Body Name Body	Service Label	Service Cod	le Service Division Code	Organizational Unit	Evenediture Category - SoBCOB	Expanditure Cade - SaPC	M Expanditure Category - BroClass	Expanditure Code - BroCl	ass SeRCOP Detailed Expenditure Type	SeRCOP Detailed Excenditure Code	Date Transact	tion Number	Amount Capital and Reven	ue Supplier Name	Supplier ID
Body Name Body Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS		PARKING SERVICES BV12D NON WORK GROLP HOLDING ACCOUN BV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	4 3	COF Expenditure Category - ProClass Street & Traffic Management Vehicle Management		35 TICKET MACHINE - MAINTENANCE 38 VEHICLE TRACKER CHARGES	4037 3021	20/04/2017 13/04/2017	576831 580083	-770.00 Revenue 1057.08 Revenue	BEMROSEBOOTH UK TELEMATICS LIMITED	03978232 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Street & Traffic Management Street & Traffic Management Vehicle Management		35 TICKET MACHINE - MAINTENANCE 35 TICKET MACHINE - MAINTENANCE	4037 4037	20/04/2017 20/04/2017	581431 581431	45.00 Revenue 768.00 Revenue	BEMROSEBOOTH BEMROSEBOOTH	03978232 03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER 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	Vehicle Management Vehicle Management Building Construction Materials		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 10 R & M OF BUILDINGS	3010 3010	13/04/2017 13/04/2017	581939 581939	400.00 Revenue 175.00 Revenue	EURO MUNICIPAL EURO MUNICIPAL	06999176 06999176
Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24E	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF BUILDINGS	2000 2000	07/04/2017 07/04/2017	581959 581959	768.00 Revenue 400.00 Revenue 175.00 Revenue 209.00 Capital 140.00 Capital	COMMERCIAL GAS CONSULTANTS COMMERCIAL GAS CONSULTANTS	03043845 03043845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 WASTE COLLECTION BV03G	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Human Resources		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 26 AGENCY WORKERS	2000	07/04/2017 07/04/2017 07/04/2017	581959 581959 582397	105.00 Capital 573.75 Capital 597.60 Revenue	COMMERCIAL GAS CONSULTANTS COMMERCIAL GAS CONSULTANTS THE BEST CONNECTION GROUP LTD	03043845 03043845
		BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT DELATED EXPENIIVITI IS	2	Vehicle Management		39 DOLITINE DEDAIDS VEHICLES/DLANT	3010	07/04/2017	582397 582398 582398	251.22 Revenue	DENNIS EAGLE LIMITED	2600534 03794455
Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic aba.gov.uk/dbca/autor/ij/24.E	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS	3	Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	07/04/2017 07/04/2017 07/04/2017	582398 582398	78.06 Revenue 64.41 Revenue 73.36 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455 03794455 2518079
Fareham Borogin Council Inter/Instances.cata.gov.uk/d/local-authority/24UE Fareham Borough Council Inter/Instatistics.data.gov.uk/d/local-authority/24UE Excelore Research Council Inter/Instatistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BUGG WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS EMPLOYEES RELATED EXPENDITUS	3	Vehicle Management Human Resources		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 26 INTERVIEW EXPENSES	3010	07/04/2017 13/04/2017	582398 582398		DENNIS EAGLE LIMITED redacted personal data	03794455
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE	CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500	13/04/2017 13/04/2017	582498 582498	500.00 Revenue 9.18 Revenue 75.60 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	RV CP	NON WORK GROUP HOLDING ACCOUN RV18 NEW SCHEMES CP23	DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Information Communication Technology		30 POSTAGES 27 FURNITURE & EQUIPT, PURCHASES	4500	13/04/2017 13/04/2017	582498 582500	5526.82 Revenue 190.00 Capital	ROYAL MAIL TENSOR PLC	04138203 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	13/04/2017 13/04/2017	582500 582500	1250.00 Capital 110.00 Capital	TENSOR PLC TENSOR PLC	OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000 4000 4000	13/04/2017 13/04/2017	582500 582500	110.00 Capital 110.00 Capital 126.00 Capital 897.00 Capital 498.00 Capital	TENSOR PLC TENSOR PLC	OC306959 OC306959 OC306959 OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000	13/04/2017 13/04/2017	582500 582500	498.00 Capital 3.00 Capital	TENSOR PLC TENSOR PLC	OC306959 OC306959
Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24E	CAPITAL PROGRAMME - OTHER SERVICES OTHER REVENUE ACCOUNTS	CP RV	NON WORK GROUP HOLDING ACCOUN RV18	CAPTIAL - NEW SCHEIMES CAPTIAL - NEW SCHEIMES DEPT of FINANCE and RESOURCES BIL SUBJECT DS CO	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES 27 TRAINING FOR EMPLOYEES	4000 4612	13/04/2017 07/04/2017	582500 582696	3.00 Capital 499.00 Capital 4600.00 Revenue	TENSOR PLC KHIPU NETWORKS LIMITED	5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BS BV06	BAL. SHEET - D.S.O. BS1 GENERAL ADMINISTRATION EXPENSE 5021 WASTE COLLECTION BV03G	BAL, SHEET - D.S.O. DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUI	4	Vehicle Management Facilities & Management Services Human Resources		38 MATERIALS SUSPENSE ACCOUNT (VE 19 TENANTS REMOVAL EXPENSES 26 AGENCY WORKERS	A016 4952	07/04/2017 13/04/2017 13/04/2017	582768 582863 583159	14365.50 Balance Sheet 545.00 Revenue	WESSEX PETROLEUM LTD redacted personal data THE BEST CONNECTION GROUP LTD	01024472 2600534
		BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE TRANSPORT RELATED EXPENDITUE TRANSPORT RELATED EXPENDITUE	3	Vehicle Management		26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	1050 3010	12/04/2017	583159 583161 583161	597.60 Revenue 439.00 Revenue	MC TRUCK & BUS LTD	01241061
Furtham Booragh Council Intrg/Instantics.dbia.gov.uk/dbice/autor/gl/ALE Furtham Booragh Council Intg/Instantics.dbia.gov.uk/dbice/autor/gl/ALE Furtham Booragh Council Intg/Instantics.dbia.gov.uk/dbice/autor/gl/ALE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Works - Construction, Repair & Maintenance		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 R&M OF GROUNDS	3010	13/04/2017 13/04/2017 13/04/2017	583161	425.00 Revenue 621.41 Revenue 3645.00 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD COLAS LTD ANNODATA LTD NORTHAATE PUBLIC SERVICES (UK) LTD NORTHAATE PUBLIC SERVICES (UK) LTD CORTHOATE PUBLIC SERVICES (UK) LTD	01241061 01241061 2644726
Fareham Borogin Council Inter/Instances.cata.gov.uk/d/local-authority/24UE Fareham Borough Council Inter/Instatistics.data.gov.uk/d/local-authority/24UE Excelore Research Council Inter/Instatistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PEANING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 FURNITURE & EQUIPT. MAINT. 27 SOFTWARE LICENCES	4030	13/04/2017 13/04/2017	583194 583198 583199	2194.07 Revenue 4500.00 Revenue	ANNODATA LTD	2246366 968498
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME + HOUSING SERVICE	RV	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology Building Construction Materials		27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 10 R & M OF BUILDINGS	4530 4530 2000	13/04/2017 07/04/2017	583200 583222	2194.07 Revenue 4500.00 Revenue 3000.00 Revenue 540.00 Capital	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD SOUTH COAST WINDOW SOLUTIONS LTD	968498 968498 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE 5901 HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Social Community Care Supplies & Services		10 GENERAL REPAIRS 32 GRANTS AND SUBSCRIPTIONS	2018 4700	07/04/2017 13/04/2017	583223 583278	3515.91 Revenue 610.80 Capital	SOUTHERN ELECTRIC CONTRACTING LTD FAMILY MOSAIC HOUSING	2317133 5640546
			HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700 4700	13/04/2017	583289	1576.20 Capital 1008.66 Capital 1493.67 Revenue	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES HIGHWAYS ROADS AND TRANSPORT	BV07 BV12	CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Street & Traffic Management		30 POSTAGES	4500 4037	13/04/2017 20/04/2017	583297 583305	45.00 Devenue	ROYAL MAIL REMROSEROOTH	04138203 03978232
Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24.E Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24.E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24.E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24.E	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES BV12D PARKING SERVICES BV12D COAST PROTECTION BV03B APPROVED PROGRAMME CP24 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - APPROVED PROGRAMME DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES IT SUPPLIES & SERVICES	4	Mail Services Street & Traffic Management Street & Traffic Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Facilities & Management Services		35 TICKET MACHINE - MAINTENANCE 35 TICKET MACHINE - MAINTENANCE 39 OTHER LICENCES	4037 4625	07/04/2017 13/04/2017 20/04/2017 20/04/2017 13/04/2017	583305 583306	45.00 Revenue 2464.00 Revenue 650.00 Revenue 6470.00 Capital	KNIGHT ERANK I I R	5840546 04138203 03978232 03978232 OC305934
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES OTHER REVENUE ACCOUNTS	CP RV	APPROVED PROGRAMME CP24 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - APPROVED PROGRAMME DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Works - Construction, Repair & Maintenance Facilities & Management Services		39 FURNITURE & EQUIPT. PURCHASES 19 FURNITURE & EQUIPT. MAINT.	4000 4030	07/04/2017	583379 583463		GM CONSTRUCTION SOUTH LIMITED SOUTHERN PRINT FINISHING SERVICES LTD	8040434 0 05611029
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT OF FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Environmental Services		19 FURNITURE & EQUIPT. MAINT. 18 FURNITURE & EQUIPT. PURCHASES	4030 4000	07/04/2017 13/04/2017	583463 583479	360.00 Revenue 1314.60 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD CROMWELL POLYTHENE LIMITED	02230104
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Sports & Playground Equipment & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		33 R&M OUTDOOR SPORTS FACILITIES 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2066 2018	13/04/2017 07/04/2017 07/04/2017	583486 583525 583525	3043.00 Revenue 2610.00 Revenue	S & C SLATTER LTD BEAVEN GROUNDWORKS REAVEN GROUNDWORKS	06537517
Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic aba.gov.uk/dbca/autor/ij/24.E	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Information Communication Technology Facilities & Management Services		39 GENERAL REPAIRS 27 SOFTWARE LICENCES 19 ADVERTISING	2018 4530	07/04/2017 20/04/2017 07/04/2017 07/04/2017	583525 583541	2550.00 Revenue 10619.57 Revenue 691.60 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	04152280
Fareham Borough Council http://statistics.data.gov.uk/id/local-authon/j/2402 Fareham Borough Council http://statistics.data.gov.uk/id/local-authon/j/2402	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RESPONSIVE & VOLD MUNIFERANCE SUIT NON WORK (BROLP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV138 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 MODIFICATIONS 39 MODIFICATIONS	2023	07/04/2017 07/04/2017	583544 583544	34054.55 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4139403 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE Eareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERVICES	BV06 CP	RESPONSIVE & VOID MAINTENANCE 5901 APPROVED PROGRAMME CP24	DEPARTMENT OF OPERATIONS CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Sports & Playground Equipment & Maintenance		39 GENERAL REPAIRS 33 FURNITURE & EQUIPT. PURCHASES	2018 4000	07/04/2017 13/04/2017	583544 583546	16257.14 Capital 5304.22 Revenue 17492.00 Capital	JPC PROPERTY SERVICES LTD G.B. SPORT & LEISURE	4704385 4704385 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		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 CONSULTANTS FEES 27 FURNITURE & EQUIPT, MAINT.	4401 4030	07/04/2017 13/04/2017	583547 583548	1250.00 Revenue 2982.51 Revenue	BLUEFORT SECURITY LIMITED CRISTIE DATA LTD	06085154 03457111
		RV BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology		27 FURNITURE & EQUIPT. MAINT. 22 SERVICING	4030 2083	13/04/2017	583548 583829	3593.60 Revenue 1904.64 Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS 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	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Facilities & Management Services Works - Construction, Repair & Maintenance		19 R & M OF FIXED PLANT 39 R & M OF BUILDINGS	2040 2000	13/04/2017 07/04/2017	583842 583847	2390.00 Revenue 5181.20 Revenue 742.50 Capital	A1R SERVICES LTD BCG ELECTRICAL SERVICES LIMITED	5955828 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES	CP BV09	NEW SCHEMES CP23 RECREATION AND SPORT BV09B	CAPITAL - NEW SCHEMES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Consultancy Consultancy		15 CONSULTANTS FEES 15 SUB-CONTRACTORS CHARGES	4401 4432 2200	07/04/2017 07/04/2017 07/04/2017 07/04/2017	583852 583853	742.50 Capital 897.50 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) L OPUS INTERNATIONAL CONSULTANTS (UK) L	LTD 02847568 LTD 02847568
Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24.E Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24.E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24.E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24.E	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	NON WORK GROUP HOLDING ACCOUNTRY'S NEW SCHEMES CC23 RECREATION AND SPORT BYORB PARKING SERVICES BY12D PARKING SERVICES BY12D	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Heahh & Sadety Facilities & Management Services Works - Construction, Repair & Maintenance Consultancy Consultancy Local/Central Government Local/Central Government Consultance		19 R & M OF FIXED PLANT 39 R & M OF BUILDINGS 15 CONSULTANTS FEES 15 SUB-CONTRACTORS CHARGES 98 RENTS - GENERAL PAYABLE 98 RENTS - GENERAL PAYABLE	2200	07/04/2017 07/04/2017	583854 583855	897.50 Revenue 500.00 Revenue 500.00 Revenue	AXIS FIRE & SECURITY SERVICES ATR SERVICES LTD BCG ELECTRICAL SERVICES LIMITED OPUS INTERNATIONAL CONSULTANTS (UK) L OPUS INTERNATIONAL CONSULTANTS (UK) L HAMPSHRE COUNTY COUNCIL THA CONSULTANCE SUBJECTS LIMITED	
Fareham Borrunh Council http://statistics.data.gov.do/d/coll-authority/24LE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	4401 2000	07/04/2017 07/04/2017	583857 583861	1900.00 Capital 9638.38 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03 BV09	CEMETERIES CREM & MORTLIARY BV03A RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUNT 8/18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	07/04/2017 07/04/2017 07/04/2017	583862 583863	1073.57 Revenue 500.46 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic aba.gov.uk/dbca/autor/ij/24.E	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 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	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Environmental Services Utilities		39 R & M OF BUILDINGS 18 R & M OF BUILDINGS 37 SEWERAGE & ENV. CHARGES (SWS)	2000 2000	07/04/2017 07/04/2017 07/04/2017	583864 583867 583870	2037.00 Revenue 2400.76 Revenue	A PURKISS BUILDING & DECORATING LTD R H INSULATION SERVICES LIMITED SOUTHERN WATER SERVICES PLC	3561215 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/j/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/i/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 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 SUPPLIES & SERVICES	4	Environmental Services		37 SEWERAGE & ENV. CHARGES (SWS) 18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES 20 INSURANCE SUSPENSE ACCOUNT 21 INSURANCE SUSPENSE ACCOUNT	2410 4425 4425 E608	07/04/2017 07/04/2017 07/04/2017	583870 583875 583876	2400.76 Revenue 660.48 Revenue 660.48 Revenue 6784.76 Balance Sheet	ZEBRA WASTE SKIP HIRE ZEBRA WASTE SKIP HIRE	02366670 01506942 01506942 01844276 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS BV03	BAL SHEET - GENERAL FUND BS1 CEMETERIES CREM & MORTLARY BV03A	BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	4 BS100 2	Environmental Services Financial Services Utilities		20 INSURANCE SUSPENSE ACCOUNT 37 ELECTRICITY	4425 E608 2120	07/04/2017 07/04/2017	583881 583882	6784.76 Balance Sheet 23.13 Revenue	GALLAGHER BASSETT BRITISH GAS BUSINESS	01506542 01844276 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE		BVB02 BVD9	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV098	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2017 07/04/2017	583882 583882	333.88 Revenue 507.41 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
		BV09	RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	1 Hillion		37 ELECTRICITY 37 ELECTRICITY	2120	07/04/2017	583882 583882	173.02 Revenue 315.95 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistics.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24E Furtham Boorgh Council Intrg/Instatistic.dbia.gov.uk/dbice/autor/gl/24E	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV09 BV12 BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	-	Utilies Utilies Utilies Utilies Utilies		37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2120 2120 2120 2120 2120	07/04/2017 07/04/2017	583882 583882	7004.02 Revenue 286.91 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2017 07/04/2017	583882 583882	75.46 Revenue 4289.98 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING 5026 COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	07/04/2017 07/04/2017	583882 583882	417.50 Revenue 794.22 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 RV	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120	07/04/2017 07/04/2017	583882 583882	24.48 Revenue 1519.84 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RENOVATION OF L.A. DWELLINGS CP10 HOUSE RENOVATION GRANTS CP11 HOMELESSNESS BUDGE	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - HOUSE RENOVATION GRANTS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Building Construction Materials		39 R & M OF BUILDINGS 10 GRANTS AND SUBSCRIPTIONS LOCAL ASSISTANCE PAYMENT	2000 4700	07/04/2017 07/04/2017 07/04/2017	583884 583885 583893	4533.10 Capital 3492.00 Capital	JPC PROPERTY SERVICES LTD G RIXON LTD	4704385 03828526
Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instatistic data.gov.uk/dbca/autor/ij/24.E	GENERAL FUND HOUSING CAPITAL PROGRAMME - OTHER SERVICES	EV05 CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4 4 5	Unclassified Unclassified Local/Central Government			4727 4000 5170	07004/0047	583893 583894 583899	1100.00 Revenue 5350.24 Capital 3200.00 Revenue	redacted personal data UPS LTD PORTSMOLTH CITY COLINCI	
 wennen Berough Council http://statistics.data.gov.uk/dt/ccal-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/dt/ccal-author/ty/24UE Excham Borough Council http://statistics.data.gov.uk/dt/ccal-author/ty/24UE 	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITUL	1	Local/Central Government		PURNITURE & EQUIPT. PURCHASES 98 PCC - B C PARTNERSHIP 98 EMPLOYEE RELATED INSURANCE 98 PCC - EMPLOYEE COSTS 98 PCC - CAR ALLOWANCES 99 PCC - CAR ALLOWANCES	1905	07/04/2017 07/04/2017 07/04/2017	583899	342.01 Revenue 9113.04 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS	RV BV06	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MANTENANCE 5901	DEPT of STRATEGIC PLANNING and Environment DEPT of STRATEGIC PLANNING and Environment DEPT of STRATEGIC PLANNING and Environment DEPT of STRATEGIC PLANNING and Environment DEPARTMENT OF OPERATIONS	T TRANSPORT RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	3	Local/Central Government Local/Central Government Works - Construction, Repair & Maintenance		98 PCC - EMPLOYEE COSTS 98 PCC - CAR ALLOWANCES 39 GENERAL REPAIRS	3433 2018	07/04/2017 07/04/2017 20/04/2017	583899 583899 583901	342.01 Revenue 8113.04 Revenue 45.90 Revenue -3046.66 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE			RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - HOUSING CAPITAL HOLDING AIC	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Unclassified		39 GENERAL REPAIRS 39 GENERAL REPAIRS 38 LAND/BUILDINGS ACQUISITIONS	2018 2601	20/04/2017 07/04/2017	583902 583903	3046.66 Revenue 3495.00 Capital	REDS BUILDERS LIMITED H M REVENUE & CUSTOMS	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV05	CULTURE AND HERITAGE BV09A HOMELESSNESS BV05E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	2 Utilities Social Community Care Supplies & Services		37 WATER CHARGES - SUPPLY (PWC) 32 GRANTS AND SUBSCRIPTIONS	2400 4700	07/04/2017 07/04/2017	583905 583908	1052.06 Revenue 8750.00 Revenue	CASTLE WATER LTD CITIZEN ADVICE BUREAU	SC475583 7653014
Furtham Booragh Council Intry/Instantics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instantics.data.gov.uk/dbca/autor/ij/24.E	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BV07B COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4			32 CONTRIBUTION TO RUNNING EXPENS 20 YOUTH PROJECTS	4703 4977	07/04/2017	583908 583909	30000.00 Revenue 1000.00 Revenue 3000.00 Revenue	CITIZEN ADVICE BUREAU TITCHFIELD COMMUNITY ASSOCIATION	7653014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Social Community Care Supplies & Services Financial Services Art & Leisure Services Art & Leisure Services Art & Leisure Services		29 YOUTH PROJECTS 29 YOUTH PROJECTS	4977 4977	07/04/2017 07/04/2017	583910 583911	3000.00 Revenue 2610.00 Revenue 2000.00 Revenue	Y SERVICES FOR YOUNG PEOPLE Y SERVICES FOR YOUNG PEOPLE	07530223 07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13 BV13 BV06	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Art & Leisure Services Art & Leisure Services		29 YOUTH PROJECTS 29 YOUTH PROJECTS 29 YOUTH PROJECTS 29 YOUTH PROJECTS	4977 4977	07/04/2017 07/04/2017	583912 583913	2000.00 Revenue 3000.00 Revenue	Y SERVICES FOR YOUNG PEOPLE Y SERVICES FOR YOUNG PEOPLE	07530223 07530223
		BV06 BV06 BV05			PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 AERIALS & IV DUILE IS 37 SEWERAGE & ENV. CHARGES (SWS)	2540 2410 4954	07/04/2017 07/04/2017	583917 583919	3000.00 Revenue 878.02 Revenue 4486.30 Revenue	SOUTHERN ELECTRIC PLC SOUTHERN WATER SERVICES PLC	02366879 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV07A	HOUSING BENEFIT ADMINISTRATION BV05H CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Financial Services Financial Services		20 BANK CHARGES 20 BANK CHARGES	4954 4954	07/04/2017 07/04/2017	583939 583939	303.01 Revenue 838.39 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
Furtham Booragh Council Intry/Instantics.data.gov.uk/dbca/autor/ij/24.E Furtham Booragh Council Intry/Instantics.data.gov.uk/dbca/autor/ij/24.E	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07 BV12	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV17D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES SUPPLIES & SERVICES T SUPPLIES & SERVICES	4	Financial Services Financial Services Financial Services		20 BANK CHARGES 20 BANK CHARGES 20 BANK CHARGES	4954 4954	07/04/2017 07/04/2017 07/04/2017	583939 583939 583939	100.16 Revenue 1905.05 Revenue 593.26 Revenue	NAT WEST PLC NAT WEST PLC NAT WEST PLC	00929027 00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CORPORATE & DEMOCRATIC CORE	BV12 BV07A	PARKING SERVICES BV12D DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	I SUMPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	4	Human Resources		20 BANK CHARGES 26 PUBLIC TRANSPORT-CONF/SEMINAR	4954 3310	07/04/2017 07/04/2017 07/04/2017	583939 583940	593.26 Revenue 78.90 Revenue	NAI WEST PLC RSP RAIL TRAVEL ACCOUNT	00929027 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Enroham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CENTRAL SERVICES PLANING SERVICES	BV07A BV07 BV13 BV13	DEMOCRATIC REP.& MANAGEMENT BV07AA CENTRAL SERVICES TO THE PUBLIC BV07B PLANNING POLICY BV13C BLANNING POLICY BV13C	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	INANSPORT RELATED EXPENDITUR T TRANSPORT RELATED EXPENDITUR	3	Human Resources Human Resources Human Resources Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310 3310 2300	07/04/2017	583940 583940 583940	58:325 Revenue 78:90 Revenue 99:40 Revenue 324:20 Revenue	NAT WEST FLC RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-author/hy/24UE Fareham Borough Council http://statistics.data.gov.uk/d/bcal-author/hy/24UE Fareham Borough Council http://statistics.data.gov.uk/d/bcal-author/hy/24UE		BV13 RV	PLANNING POLICY BV13C NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	T TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Human Resources Human Resources Human Resources		26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3300 3310 3310	07/04/2017 07/04/2017 07/04/2017	583940 583940 583940	17.30 Revenue 10.60 Revenue 156.70 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042
		RV BV09	RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS CAPITAL & IMPROVEMENTS WORKMODERNIS'N	TRANSPORT RELATED EXPENDITUR PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Unclassified Buildion Construction Materials		26 PUBLIC TRANSPORT-CONF/SEMINAR FAREHAM IN BLOOM 10. R & M OF BUILDINGS	3310 2068 2000	07/04/2017 07/04/2017 07/04/2017	583940 583941 583946	156.70 Revenue 1250.00 Revenue -1150.00 Capital	RSP RAIL TRAVEL ACCOUNT SEED PACKERS LTD SOLITH COAST WINDOW SOLUTIONS LTD	03069042
Fareham Brough Council High Installation, data gave Auklobical authority/24LE Fareham Brough Council High Installation, data para Auklobical authority/24LE Fareham Brough Council High Installation data para Auklobical authority/24LE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS	2000 2000 2000	07/04/2017	583949 583949 583960		SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER OPERATING EXPENDITURE	BVB01	RENOVATION OF L.A. DWELLINGS CP10 HOUSING CAPITAL RECEIPTS POOL BVB050 SCHEMES FLINDED FROM BALANCES (CP20)	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED EDOM DAI 10000	TRANSFER PAYMENTS SUPPLIES & SERVICES	6	Europy Construction Materials Local/Central Government Consultancy		98 POOLED CAPITAL RECPT TO GOVT 15 CONSULTANTS FEES	6902 4401	07/04/2017 07/04/2017 07/04/2017	583953	31025.23 Revenue 750.00 Castrol	DCLG (Dept. for Communities & Local Govt.) COLIN MITCHELL COMPLETING	8443001
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	RENOVITION OF L.A. DIVELLINGS CP10 HOUSING CAPITAL RECEITER POOL 8/8650 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORKWODERNSYN DEPT oF FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Consultancy Consultancy		10 R & M OF BULDINGS 98 POOLED CAPITAL RECPT TO GOVT 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 16 CONSULTANTS FEES	4401 4401	07/04/2017	583961 583961	530.00 Capital 1366.00 Capital 31025.23 Revenue 750.00 Capital 300.00 Capital 300.00 Capital	SOUTH COST WINDOW SOCIATION ETD DCLG (Dept. for Communities & Local Govt.) COLIN MTCHELL CONSULTING COLIN MTCHELL CONSULTING COLIN MTCHELL CONSULTING COLIN MTCHELL CONSULTING	
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES		SCHEMES FUNDED FROM BALANCES CP20 DEMOCRATIC REP.& MANAGEMENT BV07AA	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Information Communication Technology		98 CONSULTANTS FEES 27 INTERNET RENTAL ALLOWANCE	4401 4627	07/04/2017 07/04/2017	583966 583970	53573.19 Capital 144.47 Revenue	COLIN MITCHELL CONSULTING HAMPSHIRE COUNTY COUNCIL BT PLC	1800000
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 | DEPARTMENT OF OPERATIONS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 | · c | CULTURE AND HERITAGE BV09A
 | DEPARTMENT OF OPERATIONS
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
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PARKING SERVICES BV12D
 | DEPARTMENT OF OPERATIONS
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 | SUPPLIES & SERVICES 4
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Information Communication Technology | 27 TELEPHONES 4510
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 | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4

 | Information Communication Technology | 27 TELEPHONES (WARDENS & COMML) 4511
 | 07/04/2017 | 3970 556.68 Reven
 | ue BTPLC | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 | |
 | DEPARTMENT OF OPERATIONS
DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 R & M ALARM SPEECH SYSTEMS 2027
27 TELEPHONES 4510
 | 07/04/2017 | 13970 521.55 Reven
 | INF BTPLC | 1800000
1800000 |
| Faraham Borough Council http://statistics.data.gov.uv/drocal-authority/24UE_OTHER.REVENUE.ACCOUNTS | N | ION WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
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 | Information Communication Technology
Information Communication Technology | 27 TELEPHONES 4510
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NON WORK GROUP HOLDING ACCOUN RV18
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 | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4
 | Information Communication Technology
Facilities & Management Services
Facilities & Management Services
Facilities & Management Services | 2/7 TELEPHONES 4510 19 EXTERNAL PRINTING 4310 19 ADVERTISING 4910 19 POSTAGES 4500
 | 07/04/2017
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07/04/2017 | 13970 3008.61 Reven
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 | INVESTIGATION OF THE GRAPHIC DESIGN HOUSE
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INVESTIGATION OF THE GRAPHIC DESIGN HOUSE | 02681030 |
| Fareham Borough Council http://statistics.data.gov.uv/d/ocal-authority/24UE_CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uv/d/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 | | CULTURE AND HERITAGE BV09A
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 | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Facilities & Management Services
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 | UN THE GRAPHIC DESIGN HOUSE | 02681030 |
| | i C | CULTURE AND HERITAGE BV09A
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 | 07/04/2017 | 3985 778.00 Reven
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
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NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES
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 | SUPPLIES & SERVICES 4
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 | Stationery
Stationery | 34 STATIONERY 4320
34 STATIONERY 4320
 | 07/04/2017
07/04/2017 | 140.00 Reven
13987 560.00 Reven
 | IVE TRADE ENVELOPE PRINTING CO LTD
IVE TRADE ENVELOPE PRINTING CO LTD | 2193067
2193067 |
| | | DEVELOPMENT CONTROL BV13B
 | DEPT of STRATEGIC PLANNING and ENVIRONMENT
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 SOFTWARE LICENCES 4530
 | 13/04/2017 | 3988 362.75 Reven
 | IN THE IT SUPPLIER | 6514473 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS | N N | NON WORK GROUP HOLDING ACCOUN RV18
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DEPARTMENT OF OPERATIONS
 | SUPPLIES & SERVICES 4
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 | Information Communication Technology
Financial Services | 27 SOFTWARE LICENCES 4530
27 SOFTWARE LICENCES 4530
20 SECURITY SERVICES 4409
20 SECURITY SERVICES 4409
 | 13/04/2017 | 13988 209.25 Reven
 | INF THE IT SUPPLIER | 6514473
3754578 |
| Partnell Biologi Cancel Interpretations and any address and more and address and more address and addr | |
 | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4

 | Financial Services | 20 SECURITY SERVICES 4409
 | 07/04/2017 | 13989 38.74 Reven
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 | IN KEYLINE CHARTERED SECURITY LTD | 3754578
3754578 |
| Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_OTHER REVENUE ACCOUNTS | N | NON WORK GROUP HOLDING ACCOUN RV18
STREET CLEANSING BV03F
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 | DEPT of FINANCE and RESOURCES
DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS
 | SUPPLIES & SERVICES 4
TRANSPORT RELATED EXPENDITUE 3
SUPPLIES & SERVICES 4
 | Financial Services
Financial Services
Vehich Management
Loca/Central Government | 20 SECURITY SERVICES 4409
38 SERVICING 3027
98 LEGAL FEES 4400
 | 07/04/2017
13/04/2017
13/04/2017 | 13989 38.75 Reven
13990 561.75 Reven
13992 1906.50 Reven
 | INVESTIGATION CONTRACTOR CONTRACT | 3754578
D SC042491 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES_BV07 | , c | ENTRAL SERVICES TO THE PUBLIC BV07B
 | DEPARTMENT OF OPERATIONS
 | SUPPLIES & SERVICES 4
 | Local/Central Government | 38 SERVICING 3027
98 LEGAL FEES 4400
 | 13/04/2017 | 13990 561.75 Reven
13992 1906.50 Reven
 | HAMPSHIRE COUNTY COUNCIL | 00042431 |
| 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 HIGHWAYS ROADS AND TRANSPORT BV12 | , S | SCHEMES FUNDED FROM BALANCES CP20
BUBLIC TRANSPORT
 | CAPITAL - SCHEMES FUNDED FROM BALANCES
DEPARTMENT OF OPERATIONS
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Hghway Equipment & Materials
Hghway Equipment & Materials | 23 R & M OF BUILDINGS 2000
23 R & M OF BUILDINGS 2000
 | 07/04/2017
07/04/2017 | 4006 550.00 Capital
4007 1450.00 Reven
 | I QUEENSBURY SHELTERS | 3822195
3822195 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP | s | SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES
 | PREMISES RELATED EXPENDITURE 2
 | Highway Equipment & Materials
Works - Construction, Repair & Maintenance | 23 R & M OF BUILDINGS 2000
 | 07/04/2017 | 4008 3994.49 Capital
 | I QUEENSBURY SHELTERS | 3822195 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 | R | RECREATION AND SPORT BV09B
RECREATION AND SPORT BV09B
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS
 | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4
 | Works - Construction, Repair & Maintenance | 39 FURNITURE & EQUIPT. PURCHASES 4000
39 FURNITURE & FOURT PURCHASES 4000
 | 07/04/2017 | 4009 84.00 Reven
 | LINE EARTH ANCHORS LTD | 00842961 |
| Parken Brong Carol: High-Institution State gui Addiosa annoyAzie. CULTIRSA. NO HELEFOI SENICIS. PO O
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Parken Brong Carol: High-Institution Bargui Addiosa | Ñ | MAINT OF LAWING VERGES FTC 5030
 | DEPARTMENT OF OPERATIONS
 | PREMISES RELATED EXPENDITURE 2
 | Visita - Construction, Negari A Mammananoa
Wolta - Construction, Regari & Mammananoa
Wolta - Construction, Regari & Mammananoa | 39 ENVIRONMENTAL IMPROVEMENTS 2030
 | 07/04/2017 | 4009 3282.00 Reven
4009 98.00 Reven
 | LIN EARTH ANCHORS LTD | 00842961
00842961
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 | N | MAINT OF LAWNS VERGES ETC 5030
 | DEPARTMENT OF OPERATIONS
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 ENVIRONMENTAL IMPROVEMENTS 2030
 | 07/04/2017 | 14009 56.00 Reven
 | LINE EARTH ANCHORS LTD | 00842961 |
| Faraham Bouydy Council Http://statistics.da.gov.ik/discial.and/mij/24.E HOLBING BEVENUE ACCOUNT BV06
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Faraham Bouydy Council Http://statistics.data.gov.ik/discial.and/mij/24.E CULTRAL AN RELATED SERVICES BV09
Faraham Bouydy Council Http://statistics.data.gov.ik/discial.and/mij/24.E CULTRAL AN RELATED SERVICES BV09 | . R | MANI OF LWINS VERGES ETC 5030
RECREATION AND SPORT BV098
RECREATION AND SPORT BV098
RECREATION AND SPORT BV098
 | DEPARTMENT OF OPERATIONS
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 | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4
 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 30 EVINCOMMENTAL IMPROVEMENTS 2030 30 EVINCOMMENTAL IMPROVEMENTS 2030 30 FURNITURE & EQUIPT. PURCHASES 4000
 | 07/04/2017 | 34009 2188.00 Reven 34010 48.00 Reven 34010 182.00 Reven 34010 575.00 Reven
 | INV EARTH ANCHORS LTD
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INV EARTH ANCHORS LTD
INV EARTH ANCHORS LTD
INV EARTH ANCHORS LTD | 00842961 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 | 8 | RECREATION AND SPORT BV09B
RECREATION AND SPORT BV09B
 | DEPARTMENT OF OPERATIONS
 | SUPPLIES & SERVICES 4
 | Works - Construction, Repair & Maintenance | 39 FURNITURE & EQUIPT. PURCHASES 4000
 | 07/04/2017
07/04/2017 | 4010 182.00 Reven
 | LINE EARTH ANCHORS LTD | 00842961 |
| | . v | WASTE COLLECTION BV03G
 |
 |
 | Human Resources |
 | 20/04/2017 | 4014 597.60 Reven
 | | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 | E | ENVIRONMENTAL HEALTH BV03C
DTHER COUNCIL PROPERTY BV05K
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
Cleaning & Janitorial | 37 WATER CHARGES - SUPPLY (PWC) 2400
13 R & M OF LEASED PROPERTIES 2001
 | 07/04/2017
07/04/2017 | 4015 1083.23 Reven
4020 55.50 Reven
 | INF CASTLE WATER LTD
INF HI-SPEC FACILITIES SERVICES PLC | SC475583
4373379 |
| Parham Bong, Cancel Inglinations data gui Addicai androng Add. Edit (2016), TUD RUDING DENSITY STREED STREE | | CULTURE AND HERITAGE BV09A
 | DEPARTMENT OF OPERATIONS | PREMISES RELATED EXPENDITURE 2

 | Calence S. Janicola
Diane S. Janicola | 13 CONTRACT CLEANING - GENERAL 2700
 | 07/04/2017 | 4020 776.25 Reven
 | IN HI-SPEC FACILITIES SERVICES PLC | 4373379 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A | A C | CORPORATE MANAGEMENT BV07AB
RECREATION AND SPORT BV09B
 | DEPT of FINANCE and RESOURCES
DEPARTMENT OF OPERATIONS
 | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial | 13 PROVISION OF NOTICE BOARDS 4001
13 CONTRACT CLEANING - GENERAL 2200
 | 07/04/2017 | 4020 157.50 Reven
 | HI-SPEC FACILITIES SERVICES PLC
HI-SPEC FACILITIES SERVICES PLC | 4373379
4373379
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| Fareham Borough Council http://statistics.data.gov.uk/dl/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/dl/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 | |
 | DEPARTMENT OF OPERATIONS
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 | Cleaning & Janitonal
Cleaning & Janitonal |
 | 07/04/2017 | 14020 1319.64 Reven
14020 1371.23 Reven
 | INF HI-SPEC FACILITIES SERVICES PLC
INF HI-SPEC FACILITIES SERVICES PLC | 4373379 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 | P | ARKING SERVICES BV12D
 | DEPARTMENT OF OPERATIONS
 | PREMISES RELATED EXPENDITURE 2
 | Cleaning & Janitorial | 13 CONTRACT CLEANING - GENERAL 2700
 | 07/04/2017 | 4020 1371.23 Reven
4020 1151.68 Reven
4020 9375.70 Reven
 | HI-SPEC FACILITIES SERVICES PLC | 4373379 |
| Fainham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE HGHWAYS ROADS AND TRANSPORT BV/12
Fainham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE EVIRONMENT AND REGULTORY SEE BV/3
Fainham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24LE EVIRONMENT AND REGULTORY SEE BV/3 | | DALIDRE MADHEMITIADE BUORA
PARKING SERVICES BV12D
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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 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	9	13/04/2017	584357	465.10 Revenue	ALLPAY LIMITED	02933191
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUDYS HOUSING BENEFIT ADMINISTRATION BUDSH CENTRAL SERVICES TO THE PUBLIC BUDYB CENTRAL SERVICES TO THE PUBLIC BUDYB CENTRAL SERVICES TO THE PUBLIC BUDYB	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	0	20/04/2017	584358	212.38 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	0	20/04/2017 20/04/2017	584358 584358 584358	1503.68 Revenue 4035.25 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	HOUSING STRATEGY BV05A CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719 26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	9	13/04/2017 13/04/2017	584360 584360	1020.81 Revenue 1489.46 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719		13/04/2017	584360	1619.38 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES_BV07 Earoham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES_BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719 26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	9	13/04/2017	584360 584360	64.50 Revenue 1225.44 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Farden Boogh Courd: Http://attoic.doi.org/widfood.ard/mit/JAEL CENTRAL EXENCES BU07 Farden Boogh Courd: Http://attoic.doi.org/widfood.ard/mit/JAEL CENTRAL EXENCES BU07 Farden Boogh Courd: Http://attoic.doi.org/widfood.ard/mit/JAEL CITER FERLER ACCOUNT Relation Boogh Courd: Http://attoic.doi.org/widfood.ard/mit/JAEL CITER FERLER ACCOUNT Paralen Boogh Courd: Http://attoic.doi.org/widfood.ard/mit/JAEL ENHR/MINIT AN ERCULTORY FERL Paralen Boogh Courd: Http://attoic.doi.org/widfood.ard/mit/JAEL ENHR/MINIT AN ERCULTORY FERL PARA	NON WORK GROUP HOLDING ACCOUN BY18	DEPT of FINANCE and RESOURCES		Human Resources	26 SUBSCRIPTIONS TO C LP E A 4719	9	13/04/2017	584360	4199.25 Revenue 793.45 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684 02376684 02376684
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 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	9	13/04/2017 13/04/2017	584360	793.45 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN KV18 NON WORK GROUP HOLDING ACCOUN KV18 PARKING SERVICES BV12D SCHEMES FUNDED FROM BALANCES CP20 STREET CLEANSING BV03F	DEP1 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Rassurces Financial Services	26 SUBSCRIPTIONS TO CLP.F.A. 4719 26 SUBSCRIPTIONS TO CLP.F.A. 4719 20 GRANTS AND SUBSCRIPTIONS 4700 23 R & M OF BUILDINGS 2000	9	13/04/2017	584360 584366 584367 584372	1489.46 Revenue 875.00 Revenue 4044.09 Capital 577.58 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD BRITISH PARKING ASSOCIATION QUEENSBURY SHELTERS ATS EUROMASTER LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Financial Services Highway Equipment & Materials Vehicle Management	23 R & M OF BUILDINGS 2000	0	28/04/2017	584367	4044.09 Capital	QUEENSBURY SHELTERS	3822195 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	2	20/04/2017 20/04/2017	584372	20.00 Revenue	ATS EUROMASTER LIMITED	04303731
	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	2	20/04/2017 20/04/2017	584372 584372	450.88 Revenue 594.26 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Parken Boogh Courd: Tay Taylancia dag, and Alfrid and Margha E. EVINGAMINI AND REGULTINY SEE. 1997 Parken Boogh Courd: Taylanistics dag, and Alfrid and Margha E. EVINGAMINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Anny JAC. E. DIVIGINI AND REGULTINY SEE. 1993 Parken Boogh Courd: Taylanistics dag, and Alfrid and Taylanistics data and Alfrid Alf	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	2	20/04/2017	584372	247.13 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fariham Brough Council http://tatatistic.data.gov.uk/docai.ar/ont/pr24/E_ENNENMENT-NDP.REGULATORY SER BV03 Fariham Brough Council http://tatatistic.data.gov.uk/docai.ar/ont/pr24/E_ENNENMENT-NDP.REGULATORY SER BV03 Fariham Brough Council http://tatatistic.data.gov.uk/docai.ar/ont/pr24/E_ENNENMENT-NDP.REGULATORY SER BV03 Fariham Brough Council http://tatatistic.data.gov.uk/docai.ar/ont/pr24/E_ENNENMENT-NDP.REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Verhick Management Verhick Management Verhick Management Verhick Management Verhick Management	38 TYRES 3022 38 TYRES 9022 38 TYRES 9022 38 TYRES 9022 38 TYRES 9022	2	20/04/2017 20/04/2017	584372	247.13 Revenue 15.56 Revenue 638.70 Revenue 31.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEDUDTINE OF OPERATIONS	TO INCOOOT OCLATED EXPENDENCE A	Vehicle Management	38 TYRES 3022 38 TYRES 3022	2	20/04/2017	584372 584372	31.00 Revenue		04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	2	20/04/2017 20/04/2017 20/04/2017	584372 584372 584372	27.90 Revenue 267.03 Revenue 256.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Faraham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE_ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Venicle Management	38 TYRES 3022 38 TYRES 3022	2	20/04/2017 20/04/2017	584372	256.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
		DEPARTMENT OF OPERATIONS		Vehicle Management	38 TYRES 3022	2	20/04/2017	584372	73.27 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Vehicle Management Information Communication Technology	38 TYRES 3022 27 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530	2	20/04/2017 28/04/2017	584372 584378	77.12 Revenue 990.18 Revenue	ATS EUROMASTER LIMITED NORTHGATE PUBLIC SERVICES (UK) LTD	04303731 968498
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	Financial Services	20 SOFTWARE LICENCES 4530	0	28/04/2017	584379	11922.44 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388 584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017 28/04/2017 28/04/2017	584388 584388 584388 584388	70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Earcham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388 584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Farden Boogh Courd Inguistatics datage widthold-anthruly/AEE_CMTAP_RPOGRAMME=HCARN BERVICE CP Farden Boogh Courd Inguistatics datage widthold-anthruly/AEE_CMTAP_RPOGRAMME=HCARN BERVICE CP	REMONITION OF LA DIVELLINGS CP10 REMONITION OF LA DIVELLINGS CP10	CAPITAL - ENERGY CONSERVATION		Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital 70.00 Capital 70.00 Capital		3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388 584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Faraham Bolough Council http://statistics.data.gov.uk/id/local-authonty/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Faraham Bolough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Tendham Borough Courcil http://aaastisca.adas.gov.ak/abcea-authon/j.24LE_CHTTL4_TROGRAMME_1-LOUSING SERVICE CP Fantham Borough Courcil http://aaastisca.adas.gov.ak/abcea-authon/j.24LE_CHTL4_PROGRAMME_1-CUUSING SERVICE CP Fantham Borough Courcil http://aaastisca.adas.gov.ak/abcea-authon/j.24LE_CHTL4_PROGRAMME_1-HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388 584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution, data gui Addices and hum/pick EC UNTER PROGRAMME - HOBINE ENVICE OF Parken Brough Courd Ing/Institution Barrier Device of hum Parken Brough Barrier Device of hum Parken Brough Barrier Device of hum Parken Barrier Device of hum Parken Barrier Device of hum Parken Barrier Barr	REMONITION OF LA DIVELINGIS CP10 REMONITION OF LA DIVELINGIS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISSES RELATED EXPENDITURE 2 PREMISSES DELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017 28/04/2017	584388	70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BULLDINGS 2000	0	28/04/2017	584388 584388 584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10			Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017	584388 584388 584388 584388	70.00 Capital 70.00 Capital 70.00 Capital		3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388 584388	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION		Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	0	28/04/2017	584388 584388	70.00 Capital 70.00 Capital		3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	0	28/04/2017	584388	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RESPONSIVE & VIDIO MINIFENNACE S001	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BULLINKS 2000 16 R SERVICINKA & ASSOC REPAIRS 2020	0	28/04/2017 28/04/2017	584388 584389	70.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA Parkelin Boogh Courd Ingolizations data gui Addices adminished E CMPTA (PROGRAME - HOBINE ERROR E PA	REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPTAL - ENERGY CONSERVATION CAPTAL - ENERGY CONSERVATION DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATE DE XPENDITURE 2 PREMISES RELATE DE XPENDITURE 2 PREMISES RELATE DE XPENDITURE 2 PREMISES RELATE DE XPENDITURE 2 PREMISES RELATE DE XPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017 28/04/2017	584388 584388 584388 584388 584388 584389 584389	70:00 Capital 70:00 Capital 70:00 Capital 70:00 Capital 70:00 Capital 38:00 Capital 38:00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365 3400365 3400365 3400365 3400365
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017 28/04/2017	584389 584389	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Courcil http://tastistics.data.gov.uk/d/coal-authority/24LE HOUSING REVENLE ACCOUNT BV06 Fareham Borough Courcil http://satistics.data.gov.uk/d/scela-authority/24LE HOUSING REVENLE ACCOUNT BV06 Fareham Borough Courcil http://satistics.data.gov.uk/d/scela-authority/24LE HOUSING REVENLE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017	584389	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore Reveals Council http://catelicies.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Excelore Reveals Council http://catelicies.data.g	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017 28/04/2017	584389	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Parken Brough Courd High Institution, data gui Akhibide and Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and Anthon Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and Anthon Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and Anthon Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and Anthon Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and Anthon Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Annihy Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex HOLBIN DEFENSE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex E HOLBIN BEFERE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex Court BIOLBIN EFFERE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex Court BIOLBIN EFFERE ACCOUNT BIOL Parken Brough Courd High Institution and and Anthon Alex Court BIOLBIN EFFERE ACCOUNT BIOL Parken Brough Courd High HIGH BIOL BIOL AND AND ALEX ADVICE DIFFERE HERE ACCOUNT BIOL Parken Brough Courd High HIGH BIOL BIOL AND AND AND AND AND ADVICE DIFFERE COUNT BIOL Parken Brough Courd High HIGH BIOL BIOL AND AND AND AND AND ADVICE DIFFERE COUNT BIOL BIOL BIOL BIOL BIOL BIOL BIOL BIOL	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017	584389 584389 584389	38.00 Revenue 38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Earcham 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 REEMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017	584389	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017	584389	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISSES RELATE DE XPENDITURE 2 PREMISSES RELATE DE XPENDITURE 2 PREMISSES RELATE DE XPENDITURE 2 PREMISSES RELATE DE XPENDITURE 2 PREMISSES RELATE DE XPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017 28/04/2017 28/04/2017 28/04/2017	584389 584389 584389 584389	38.00 Revenue 38.00 Revenue 38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06				Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017	584389		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Health & Safety	15 GAS SERVICING & ASSOC REPAIRS 2029 22 R & M OF BUILDINGS 2000	9	28/04/2017 13/04/2017	584389 584393	38.00 Revenue 995.00 Revenue	GAS CONTRACT SERVICES LIMITED AXIS FIRE & SECURITY SERVICES	3400365 03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19. FURNITURE & FOURT MAINT 4030	0	13/04/2017	584396	1075.48 Revenue	CHUBB FIRE LIMITED	01062876
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER_REVENUE_ACCOUNTS	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	Utilities Building Construction Materials	37 WATER CHARGES - SUPPLY (PWC) 2400 10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	0	13/04/2017 13/04/2017	584397 584401	1311.55 Revenue 580.00 Revenue	CASTLE WATER LTD MEDWAY MECHANICAL SERVICES LIMITED	SC475583 6205314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP		CADITAL CONTRACT FLAIDED FROM DAL ANOTO		Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 2000	0	13/04/2017	504400	4000 00 Central	DODTENOUTU DENOUTION & ONLY OF UTD	0 7073246
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF LA DIWELINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF DEAD THE DIRUNG DI RDD	CAPITAL - SCHEMES FUNCED FROM BALANCES CAPITAL - SCHEMES FUNCED FROM BALANCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISSES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Housing Management Environmental Services Building Construction Materials	39 R & III OF BULLONGS 2000 25 R & III OF BULLONGS 2000 18 TIPPING / INCINERATOR FEES 4425 10 R & M OF BULLONGS 2000 20 GRANTS AND SUBSCRIPTIONS 4700 98 SUB-CONTRACTORS CHARGES 4423	0	13/04/2017 13/04/2017 13/04/2017	584408 584409	2572.00 Capital 660.48 Revenue 1649.00 Capital	YESCANDO PROPERTY LTD ZEBRA WASTE SKIP HIRE SOUTH COAST WINDOW SOLUTIONS LTD	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	0	13/04/2017	584424	1649.00 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Local/Central Government	20 GRANTS AND SUBSCRIPTIONS 4700 98 SUB-CONTRACTORS CHARGES 4432	0	20/04/2017 13/04/2017	584428	1500.00 Revenue 2100.00 Revenue	MAZARS LLP PORTSMOUTH CITY COUNCIL	OC308299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities		0	13/04/2017	584434	16.02 Revenue	BRITISH GAS BUSINESS	03078711
Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify a CHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify a CHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE ONTER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE ONTER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE ONTER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE ONTER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR ACCOUNT Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR Parken Broogh Council Implications and point Address and motify AEE OTHER REVEAR Parken Broogh Council Implications and point Address and motify AEE ENTRY ACCOUNT AM PECULATER REVEAR ACCOUNT Implications and point Address and motify AEE ENTRY ACCOUNT AM PECULATER REVEAR ACCOUNT Implications and point Address and motify AEE ENTRY ACCOUNT AM PECULATER REVEAR ACCOUNT Implications and point Address	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ltillies Ltillies	37 ELECTRICITY 2120 37 ELECTRICITY 2120	0	13/04/2017 13/04/2017	584434 584434	312.49 Revenue 467.41 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Lillies Lillies	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	0	13/04/2017	584434 584434	239.42 Revenue 101.13 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	0	13/04/2017 13/04/2017	584434	101.13 Revenue 5807.78 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Farden Boogh Council Implications and poi videolar admon/JALE CULTURA NAD RELATED SERVICES BIOD Farden Boogh Council Implications and poi videolar admon/JALE ENVIRONMENT AD REQUISION BIO Farden Boogh Council Implications and poi videolar admon/JALE ENVIRONMENT AD REQUISION BER Farden Boogh Council Implications and poi videolar admon/JALE ENVIRONMENT AD REQUISION BER Farden Boogh Council Implications and poi videolar admon/JALE ENVIRONMENT AD REQUISION BER Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE HOLDING REVEALE ACCOUNT BOO Farden Boogh Council Implications and poi videolar admon/JALE POIDERED FOR FOR ACTIONATION FOR ACTIONATION FOR FOR ACTIONATIONATION FOR ACTIONATIONATIONATIONATIONATIONATIONATIONA	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	USRies USRies USRies USRies	37 ELECTRICITY 2120 37 AERIALS & TUOUTLETS 2400 37 ELECTRICITY 2120	0	13/04/2017 13/04/2017 13/04/2017 13/04/2017	584434 584434 584434 584434	5807.78 Revenue 516.47 Revenue 5540.45 Revenue 66.04 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711 03078711
Fareham borough Council http://statistics.data.gov.uk/dhocal-authomy/24UE_HOUSING REVENUE ACCOUNTBV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	0	13/04/2017	584434 584434	66.04 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	0	13/04/2017	584434 584434		BRITISH GAS BUSINESS	03078711
Faraham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Listies Listies	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	0	13/04/2017 13/04/2017	584434	393.50 Revenue 22.56 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120 27 PUBLICITY AND PROMOTION 4912	0	13/04/2017 13/04/2017	584434 584434 584437	1548.01 Revenue 26.65 Revenue	BRITISH GAS BUSINESS TIMICO LTD	03078711 04841830
Fareham Bornunh Council http://statistics.data.org/uk/in/pal-authority/24LE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27. SOFTWARE LICENCES 4530	0	13/04/2017	584437	2151.83 Revenue	TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS CAPITAL + HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIP-SERV. AGRMT. 4042 39 GRANTS AND SUBSCRIPTIONS 4700	2	20/04/2017	584438	629.37 Revenue	TIMICO LTD KEMP BUILDERS	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP		CAPITAL + HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700 39 GRANTS AND SUBSCRIPTIONS 4700	0	13/04/2017	584444 584445	6290.00 Capital	KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	39 GRANTS AND SUBSCRIPTIONS 4700 39 GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916 24 PURCHASE OF VEHICLES 3000	6	13/04/2017	584482	6018.21 Capital 6290.00 Capital 10007.87 Revenue 5200.00 Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) L KINGSWORTHY GARDEN MACHINERY LTD	TD 05124512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 HIRE OF VEHICLES 3210	0	13/04/2017	584497	974.67 Revenue	BOARHUNT GROUP LTD	02884453
Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE ADD FELTED SERVICES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE COURSES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE COURSES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE SERVICES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE SERVICES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE SERVICES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE SERVICES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECLTUDE SERVICES TO 800 Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV FV Parken Boogh Courd Inglinations data pu Addices and Amily 24 ECTTRE FERVISE ACCOUNTS FV FV FV FV FV FV FV FV	HOUSE RENOVATION GRANTS CP11 CULTURE AND HERITAGE BV00A CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F NON WORK GROLP HOLDINS ACCOUN RV18 COMPUTER APPROVED CP23	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 UPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Art & Leisus Bervices Hotifolabaral Vehicle Management Information Communication Technology	30 GRANTS AND SUBSCRIPTIONS 4700 30 PROMOTER 4916 24 PURCHASE OF VEHICLES 3000 38 HIRE OF VEHICLES 3210 27 FURNITURE & ECUIPT-RENTSUSSES 4040 27 SOFTWARE LICENCES 4530	0	20/04/2017 28/04/2017	584482 584484 584497 584501 584503	974.67 Revenue 1126.02 Revenue 3073.44 Capital	NINGSWORTH CARDEN INCHINERT LID BOARHUNT GROUP LTD VODAFONE LIMITED ADVANCED BUSINESS SOLUTIONS	01471587 03214465
		CAPITAL - COMPUTER APPROVED				0	28/04/2017	584503	2335.63 Capital	ADVANCED BUSINESS SOLUTIONS	03214465
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	Building Construction Materials Building Construction Materials	10 R & M OF FENCING 2061 10 R & M OF FENCING 2061	1	28/04/2017 28/04/2017	584504 584504	374.00 Revenue 80.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EXTERNING REGISTER F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EXTERNING REFORMED F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05 F0.05 Parken Boogh Courd Ing/Institution data pu AdVice advance/JAE EVICENDEST F0.05	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2060	0	28/04/2017	584504	50.00 Revenue	J D C OUTDOOR SERVICES	05941402 05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EARAPCMARENT AND RECI II ATCOM 500 DV13	COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Horticultural	10 R&M OUTDOOR SPORTS FACILITIES 2066 24 R&M OF TREE PRESERVATION 2063	6	28/04/2017	584504 584505 584507 584507	50.00 Revenue 3270.00 Revenue 497.90 Revenue 3547.55 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURALAND RELATED SERVICES_BV09	00000000000000000000000000000000000000	DEDUDTINE OF OPERATIONS		Hoticultural	04 DBM OF TREE DREEED/47000 0000	-	13/04/2017	584507	3547.55 Revenue		
Parkam Bough Cuaits Inginisation Lang JA advocta-autority -Lee P-VVPND SERVICES B B113 Parkam Bough Cuaits Inginisation Lang JA advocta-autority -LEE DNNOBARCH AND REQLITORY SER B103 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH AND REQLITORY SER B103 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH REATED SERVICES B00 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH REATED SERVICES B00 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH REATED SERVICES B00 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH REATED SERVICES B00 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH REATED SERVICES B00 Parkam Bough Cuaits Inginisation Lang JA advocta-autority /LEE DNNOBARCH REATED SERVICES B00 B00	RECREATION AND SPORT BV018 RECREATION AND SPORT BV018 PARING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	3	13/04/2017 13/04/2017 13/04/2017	584507	1680.42 Revenue 188.71 Revenue 2551.75 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HUBMVAYS KUAUS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	3	13/04/2017	584507	2551.75 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24LE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTLARY BV03A RECREATION AND SPORT BV03B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584515 584515	26.89 Revenue 100.15 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	0	28/04/2017	584515	97.38 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BV09B RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	0	28/04/2017 28/04/2017	584515	100.15 Revenue 44162.97 Capital	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	9	28/04/2017	584515	25781.79 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	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	Building Construction Materials Building Construction Materials		0	28/04/2017 28/04/2017	584515 584515	74.20 Revenue 96.42 Revenue	TSG BUILDING SERVICES	03908728 03908728
Faraham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS 5	Building Construction Materials Building Construction Materials Local/Cantral Government	98 HCC - GENERAL 5110	- 0	13/04/2017	584558	19523.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Farlen Boogh Courcil http://attoics.da.gov.ak/doca-adm/my/LE_ HOLBMA RF:NLE_ACOUNTDVA Farlen Boogh Courcil http://attoics.da.gov.ak/doca-adm/my/LE_ OTER REVEW_EACOUNTSRV Farlen Boogh Courcil http://attoics.da.gov.ak/doca-adm/my/LE_ OTER REVEW_EACOUNTSRV Farlen Boogh Courcil http://attoics.da.gov.ak/doca-adm/my/LE_ DETRAB_REVELE_EOCUNTSRV Farlen Boogh Courcil http://attoics.da.gov.ak/doca-adm/my/LERVNLE_BEVICESRVNLE_ Farlen Boogh Courcil http://attoics.da.gov.ak/doca-adm/my/LERVNLE_BEVICESRVNLEBEVICESRVNLEBEVI	CENTRAL SERVICES TO THE PUBLIC BV07B CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ltillies I hillies	10 R am OFFICED FLORI 2000 98 HCC - GENERAL 5110 37 ELECTRICITY 2120 37 ELECTRICITY 2120	0	13/04/2017	584569 584569	40.09 Revenue 137.68 Revenue	HAMPSHIRE COUNTY COUNCIL EDF ENERGY EDF ENERGY	02366852 02366852
					2120	-		304300			

Fareham Borough Council http://statistics.data.gov.uk/docai-autonity/24LE HOHWAYS ROADS AND TRANSPORT I Fareham Borough Council http://statistics.data.gov.uk/docai-autonity/24LE HOLSING REVENUE ACCOUNT I Fareham Borough Council http://statistics.data.gov.uk/docai-autonity/24LE EXPREMENTER AND REQUILTERY SER Fareham Borough Council http://statistics.data.gov.uk/docai-autonity/24LE GENERAL PLOD HOUSING Council on Council http://statistics.data.gov.uk/docai-autonity/24LE GENERAL PLOD HOUSING Council on Council http://statistics.data.gov.uk/docai-autonity/24LE GENERAL PLOD HOUSING	BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Local/Central Government	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/04/2017	584569 73.15 Revenue 584569 554.30 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_HOUSING REVENUE ACCOUNT Eareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_EN//POMMENT_AND_REGULATORY_SER	BV06 BV03	COMMUNAL LIGHTING 5026 ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 IT SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120 LEGAL FEES 4400 LEGAL FEES 4400 LEGAL FEES 4400 LEGAL FEES 4400	13/04/2017 28/04/2017	54-569 554-30 Revenue 584572 300.00 Revenue 584572 841.67 Revenue 584572 1515.00 Revenue 584572 910.00 Revenue	EDF ENERGY SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	02366852
Fareham Bolough Council http://statistics.data.gov.uk/d/local-authority/24UE_GENERAL_FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	28/04/2017	584572 300.00 Revenue 584572 841.67 Revenue	SOUTHAMPTON CITY COUNCIL	
	BV05	OTHER COUNCIL PROPERTY BV05K	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES 4400	28/04/2017	584572 1515.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
	BVB02 BV07	INVESTMENT PROPERTIES BVB170 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400	28/04/2017 28/04/2017	584572 910.00 Revenue 584572 1065.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	28/04/2017	584572 3.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	STREET CLEANSING BV03F DEVELOPMENT CONTROL BV13B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	28/04/2017	584572 1088.67 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13 BVDE		DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	IT SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400	28/04/2017	584572 750.00 Revenue 584572 1283.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Parama Beogn Courd Ingo Instance, alarge av Adoce and Anny Add. E. PARKMONT AND ADD Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. PARKMONT AND ADD Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHOREN REVENUE ACCOUNT Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHOREN REVENUE ACCOUNT Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHOREN REVENUE ACCOUNT Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNT Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge av Addres and Anny Add. E. CHEREN REVENUE ACCOUNTS Parama Beogn Courd Ingo Instance, alarge Add. Bed. Add. Bed. Add. Bed. Addres I Add. Bed. Bed. Bed. Bed. Bed. Bed. Bed. B	RV	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 BAL SHEET - GENERAL FUND BS1	DEPT of FINANCE and RESOLINCES	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	LoadContral Government LoadContral Government LoadContral Government LoadContral Government LoadContral Government Moleck Management White Management		28/04/2017	SH4512 T50.00 Revenue \$84572 1283.00 Revenue \$84572 1283.00 Revenue \$84572 1205.00 Revenue \$84572 1208.00 Revenue \$84572 221.90 Revenue \$84572 698.50 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS 5	Local/Central Government	SOUTHAMPTON-LEAGE SERVICES 5160 SOUTHAMPTON-LEAGE SERVICES 5160 SOUTHAMPTON-LEAGE SERVICES 5160 SOUTHAMPTON-LEAGE SERVICES 5160 38 CAR LEASING ACCOUNT P253	28/04/2017	584572 221.90 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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 BAL. SHEET - GENERAL FUND	THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5 PERSONAL ACCOUNTS BS210	Local/Central Government	SOUTH-MIPTON-LEGAL SERVICES 5160 SOUTH-AMPTON-LEGAL SERVICES 5160 38 CAR LEASING ACCOUNT P253	28/04/2017 28/04/2017	584572 598.50 Revenue 584572 66600.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL HITACHI CAPITAL VEHICLE SOLUTIONS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	28/04/2017	584590 654.60 Balance Sheet	HITACH CAPITAL VEHICLE SOLUTIONS	1630491
	BS		BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210			28/04/2017	584590 1427.46 Balance Sheet	HITACH CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED SERVICES	BV09 BV	CULTURE AND HERITAGE BV09A 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 R & M OF BUILDINGS 2000 19 R & M OF LIFTS 2050	13/04/2017 13/04/2017	584591 99.50 Revenue 584591 269.16 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE	5901 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 SERVICING 2083	13/04/2017	E94E01 1104.76 Revisions	TEMPLE LIFTS LTD	2388497
Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E House Mitter ELE ACCOUNT Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E House Mitter and Amy JUE For Amy JUE ACCOUNT Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - HOURE BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - HOURE BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - HOURE BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - HOURE BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE Paralen Brough Courd: My Institution, allang av Adrica and Amy JUE E CHTIR, MODORANE - CHTER BERVICE My INSTITUTION - CHTIR BERVICE - CHTIR, MY INSTITUTION - CHTIR BERVICE AMI AND - CHTIR BERVICE - CHTIR BERVICE - CHTIR, MODORANE - CHTER BERVICE My INSTITUTION - CHTIR BERVICE - CHTIR	BV12	PARKING SERVICES BV12D RENOVATION OF LA DWELLINGS CP10	DEPARTMENT OF OPERATIONS CAPITAL + IMPROVEMENTS WORK MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Building Construction Materials Building Construction Materials	19 R & M OF LIFTS 2050 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	13/04/2017 13/04/2017	SR451 114.15 Revenue SR452 2025.00 Capital SR4595 30.00 Capital SR4696 320.00 Capital SR4806 250.00 Capital SR4807 1282.40 Capital SR4808 257.60 Revenue	TEMPLE LIFTS LTD INSTAGROUP (CREST SURVEYING LTD)	2388497
Fareham Bolough Council http://statistics.data.gov.uv/drocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uv/drocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE	CP			DREMISES DELATED EVDENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000	13/04/2017 20/04/2017	584592 2025.00 Capital 584806 330.00 Capital		01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (CP	RENOVATION OF L. A DWELLINGS CP10 RENOVATION OF L. A DWELLINGS CP10 SCHEMES FUNDED FROM BALANCES CP20 NEW SCHEMES CP23 RECREATION AND SPORT BV05B	CAPITAL - IMPROVEMENTS WORKIMODERNISN CAPITAL - IMPROVEMENTS WORKIMODERNISN CAPITAL - IMPROVEMENTS WORKIMODERNISN CAPITAL - NEW SCHEMES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 31 R & M OF BUILDINGS 2000 31 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	20/04/2017	584806 250.00 Capital 584808 99191.40 Capital 584809 12982.40 Capital 584810 1287.60 Revenue	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD MORGAN SINDALL CONSTRUCT & INFRASTRUC MORGAN SINDALL CONSTRUCT & INFRASTRUC CLEARWATER TECHNOLOGY LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES (CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/04/2017	584808 99191.40 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC	2 4273754
Fareham Borough Council http://statistics.data.gov.uv/drocal-authonity/24UE_CAPITAL PROGRAMME - OTHER SERVICES 1 Fareham Borough Council http://statistics.data.gov.uv/id/local-authonity/24UE_CULTURAL AND RELATED SERVICES 1	BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	20/04/2017 20/04/2017	584809 12982.40 Capital 584810 1287.60 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
		CULTURE AND HERITAGE BV09A		PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	20/04/2017			
	BV09 BV03	RECREATION AND SPORT BV09B ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	20/04/2017 20/04/2017	584810 83.24 Revenue 584810 128.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
	BV05 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	20/04/2017	584810 482.25 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSI	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	20/04/2017	SR4810 482.25 Revenue SR4810 496.80 Revenue SR4810 35.08 Revenue SR4811 16330.25 Balance Sheet SR4812 1223.84 Balance Sheet SR4813 2204.47 Capital SR4824 678.48 Capital	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 EMS BAL SHEET & CONTROL ACCT BS1	DEPT of FINANCE and RESOURCES FMS Ball SHEET & CONTROL ACCT	PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS C001	Environmental Services Financial Services	18 R & M OF BUILDINGS 2000 20. GOVE PROCURE CARD/CASH CONTROL C114	20/04/2017 20/04/2017	584810 35.08 Revenue 584812 16330.25 Balance Sheet	CLEARWATER TECHNOLOGY LTD NATWEST COMMERCIAL CARDS	03659610
Fareham Botough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT. BS1 FMS BAL SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS COOT	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	20/04/2017	584813 2123.84 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (CP	FMS BAL SHEET & CONTROL ACCT. BS1 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT. CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	CONTROL ACCOUNTS COOT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	20 GOVT PROCURE CARD-CASH CONTROL C114 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	20/04/2017 20/04/2017	584813 2123.84 Balance Sheet 584817 2804.47 Capital 584824 678.48 Capital	NATWEST COMMERCIAL CARDS D & T BATHROOMS IN TOUCH HOME IMPROVEMENT AGENCY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	20/04/2017 20/04/2017	584824 678.48 Capital 584825 2470.32 Capital	IN TOUCH HOME IMPROVEMENT AGENCY FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE (CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	20/04/2017	584825 2470.32 Capital 584836 2505.98 Capital 584837 9992.50 Capital 584838 1905.50 Capital	L DEVINE & CO	3040340
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE (Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE (CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 4700	20/04/2017	584837 9992.50 Capital	AKP MAINTENANCE LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE /	CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	20/04/2017 20/04/2017	584838 1905.50 Capital		03782380 03782380
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 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	20/04/2017	584842 3405.00 Capital 584843 3750.00 Capital 584847 2954.89 Revenue	LIFTABILITY LIMITED	03782380 02366852
Fairen Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEASE: HOLSENG DESING: Parama Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEASE: HOLSENG DESING: Parama Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEASE: HOLSENG DESING: Parama Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEASE: HOLSENG DESING: Parama Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEEDENCE Parama Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEEDENCE Parama Brough Cound Trey Distantion data pur Addisar administrate CAPTAL PROCEEDENCE Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PROCEEDENCE THE Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data pur Addisar administrate. CHERK PERSIENE ACCOUNTS Parama Brough Cound Trey Distantion data publication dat	BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	20/04/2017	584847 2954.89 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_EIN/AICING #_INVESTMENT_RE	RV PVP02	CULTURE AND HERITAGE BYDINA NON WORK GROUP HOLDING ACCOUN RV18 INVESTMENT PROPERTIES BYB170 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARIMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE AND RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Usilias Works - Construction, Repair & Maintenance Facilias & Management Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	37 ELECTRICITY 2120 38 R & M OF BULLINNOS 2000 19 R & M OF BULLINNOS 2000 39 R & M OF BULLINNOS 2000 30 R & M OF BULLINNOS 2000	20/04/2017	584847 8160.71 Revenue 584853 692.66 Revenue 584856 1165.60 Revenue 584863 4642.96 Revenue	EDF ENERGY T COLEBORN & SON LTD HONEYWELL CONTROL SYSTEMS LTD A PURKISS BUILDING & DECORATING LTD	02366852
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/240E Privercinds & Investinger Table	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	20/04/2017	584856 1165.60 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSI	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/04/2017	584863 4642.96 Revenue	A PURKISS BUILDING & DECORATING LTD	00217803 3561215
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_CAPITAL PROGRAMME - OTHER SERVICES		NON WORK GROUP HOLDING ACCOUN RV18 NEW SCHEMES CP23	DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 CONSULTANTS FEES 4401	20/04/2017 20/04/2017	584864 687.26 Revenue 584865 6000.00 Capital 584866 683.39 Revenue	A PURKISS BUILDING & DECORATING LTD MARTIN RALPH CHARTERED SURVEYORS	3561215 06370215
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL PROB/WWINE - OTHER SERVICES 1 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS 1	RV		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	litities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	20/04/2017	584866 683.39 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES (CP	SCHEMES FUNDED FROM BALANCES CP20 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Housing Management Social Community Care Supplies & Services	25 R & M OF BUILDINGS 2000	20/04/2017	584868 5085.00 Capital 584876 943.81 Revenue	YESCANDO PROPERTY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Building Construction Materials	32 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	20/04/2017 20/04/2017	584876 943.81 Revenue 584877 1678.50 Revenue	LIFTABILITY LIMITED P R JACOBS FENCING	03782380
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24GE_HOUSING REVENUE ACCOUNTI	BV06	DECIDINGINE & VIDID MAINTENANCE COM	DEDADTHENT OF ODEDATIONS	DDEMIGES DELATED EVDENDITURE 2	Building Construction Materials	40.051504.050400	20/04/2017	CO 4077 0007 40 D mmmm	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/04/2017	584880 2600.00 Revenue	REDS BUILDERS LIMITED	4387646
Favone Boogh Council http://anation.doi.org/withcle-and/mit/24E_HCMB018FEVER_ECCUTY Favone Boogh Council http://anation.doi.org/withcle-and/mit/24E_ECHTIA_HD0008FEVER_ECCUTY Favone Boogh Council http://anation.doi.org/withcle-and/mit/24E_ECHTIA_HD0008FEVER_ECUTYEE Favone Boogh Council http://anation.doi.org/withcle-and/mit/24E_EENHONENT ADA EFECULATORY ISE Favone Boogh Council http://anation.doi.org/withcle-and/mit/24E_EENHONENT ADA EFECULATORY ISE	CP	RESPONDER & VOID MAINTENANCE 5001 NEW HOUSE BUILDING CP10 CENTRAL SERVICES TO THE PUBLIC BU07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - NEW HOUSE BUILDING DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Facilities & Management Services	10 Generative Refrances 2018 30 R & MO EB ULLINNOS 2000 CONSULTANTS FREES 4401 10 GRANTS AND SUBSCRIPTIONS 4700 19 FRANTS AND SUBSCRIPTIONS 4700 19 FRANTS AND SUBSCRIPTIONS 4000 10 FUENTURE & EQUIPT. MART. 4000	20/04/2017	SH487 2207-80 Revenue SH4882 7800.00 Capital SH4882 7800.00 Capital SH4885 558.22 Revenue SH4887 558.22 Revenue SH4887 558.22 Revenue SH4887 558.22 Revenue	RADIAN CROFTON YOUTH PROJECT	
Fareham Botough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV07 BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 558.22 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C		SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services		28/04/2017	584887 558.22 Revenue 584887 558.22 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I Enroham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 558.22 Revenue 584887 558.22 Revenue	BT REDCARE BT REDCARE	01626499 01626499
	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 1890.99 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 1890.99 Revenue 584887 684.65 Revenue 584887 684.65 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 684.65 Revenue	BTREDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03	ENVIRONMENTAL HEALTH BUGSC ENVIRONMENTAL HEALTH BUGSC ENVIRONMENTAL HEALTH BUGSC ENVIRONMENTAL HEALTH BUGSC ENVIRONMENTAL HEALTH BUGSC ENVIRONMENTAL HEALTH BUGSC	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilitas & Management Services Facilitas & Management Services Facilitas & Management Services Facilitas & Management Services	19 FURNITURE & ECUPIT: MAINT. 4030	28/04/2017 28/04/2017 28/04/2017 28/04/2017	594687 684.65 Revenue 584887 684.65 Revenue 584887 684.65 Revenue 584887 684.65 Revenue 584887 684.65 Revenue 584887 684.65 Revenue 584887 349.21 Revenue 584887 959.12 Revenue	BT REDCARE BT REDCARE BT REDCARE BT REDCARE BT REDCARE	01626499 01626499 01626499 01626499
Fareham 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	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 684.65 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER I Earpham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 684.65 Revenue	BT REDCARE BT REDCARE	01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C		SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 654.27 Revenue 584887 349.21 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 959.12 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 641.01 Revenue 584887 2125.89 Revenue 584887 2125.89 Revenue 584887 654.27 Revenue	BT REDCARE BT REDCARE	01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 2125.89 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 654.27 Revenue	BT REDCARE BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERI Enroham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERI	BV03	ENVIRONMENTAL HEALTH BUOSC ENVIRONMENTAL HEALTH BUOSC ENVIRONMENTAL HEALTH BUOSC ENVIRONMENTAL HEALTH BUOSC ENVIRONMENTAL HEALTH BUOSC ENVIRONMENTAL HEALTH BUOSC	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030	28/04/2017	584887 654.27 Revenue 584887 654.27 Revenue 584887 2145.52 Revenue	BT REDCARE	01626499 01626499 01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 2145.52 Revenue	BT REDCARE BT REDCARE BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 840.62 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERI Enroham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERI	BV03 BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 840.62 Revenue 584887 840.62 Revenue 584887 290.58 Revenue	BIREDGARE	01626499 01626499
Fareham Borounti Council http://statistics.data.oov.uk/id/bcal.authority/24LE_ENVIRONMENT_AND_REGULATORY_SER	BV03	EINITCOMENTAL HEALTH BUOSC EINITCOMENTAL HEALTH BUOSC	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030	28/04/2017	54487 654.27 Revenue 54487 2145.52 Revenue 54487 2145.52 Revenue 54487 840.62 Revenue 54487 840.62 Revenue 54487 205.58 Revenue 54487 2145.52 Revenue 54487 1200.99 Revenue 54487 1200.99 Revenue	BTREDCARE	01626499
	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 684.65 Revenue 584887 1890.99 Revenue	BT REDCARE BT REDCARE	01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		19 FURNITURE & EQUIPT, MAINT. 4030 19 FURNITURE & EQUIPT, MAINT. 4030	28/04/2017	584887 1890.99 Revenue 584887 1266.72 Revenue	DT DEDGADE	04000400
Paralam Boogh Coucil: Registrational and any Addiced and Amplitude: ENROMENT Add REGULTORY BE Paralam Boogh Coucil: Registrational and addiced addiced and addiced addiced and	BV03	EINITCOMENTAL HEALTH BUOSC EINITCOMENTAL HEALTH BUOSC	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilitas & Management Services Facilitas & Management Services Facilitas & Management Services Facilitas & Management Services	19. FURNITURE & ECUIPT MAINT 4030	28/04/2017	bohos/ 217.50 Revenue \$84887 217.50 Revenue \$84887 687.41 Revenue \$84887 686.74 Revenue \$84887 617.63 Revenue	BT REDCARE	01626499 01626499 01626499 01626499 01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017 28/04/2017	584887 721.29 Revenue	BT REDCARE BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BV03C	DEDARTMENT OF ODERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030 19 FURNITURE & EQUIPT, MAINT. 4030	28/04/2017 28/04/2017	584887 617.63 Revenue	BT REDCARE BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 631.09 Revenue	BTREDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER 1	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017	584887 721.29 Revenue 584887 617.63 Revenue	BT REDCARE BT REDCARE	01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 617.63 Revenue	BTREDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030	28/04/2017	584887 645.50 Revenue	BT REDCARE	01626499
	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	28/04/2017 28/04/2017	584887 617.63 Revenue 584887 645.50 Revenue 584887 672.33 Revenue 584887 684.65 Revenue	BT REDCARE BT REDCARE	01626499 01626499
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BVD3C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030	28/04/2017		BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOLINCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Information Communication Technology	19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030 27 SOFTWARE LICENCES 4530	28/04/2017	584887 687.30 Revenue	BT REDCARE DUE NORTH LIMITED	01626499
Fainmain Borough Council http://statistics.data.gov.uk/dioreLauthonty/24UE_OTHER_REVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O RV14	DEPT OF FINANCE AND RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Vehicle Management	27 SUP (WARE LICENCES 4530 38 MATERIALS (OPERATIONAL) 4007	28/04/2017 28/04/2017	584906 165.00 Revenue	SPALDINGS (U K) LTD	4499218 01558147
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	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	28/04/2017	584906 61.50 Revenue	SPALDINGS (U K) LTD	01558147
Parama Beough Coucil: My Institution, allango val doloca and many 24EE ENVIRONMENT AND REGULTONY VEE Parama Beough Coucil: My Institution, allango val doloca and many 24EE ENVIRONMENT AND REGULTONY VEE Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLUMNTY VEE Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLUMNTY VEE Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLUMNTY Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLORING Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLUMNT Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLUMNT Parama Beough Coucil: My Institution, allango val doloca and many 24EE OTHER FIRST MER RECOLUMNT Parama Beough Coucil: My Institution Beough Andreou Andrumo Adval Sectione	RV RV RV BV05	ENVIRONMENTAL HEALTH BUOSC NON WORK GROLP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 NON WORK GROLP HOLDING ACCOUN RV18 PRIVATE SECTOR HOUSING RENEWAL BV05E	DEPT of FINANCE and RESOLUCIES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Consultancy	27 SOF IWARE LICENCES 4530 38 MATERNULS (OPERATIONAL) 4007 38 MATERNULS (OPERATIONAL) 4007 38 MATERNULS (OPERATIONAL) 4007 15 CONSULTANTS FEES 4401	28/04/2017 28/04/2017	594687 05-85 Rvienua 594887 667.30 Revenua 594897 667.30 Revenua 594906 165.00 Revenua 594006 61.50 Revenua 594006 609.00 Revenua 594005 609.00 Revenua 594015 1940.00 Revenua	DUE NOKIH LIMI ED SPALDINGS (U K) LTD SPALDINGS (U K) LTD SPALDINGS (U K) LTD ENERGY SAVING TRUST ENTERPRISES LTD	01558147 07805748
	BV06				Utilities		20/04/2017	584913 1840.00 Revenue		03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	20/04/2017	584921 2107.03 Revenue	SOUTHERN WATER SERVICES PLC	02366670
	BV03 BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/04/2017 20/04/2017	584928 200.00 Revenue 584928 325.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I	BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/04/2017	584928 765.00 Revenue	TITCHEIFLD TREE SERVICES TD	
Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, MAR BELTHED SERVECES Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, AND RELETING SERVECES Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, AND RELETING SERVECES Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, AND RELETING SERVECES Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, AND RELETING SERVECES Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, AND RELETING SERVECES Parama Beology Council My Institution, data gav Adrika and Anny JAEE CALTING, AND REVENTA COUNT Parama Beology Council My Institution, data gav Adrika and Anny JAEE HOLBER SERVER ECCOUNT Parama Beology Council My Institution, data gav Adrika and Anny JAEE HOLBER SERVER ECCOUNT	BV09 BV09 BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hotosobaral Hotosobaral Hotosobaral Hotosobaral Hotosobaral Hotosobaral Hotosobaral	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/04/2017 20/04/2017	beta/25 32:5:00 Revenue \$84028 765:00 Revenue \$84028 475:00 Revenue \$84028 475:00 Revenue \$84028 145:00 Revenue \$84028 55:00 Revenue \$84028 55:00 Revenue \$84028 55:00 Revenue \$84028 55:00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fairement borough Council http://statistics.data.gov.uk/dhocal-authority/24UE_CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BUSINE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horocultural Horocultural	24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	20/04/2017 20/04/2017	584928 75.00 Revenue 584928 1450.00 Revenue	TICHFIELD THEE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12 BV06 BV06	RECREATION AND SPORT BUDIE PARKING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2	Horticultural	24 RAM OF INCE PRESERVATION 2083 24 RAM OF TREE PRESERVATION 2083	20/04/2017	584928 1450.00 Revenue 584928 15.00 Revenue 584928 550.00 Revenue 584928 550.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	PARKING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/04/2017	584928 550.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/04/2017 20/04/2017	584928 75.00 Revenue 584928 110.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT I	BV06 BV06 BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/04/2017	584928 180.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CONTRAL SERVICES	BV06 BV07	HOUSING REVENUE ACCOUNT 5041 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5	Horticultural	24 R&M OF TREE PRESERVATION 2063 98 HCC - GENERAL 5110	20/04/2017 20/04/2017	584928 90.00 Revenue 584931 886.36 Revenue	TITCHFIELD TREE SERVICES LTD HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES I	BV09 BV09	RECREATION AND SPORT BUDGE	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Hoticultural	24 RAM OF TREE PRESERVATION 2063	28/04/2017	584931 886.36 Revenue 584933 135.00 Revenue 584933 67.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/04/2017	584933 67.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_II Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_III	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT PV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hoticultural Hoticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2009	28/04/2017	584933 708.00 Revenue 584933 107.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Favian Boogh Courd Itrybuildes.data gav.dk/scia.adm/s/JAEE HOUBIN DRV:MLE ACCUNT Favian Boogh Courd Itrybuildes.data gav.dk/scia.adm/s/JAEE CRTML_BRICH_COURT Favian Boogh Courd Itrybuildes.data gav.dk/scia.adm/s/JAEE CRTML_BRICH_COURT Favian Boogh Courd Itrybuildes.data gav.dk/scia.adm/s/JAEE CATION_AND RELATED SERVECES Favian Boogh Courd Itrybuildes.data gav.dk/scia.adm/s/JAEE CATION_AND RELATED SERVECES	BV09 BV09 BV09 BV12	NECREATION AND SPURT BV018 RECREATION AND SPORT BV018 RECREATION AND SPORT BV018 RECREATION AND SPORT BV018 PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicolaurai Horicolaurai Horicolaurai Horicolaurai	24 RAM OF INCE PROSERVATION 2003 24 RAM OF TREE PROSERVATION 2003	28/04/2017	584933 107-50 Revenue 584933 107-00 Revenue 584933 369.00 Revenue 584933 369.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT I	BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/04/2017 28/04/2017	584933 721.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL FUND HOUSING	BV05	PRIVATE SECTOR HOUSING RENEWAL BV05E PRIVATE SECTOR HOUSING RENEWAL BV05E	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700 98 GRANTS AND SUBSCRIPTIONS 4700	20/04/2017 20/04/2017	584946 7000.00 Revenue 584946 8000.00 Revenue 584947 3443.33 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
	BV05 RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP 5150	20/04/2017	584947 3443.33 Revenue	GOSPORT BOROUGH COUNCIL	
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 DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 4600 98 TELEPHONES 4510	20/04/2017 20/04/2017	584947 1.67 Revenue 584947 -181.23 Revenue 584947 5.00 Revenue 584947 939.43 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/dioral.authority/24UE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/dioral.authority/24UE_OTHER_REVENUE_ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES 4514	20/04/2017	584947 -181.23 Revenue 584947 5.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV						20/04/2017	584947 939.43 Revenue	0000007000000000000	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	20/04/2017	584947 31709.60 Revenue	GOSPORT BOROUGH COUNCIL	
Fanisham Borough Council http://statistics.data.gov.uk/drocal-authonty/24UE_OTHER_NEVENUE_ACCOUNTS Fanisham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER_NEVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NV14 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Local/Central Government	TRAINING COURSES EMPLOYEES 1909	20/04/2017	584947 31709.60 Revenue 584949 1500.00 Revenue 584949 1500.00 Revenue 584949 1500.00 Revenue	BASINGSTOKE and DEANE BUROUGH COUNCIL BASINGSTOKE and DEANE BOROUGH COUNCIL	L
Favian Boogh Coucil Ingvitations.data and wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data and wide and annual Set CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data and wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS Favian Boogh Coucil Ingvitations.data put wide anatomic 244E. CITHER REVENT ECCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	LocalCantal Government LocalCentral Government LocalCentral Government Vehicle Management Metantic Government	18 GBC - CAR ALLOWINGLES 3432 96 GBC - CHIPLOYEE COSTS 1048 TRAINING COURSES EMPLOYEES 1909 TRAINING COURSES EMPLOYEES 1909 38 HRE OF VEHICLES 3210 26 CHIPLOYEE DE LEONIES DE TRAINING COURSES EMPLOYEES 1909	20/04/2017	584953 974.67 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL BASINGSTOKE and DEANE BOROUGH COUNCIL BASINGSTOKE and DEANE BOROUGH COUNCIL BOARHUNT GROUP LTD	02884453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	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 THIRD PARTY PAYMENTS 5	Information Communication Technology Local/Central Government	27 FURNITURE & EQUIPTRENTS/LSES 4040 98 AUDIT CONTRACT 5601	20/04/2017 20/04/2017	584955 763.11 Revenue 584957 4650.00 Revenue	ANNODATA LTD PORTSMOUTH CITY COUNCIL	2246366
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_GENERAL FUND HOUSING I	RV BV05	HOMELESSNESS BV05F	DEPT OF FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	584957 4650.00 Revenue 584968 31.97 Revenue	ELLIOTT BROTHERS LIMITED	02511005
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	584968 2184.03 Revenue	ELLIOTT BROTHERS LIMITED 025110	1005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 PROTECTIVE CLOTHING & UNIFORMS 4200	20/04/2017	584968 4.46 Revenue	ELLIOTT BROTHERS LIMITED 025110	1005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 TOOLS & EQUIPMENT 4002	20/04/2017	584968 1986.80 Revenue	ELLIOTT BROTHERS LIMITED 025110	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	584968 1840.96 Revenue 584968 339.80 Revenue	ELLIOTT BROTHERS LIMITED 025110 ELLIOTT BROTHERS LIMITED 025110	1005
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL FUND HOUSING	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585002 219.35 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 216454	547
Fareham Borough Council http://statistics.data.gov.uk/d/bcal.authority/24LE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	595002 102.26 Revenue	WRP WINDOWS I TO T/A MILTON GLASS SUPPL 216454	547
Fareham Borough Council http://statistics.data.gov.uk/d/ocai-author/thy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/thy/24UE HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585002 53.61 Revenue 585002 273.91 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 216454	547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND_HOUSINGBV05	RESPONSIVE & VOID MAINTENANCE 5901 HOMELESSNESS BUDGE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	585002 273.91 Revenue 585003 58.10 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 216454 CROMAL OCKSMITHS & SECURITY SOLUTIONS 390966	547
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-author/ty/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	HOMELESSNESS BV05F CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	20/04/2017	585003 58.10 Revenue 585003 6.36 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966 CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	
Fareham Borough Council Intprintatistics.data.gov.uk/id/local-authonty/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council Intprintatistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV00A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	20/04/2017	585003 6.36 Revenue 585003 31.62 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 330966 CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	
Fareham 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	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	20/04/2017	585003 176.67 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	20/04/2017	585003 150.00 Capital	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	969
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	20/04/2017	585003 457.89 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	969
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 TOOLS & EQUIPMENT 4002	20/04/2017	585003 8.93 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRY18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	585003 363.91 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966 CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	69
Fareham Botough Council http://statistics.data.gov.uk/id/bcal-author/ty/24UE_OTHER_REVENUE_ACCOUNTS_RV Fareham Botough Council http://statistics.data.gov.uk/id/bcal-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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	585003 53.78 Revenue 585003 87.17 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966 CROMA LOCKSMITHS & SECURITY SOLUTIONS 390966	
Fareham Borough Council Into://statistics.data.gov.db/dbcafauthor/iv/24LE_CULTURALAND RELATED SERVICES_BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585034 118.40 Revenue	CITY ELECTRICAL FACTORS LTD 003364	109
Fareham 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	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585034 50.61 Revenue	CITY ELECTRICAL FACTORS LTD 003364	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585034 296.60 Revenue	CITY ELECTRICAL FACTORS LTD 003364	3408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585034 1159.67 Revenue	CITY ELECTRICAL FACTORS LTD 003364	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585049 735.14 Revenue	AKZONOBEL 028816	1641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	585056 98.10 Revenue	WILTS ELECTRICAL WHOLESALERS 006791 WILTS ELECTRICAL WHOLESALERS 006791	0117
Fareham Borough Council http://statistics.data.gov.uk/d/ocai-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03D	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	20/04/2017	585056 8.09 Revenue 585056 41.43 Revenue	WILTS ELECTRICAL WHOLESALERS 006791 WILTS ELECTRICAL WHOLESALERS 006791	
Fareham Bothget Coarter International and a solution and anticipated and a solution of the Cool International Control International and a solution and a sol	DESDONOTVE & VOID MAINTENANCE 5001	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585056 2031 15 Revenue	WILTS ELECTRICAL WHOLESALERS 006791	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24LE HOUSING REVENJE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585056 2031.15 Revenue 585056 272.58 Revenue	WILTS ELECTRICAL WHOLESALERS 006791	
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585056 715.10 Revenue	WILTS ELECTRICAL WHOLESALERS 006791	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUE 1	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585056 157.29 Revenue	WILTS ELECTRICAL WHOLESALERS 006791 LAWTON COMMUNICATIONS GROUP LIMITED 094755	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUE 1	Facilities & Management Services	19 STAFF ADVERTISING 1902	28/04/2017	585058 3.61 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED 094755	5580
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE OTHER REVENUE ACCOUNTS RV Faraham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/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	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Facilities & Management Services Facilities & Management Services	19 STAFF ADVERTISING 1902 19 STAFF ADVERTISING 1902	28/04/2017 28/04/2017	585058 1767.00 Revenue 585058 1996.00 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED 094755 LAWTON COMMUNICATIONS GROUP LIMITED 094755	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	19 STAFF ADVERTISING 1902 10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585133 2103.45 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259921	
Fairbard Borough Council http://satasics.caa.gov.ab/ah/accasadoning/240E_CAPTAL_PROGRAMME_+HOUSING_SERVICE_CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585158 617.11 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259921 SPECIALIST BUILDING DISTRIBUTION LTD 259921	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_CAPITAL_PROGRAMME_HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_CAPITAL_PROGRAMME_HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585158 617.11 Capital 585159 1086.11 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017		SPECIALIST BUILDING DISTRIBUTION LTD 259925	297
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	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585165 501.19 Capital 585172 648.96 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925	297
Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585172 648.96 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925	297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	585173 606.49 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925 SPECIALIST BUILDING DISTRIBUTION LTD 259925	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N		Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585184 740.64 Capital 585190 2454.22 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 25925 SPECIALIST BUILDING DISTRIBUTION LTD 25925	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585190 2464.22 Capital 585192 2344.55 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925 SPECIALIST BUILDING DISTRIBUTION LTD 259925	
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585193 1194.67 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925	297
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL / IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585195 1357.72 Canital	SPECIALIST BUILDING DISTRIBUTION LTD 259920	297
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_CAPITAL_PROGRAMME_HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-author/ty/24LE_CAPITAL_PROGRAMME_HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585196 1262.76 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 259925	297
	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/04/2017	585221 515.29 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 259925	
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007 39 MATERIALS (OPERATIONAL) 4007	20/04/2017	585225 1126.75 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 259925	
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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007 39 MATERIALS (OPERATIONAL) 4007	20/04/2017 20/04/2017	585232 1420.88 Revenue 585233 -1420.88 Revenue	HOWDENS JOINERY LTD 005265 HOWDENS JOINERY LTD 005265	5923 2022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EQUIPMENT - SIGNS 4015	20/04/2017	585254 2788.00 Capital	MILLHARBOUR DIGITAL LTD 661924	
	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Financial Services	20 GRANTS AND SUBSCRIPTIONS 4700	28/04/2017	585475 1596.00 Revenue	HAYMARKET MEDIA GROUP 002671	7189
Fareham Botough Council http://statistics.data.gov.uk/id/bcal-author/ty/24UE_CHEEREVINUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 HIRE OF VEHICLES 3210	28/04/2017	585479 974.67 Revenue 585496 270.00 Revenue	BOARHUNT GROUP LTD 028844	
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	28/04/2017	585496 270.00 Revenue	SHAWYERS TREE SPECIALISTS 073500	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	28/04/2017	585496 270.00 Revenue	SHAWYERS TREE SPECIALISTS 073500	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery Stationery	34 SPECIAL EXPENDITURE 4999 34 SPECIAL EXPENDITURE 4999	28/04/2017 28/04/2017	585504 12.50 Revenue 585504 625.00 Revenue	TOYE KENNING & SPENCER LTD 011216 TOYE KENNING & SPENCER LTD 011216	
Fanham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE_& DEMOCRATIC_COREBV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationary	34 SPECIAL EXPENDITURE 4999 19 STATIONERY 4320	28/04/2017	585504 625.00 Revenue	TOYE KENNING & SPENCER LTD 011216 011216	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC CORE	CENTRAL SERVICES TO THE PUBLIC BV078	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 STATIONERY 4320	28/04/2017	585509 1031.25 Revenue	SHAW & SONS LIMITED 001766	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN BV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Environmental Services		28/04/2017	585517 1021.44 Revenue	ZEBRA WASTE SKIP HIRE 015065	942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	28/04/2017	585518 55.43 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983	3334
	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities				CORONA ENERGY RETAIL 1 LIMITED 027983	1994
					37 GAS 2130	28/04/2017	585518 1004.10 Revenue		
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 GAS 2130	28/04/2017	585518 1004.10 Revenue 585518 1119.74 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983	334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130	28/04/2017 28/04/2017	585518 1119.74 Revenue 585518 1421.01 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983 CORONA ENERGY RETAIL 1 LIMITED 027983	3334 3334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUNTRY 18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	28/04/2017 28/04/2017 28/04/2017	585518 1119.74 Revenue 585518 1421.01 Revenue 585518 1259.10 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983 CORONA ENERGY RETAIL 1 LIMITED 027983 CORONA ENERGY RETAIL 1 LIMITED 027983	3334 3334 3334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies Utilies Utilies Utilies	37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130	28/04/2017 28/04/2017 28/04/2017 28/04/2017	585518 1119.74 Revenue 585518 1421.01 Revenue 585518 1259.10 Revenue 585518 951.45 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983 CORONA ENERGY RETAIL 1 LIMITED 027983 CORONA ENERGY RETAIL 1 LIMITED 027983 CORONA ENERGY RETAIL 1 LIMITED 027983	3334 3334 3334 3334
Fareham Botopp Council http://statistics.data.gov.uk/d/docai-author/ty/24LE_OTHER_REVENUE_ACCOUNTS	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MUNTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities Social Community Care Supplies & Services	37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130 32 R & M OF BUILDINGS 2000	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	585518 1119.74 Revenue 585518 1421.01 Revenue 585518 1259.10 Revenue 585518 951.45 Revenue 585528 4072.63 Revenue	CORONA ENERGY RETAL 1 LIMITED 027983 CORONA ENERGY RETAL 1 LIMITED 027983 CORONA ENERGY RETAL 1 LIMITED 027983 CORONA ENERGY RETAL 1 LIMITED 027983 STANNAH LIFT SERVICES LIMITED 011897	3334 3334 3334 3334 3799
Fareham Bosoupi Courcil http://statistics.data.gov.uk/discloa.au/bon/j24LE OTHER REVENLE ACCOUNTS RV Fareham Bosoupi Courcil http://statistics.data.gov.uk/discloa.au/bon/j24LE OTHER REVENLE ACCOUNTS RV Fareham Bosoupi Courcil http://statistics.data.gov.uk/discloa.au/bon/j24LE HOUSING REVENLE ACCOUNTS BV06 Fareham Bosoupi Courcil http://statistics.data.gov.uk/discloa.au/bon/j24LE ULTLRAL.AvD RELATED SERVICES BV09	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5001 CULTURE AND HERITAGE 80/0A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 UPPLIES & SERVICES 4	Utilisies Utilisies Utilisies Utilisies Social Community Carle Supplies & Services Financial Services	37 GAS 2130 20 CREDITICARD CHARGES 2000 20 CREDITICARD CHARGES 4967	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	585518 1119.74 Revenue 585518 1421.01 Revenue 585518 1229.10 Revenue 585518 951.45 Revenue 585528 951.45 Revenue 585529 615.28 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027983 STANANH LIFTS ERVICES LIMITED 011907 WORLDPAY 073165 WORLDPAY 073165	3334 3334 3334 3334 3334 3799 3500
Parkan Boogh Courcil http://tastistics.data.gov.ik/docia-aut/ont/g/LEOTER_REVINE_ACCOUNTSRV Parkan Boogh Courcil http://tastistics.data.gov.ik/docia-aut/ont/g/LEOTER_REVINE_ACCOUNTSRVD Parkan Boogh Courcil http://tastistics.data.gov.ik/docia-aut/ont/g/LEOTER_REVINE_ACCOUNTSRVD Parkan Boogh Courcil http://tastistics.data.gov.ik/docia-aut/ont/g/LEOTER_REVINE_ACCOUNTSRVD Parkan Boogh Courcil http://tastistic.data.gov.ik/docia-aut/ont/g/LEOTER_REVINE_ACCOUNTSRVD Parkan Boogh Courcil http://tastistics.data.gov.ik/doci	COMMUNUL HEATING SERVICES 5025 COMMUNUL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MINITEWACE 5001 CULTURE AND HERITAGE BV00A CULTURE AND HERITAGE BV00A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 PREMISES RELATED EXPENDITURE 2	Uilliss Uilliss Uilliss Soiai Community Care Supplies & Services Francial Genvices Francial Genvices Francial Genvices	37 GAS 2130 30 REIT/CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957 19 GINERAL REPARIS 2018	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	585518 1119.74 Revenue 585518 1421.01 Revenue 585518 1259.10 Revenue 585518 051.45 Revenue 585528 4072.63 Revenue 585529 99.21 Revenue 585529 99.21 Revenue 585529 1571.95 Revenue	CORRAN ENERGY RETAL 11 LIMITED 027983 CORRAN ENERGY RETAL 11 LIMITED 027983 CORRAN ENERGY RETAL 11 LIMITED 027983 CORRAN ENERGY RETAL 11 LIMITED 027983 STANNAH LIFT SERVICES LIMITED 017987 WORLDPAY 073165 BUNCE SECHETY PRONIETS ITD 02784	3334 3334 3334 3334 3334 3500 3500
Fairban Boogh Courd TreipTainteis. data gav Addives autom) 24E. CTHER FERSINE ACCOUNTS RV Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. CTHER FERSINE ACCOUNTS RV Pairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA STRUE ACCOUNTS RV Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA AND EXATO SERVICES F00 Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA AND EXATO SERVICES F00 Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA AND EXATO SERVICES F00 Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA AND EXTO SERVICES F00 Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA AND EXTO SERVICES F00 Fairban Boogh Courd TreipTainteis data gav Addives autom) 24E. COLTERA FOR EXELEX ACCOUNT F06	COMMUNUL HEATING SERVICES 5025 COMMUNUL HEATING SERVICES 5025 NON WORK GROUP HCLIDING ACCOUN RV18 NON WORK GROUP HCLIDING ACCOUN RV18 ESERVICE'S 4 VOID MORTENANCE 5000A CLILTURE AND VERTIAGE BV00A RESPONSIVE & VOID MINTENANCE 5001 RESPONSIVE & VOID MINTENANCE 5001	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPROITURE 2 SUPPLES & SERVICES SUPPLES & SERVICES PREMISES RELATED EXPONITURE 2 INFLES & SERVICES INFLES RELATED EXPONITURE 2	Utiliss Utiliss Utiliss Utiliss Secontempoly Care Supplies & Sanicos Secontempoly Care Supplies & Sanicos Francia Granicas Francias Management Senicos Local Cerral Government	37 CAS 2130 30 CAS 2130 30 CAS 2130 30 CAS 2130 30 CASTOC CHARGES 4057 30 CREDTCARD CHARGES 4057 30 CREDTCARD CHARGES 2018 91 MOBLETELEPARES 2018	2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017	585518 1110.74 Revenue 585518 1421.01 Revenue 585518 1259.10 Revenue 585518 051.45 Revenue 585529 615.28 Revenue 585529 9.2.11 Revenue 5855540 1571.95 Revenue 5855540 1571.95 Revenue	CORONA ENERGY RETAL 1 LIMITED 027983 STANUAH LIFT SERVICES LIMITED 017937 WORLDAY 073165 PORTSMOUTH CITY CONDUCTS LTD 022409 PORTSMOUTCL 1072000	3334 3334 3334 3334 3334 3500 3500
Feature Brough Caucel Tep/States.cb.ag.pu/Addva.au/hot/JAEE_OTHER_FERSURE_ACCOUNTS_FV Feature Brough Caucel Tep/States.cb.ag.pu/Addva.au/hot/JAEE_OTHER_FERSURE_ACCOUNT_EVENT Feature Brough Caucel Tep/States.cb.ag.pu/Addva.au/hot/JAEE_OTHER_FERSURE_ACCOUNT_EVEN	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK ROCKIP HOLDINA ACCOUN RVI 8 5021 NON WORK ROCKIP HOLDINA ACCOUN RVI 8 5021 CULTURE AND HEATINGE 5021 CULTURE AND HEATINGE 5024 CULTURE AND HEATINGE 5024 CULTURE AND HEATINGE 5024 CULTURE AND HEATINGE 5024 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGUP LANNING and EMIRONMEN DEPT of STRATEGUP LANNING and EMIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 UPPLIES & SERVICES SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TO SUPPLIES & SERVICES 4 TO SUPPLIES & SERVICES 4 TO SUPPLIES & SERVICES	Lillins Lillins Distance Social Community Care Buptes & Sanices Financial Services Financial Services Financial Services Care Care Care Care Care Care Care Care	37 GAS 2130 30 GENT CHARGES 4867 30 GENET CHARGES 2614 40 GENEL HERMAN 2614 40 FLANTURE CAUPE THICH SEE 400 401	28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017 28/04/2017	985518 11112.74 Revenue 985518 1220.10 Revenue 9855518 1220.10 Revenue 9855518 551.45 Revenue 985552 4072.63 Revenue 985552 92.21 Revenue 985552 92.21 Revenue 985552 92.21 Revenue 985554 37.15 Revenue 9855541 38.44 Revenue 9855541 78.12 Revenue	CORONA ENERGY RETAIL 1 LIMITED 027885 STANANH LIFT SERVICES LIMITED 071865 WORLDPAY 073656 RUNRER SECURITY PRODUCTS LTD 022400 PORTSMOUTHCTTY CONCIL PORTSMOUTHCTY CONCIL	3334 3334 3334 3334 3334 3500 3500
Feature Brough Caucel Tep/States.cb.ag.pu/Addva.au/hot/JAEE_OTHER_FERSURE_ACCOUNTS_FV Feature Brough Caucel Tep/States.cb.ag.pu/Addva.au/hot/JAEE_OTHER_FERSURE_ACCOUNT_EVENT Feature Brough Caucel Tep/States.cb.ag.pu/Addva.au/hot/JAEE_OTHER_FERSURE_ACCOUNT_EVEN	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON VICKI ROCIP HILDING ACCOUN RV18 NON VICKI ROCIP HILDING ACCOUN RV18 RESPONSIVE A VICI MAINTENACE 5001 CLILTURE AND HERITAGE BUORA CLILTURE AND HERITAGE BUORA CONTRACT SERVICES D S.O. RV14 CONTRACT SERVICES D S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATECE PLANNING and ENVIRONMENT DEPT of STRATECE PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 INFLIES & SERVICES 4 IFOLISES & SERVICES 4 IFOLISE & SERVICES 4	Lillies Lillies Lillies Lillies Lillies Lillies Local: Community Care Supplies & Services Princical Services Resolution Services Local:CoreII Government Local:CoreII Government	37 GAS 2130 38 GENETTO AND CHANGES 2000 20 GENETTO AND CHANGES 4867 36 GOBLET TELEPORES 2018 40 MOBLET TELEPORES 4514 40 MOBLET TELEPORES 4000	2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017 2804/2017	885518 11112.74 Revenue 885518 1242.01 Revenue 885518 1250.10 Revenue 885518 514.57 Revenue 885528 4072.63 Revenue 885529 99.21 Revenue 885529 99.21 Revenue 885520 97.15 Revenue 885541 77.15 Revenue 885541 73.4 Revenue 885541 74.0 Revenue	CORONA ENERGY RETAL 1 LIMITED 027863 VORLIDAY 071664 WORLIDAY 073664 RUMER SECURITY REQUEST LITO 073646 PORTSMOLTH OF Y COMACL 073646 PORTSMOLTH OF Y COMACL 07464	3334 3334 3334 3334 3334 3500 3500
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Predna Boogh Carol The States Adapted	COMMAN, HEATING ERINCE 502 COMMAN, HEATING ERINCE 503 COMMAN, HEATING ERINCE 504 NON YORG GRUP FOLDING ACCUM 101 RESPECTATE ALL AND MEMORY 504 COMMAN, HEATING ERINCE 504 RESPECTATE ALL AND MEMORY 504 CULTURE AND MEMORY 504 CULTURE AND MEMORY 504 CULTURE AND MEMORY 504 CULTURE AND MEMORY 504 CONTRACT ERINGES D.S.D. 507 CONTRACT ERINGES D.S.D. 507 CONTRACT ERINGES D.S.D. 507 CONTRACT ERING	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATI	PREMIES BELATED DEPENDING 2 PREMIES BELATED DEPENDING 2 <t< td=""><td>Lukes Lukes Lukes</td><td>27 GAG 2133 27 GAG 2133 28 GAG 2133 29 GAG 2133 20 GAG 2133 20 GAG 2133 20 GAG 2133 20 GAG 2134 20 CERTOCKIC CHARGES 467 20 CERTOCKIC CHARGES 460 20 FORMER 400 20 CERTOCKIC CHARGES 400 20 FORMER 400 20 COLLER CONTRESIDE 401 20 FORMER 400 20 COLLER CONTRESIDE 400 20 FORMER 400 21 FORMER 400 21 FORMER 400 22 FORMER 400 23 FORMER 400 24 FORMER 400 25 FORMER 400 26 FORMER 400</td><td>286-043917 286-043917</td><td>BSSS 1113-7 Revenue SSSS 1113-74 Revenue SSSS 1114-74 Revenue SSSSS 2142-74 Revenue SSS</td><td>COORD DEFEND Y ETAL 1. LIMITED CONTROL COORDA DERENCY PETAL 1. LIMITED CONTROL COORDA DERENCY PETAL 1. LIMITED CONTROL COORDA DERENCY PETAL 1. LIMITED CONTROL CONTROL DERENCY PETAL 1. LIMITED CONTROL CONTROL DERENCY PETAL 1. LIMITED CONTROL MARCH SEGURITY PROCENCIES CONTROL PORTBUDGHT (COORDAL) PORTBUDGHT (COORDAL) PORTBUDGHT (COORDAL) SOURCE COORDAL PORTBUDGHT (</td><td>3334 3334 3334 3334 3334 3334 3334 333</td></t<>	Lukes	27 GAG 2133 27 GAG 2133 28 GAG 2133 29 GAG 2133 20 GAG 2133 20 GAG 2133 20 GAG 2133 20 GAG 2134 20 CERTOCKIC CHARGES 467 20 CERTOCKIC CHARGES 460 20 FORMER 400 20 CERTOCKIC CHARGES 400 20 FORMER 400 20 COLLER CONTRESIDE 401 20 FORMER 400 20 COLLER CONTRESIDE 400 20 FORMER 400 21 FORMER 400 21 FORMER 400 22 FORMER 400 23 FORMER 400 24 FORMER 400 25 FORMER 400 26 FORMER 400	286-043917 286-043917	BSSS 1113-7 Revenue SSSS 1113-74 Revenue SSSS 1114-74 Revenue SSSSS 2142-74 Revenue SSS	COORD DEFEND Y ETAL 1. LIMITED CONTROL COORDA DERENCY PETAL 1. LIMITED CONTROL COORDA DERENCY PETAL 1. LIMITED CONTROL COORDA DERENCY PETAL 1. LIMITED CONTROL CONTROL DERENCY PETAL 1. LIMITED CONTROL CONTROL DERENCY PETAL 1. LIMITED CONTROL MARCH SEGURITY PROCENCIES CONTROL PORTBUDGHT (COORDAL) PORTBUDGHT (COORDAL) PORTBUDGHT (COORDAL) SOURCE COORDAL PORTBUDGHT (3334 3334 3334 3334 3334 3334 3334 333
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