940	29/09/2017 599119 6	25.00 Revenue redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 LOCAL ASSISTANCE PAYMENT 4727	29/09/2017 599131 27 29/09/2017 599132 5	00.00 Revenue FRIDAY NIGHT CLUB CIC 50.00 Revenue reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	29/09/2017 599133 14	93.08 Revenue redacted personal data
	HOUSING ADVICE BV05C HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified Unclassified	LOCAL ASSISTANCE PAYMENT 4727 REMOVAL & STORAGE OF FURNITURE 4090	29/09/2017 599134 45	18.00 Revenue redacted personal data 67.00 Revenue WHITE AND COMPANY
Fareham Borough Council http://istatistics.data.gov.uk/id/bccel-authority/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/bccel-authority/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/bccel-authority/24LE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified	REMOVAL & STORAGE OF FURNITURE 4090 REMOVAL & STORAGE OF FURNITURE 4090 LOCAL ASSISTANCE PAYMENT 4727	29/09/2017 599135 2 29/09/2017 599136 8	16.65 Revenue WHITE AND COMPANY
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	DEDUCTION OF OPEN TONIC CUPOLICE A CENTURE A	Unclassified Facilities & Management Services		29/09/2017 599136 8 29/09/2017 599137 15	00.00 Revenue redacted personal data 80.00 Revenue redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy	19 LOCAL ASSISTANCE PAYMENT 4727 15 CONSULTANTS FEES 4401 LOCAL ASSISTANCE PAYMENT 4727	29/09/2017 599143 47	50.00 Revenue URBAN EDGE ENVIRONMENTAL CONSULTING L'
	HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4  DEPT of STRATEGIC PLANNING and ENARONMENT PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	LOCAL ASSISTANCE PAYMENT 4727  10. R.A.M. OF FENCING 2061	29/09/2017 599153 26	00.00 Revenue redacted personal data 40.00 Revenue G S BUILDING SERVICES LTD 03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	29/09/2017 599181 20	16.00 Revenue SHAWYERS TREE SPECIALISTS 07350007
	RECREATION AND SPORT BY09B RENOVATION OF L.A. DWELLINGS CP10 CULTURE AND HERITAGE BY09A	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 27 R & M OF BUILDINGS 2000	29/09/2017 599187 9	85.00 Capital IDEAL WINDOW SOLUTIONS LIMITED 3623785 94.00 Revenue THE IT SUPPLIER 6514473
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 COMPUTER APPROVED CP23	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M OF BUILDINGS 2000 27 FURNITURE & EQUIPT. PURCHASES 4000		84.00 Revenue THE IT SUPPLIER 6514473 88.00 Capital THE IT SUPPLIER 6514473
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