Body Name Body Service Label	Service Cod	le Service Division Cod		Expenditure Category - SeRCOP Expenditure Co	ode - SeRCOI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type SeRCOP Detailed Expenditure Code	Date Transaction	n Number	Amount Capital and Reven	ue Supplier Name	Supplier ID
		WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	Expenditure Category - SeRCOP Expenditure Co TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/08/2018	622434 622434	811.96 Revenue	UK TELEMATICS LIMITED	04203244
Panhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET X40 RECULATOY EER Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET X40 RECULATOY EER Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET X40 RECULATOY Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET X40 RECULATOY Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET X40 RECULATOY Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET X40 RECULATOY Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET KA COXONTS Fanhan Booxyi Coxori Ingonitatiista aan yu Akibkaa aharuhyi24E DIMONAIET KA COXONTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE RVD9A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vericia Management Vehicia Management Human Rasources Building Construction Materials Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 10 FOURPMENT PURCHASES, TECHI 4011	02/08/2018	623131	811.96 Revenue 2610.00 Revenue 807.11 Revenue	THOMAS INTERNATIONAL UK LTD A C ENTERTAINMENT TECHNOLOGIES I TD	2518079
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	02/08/2018	623616	615.86 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Nesources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	02/08/2018 02/08/2018	623692 623693	500.36 Revenue 527.66 Revenue	OFFICE ANGELS LTD OFFICE ANGELS LTD	1985032 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET	BV13	DEVELOPMENT CONTROL BV13B BAL, SHEET - D.S.O. BS1	PLANNING AND REGULATION BAL, SHEET - D.S.O.	EMPLOYEES RELATED EXPENDITULI 1 TOTAL ASSETS LESS LIABILITIES BS100	Human Resources Human Resources Vehicle Management	26 AGENCY WORKERS 1050 38 MATERIALS SUSPENSE ACCOUNT IVE A016	02/08/2018 02/08/2018	623813 623814	504.68 Revenue 15522.92 Balance Sheet	OFFICE ANGELS LTD WESSEX PETROLEUM LTD	1985032 01024472
Faintham Borough Council http://satasice.sata.gov.uk/id/scal-authority/24UE ENVIRONMENT AND REGULATORY SER Fainham Borough Council http://satasice.sata.gov.uk/id/scal-authority/24UE ENVIRONMENT AND REGULATORY SER Fainham Borough Council http://satasice.sata.gov.uk/id/scal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE LICENCES 3023 38 VEHICLE LICENCES 3023	02/08/2018 02/08/2018 02/08/2018	623824 623824	55.00 Revenue 650.00 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Freedow Description of the second data and a second data in the property of th	BV03 BV03	WASTE COLLECTION RUDGO	STREETSCENE	TRANSPORT DELATED EXPENIENTI E 2	Vehicle Management	28 VEHICLE LICENCES 2022	02/08/2018	623824	55.00 Revenue	DENNIS EAGLE LIMITED	03794455
Paraham Botogi Couten Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 EVINROMIETH Vox RECOLLATOR SER- Faraham Botogi Coucen Ing/Distanciscular gov directica-autority/242 E CORPORATE & DENOCRATE CORE	BV03	WASTE COLLECTION BV03G CULTURE AND HERITAGE BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 VEHICLE LICENCES 9023 11 BAR PROVISIONS 4106 19 SERVICE CHARGES 2260	02/08/2018 02/08/2018 02/08/2018	623824 623858 624204	650.00 Revenue 1072.35 Revenue 1081.08 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FIN4NCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Catering Facilities & Management Services	19 SERVICE CHARGES 2260	02/08/2018	624204	1081.08 Revenue	MOLSON COORS BREWING COMPANY (UK) L1 HALL & WOODHOUSE LTD	00057696
	BV07A BV05	CORPORATE MANAGEMENT BV07AB HOUSING ADVICE BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	27 MOBILE TELEPHONES 4514	10/08/2018 16/08/2018	624288 624290	958.00 Revenue 44.20 Revenue	GET MEDIA LTD VODAFONE LIMITED	6669025 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 4514 27 MOBILE TELEPHONES 4514	16/08/2018 16/08/2018	624290 624290	8406.33 Revenue 159.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL1 EMPLOYEES RELATED EXPENDITUL1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	10/08/2018	624300 624302	500.36 Revenue 197.12 Revenue	OFFICE ANGELS LTD OFFICE ANGELS LTD	1985032
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14		EMPLOYEES RELATED EVPENDITUL 1	Human Resources Human Resources	00 ACTIVICUMODYCDD 4050	10/08/2018	624302	219.41 Revenue	OFFICE ANGELS TD	1985032
Fairen Biorg/ Exact III ginstatistic data pui Alfolia alfolia (UCA) (Construction of Construction of Construct	BV13 BV06 BV06 BV07	CENTROL I DEVELOPMENT CONTROL RESPONSIVE & VOID MINITENANCE 5001 RESPONSIVE & VOID MINITENANCE 5001 CENTRAL SERVICES TO THE PUBLIC BV07B	STREETSCENE PLANNING AND REGULATION FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AUGINA IT WIRKENS 1050 26 AUGINA WORKERS 1050 39 MATERIALS (OPERATIONAL) 4007 18 GENERAL REPAIRS 2018 30 POSTAGES 4500	10/08/2018 16/08/2018	624316 624341 624441 624483	504.68 Revenue 1117.20 Revenue	OFFICE ANGELS LTD HOWDENS JOINERY LTD R H INSULATION SERVICES LIMITED	1985032 00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Exceluse Research Council http://statistics.data.gov.uk/id/local-authority/24UE COUTER	BV06 BV07	RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Mail Services	18 GENERAL REPAIRS 2018 20 ROTAGES 4500	02/08/2018 10/08/2018	624441	560.00 Revenue 7.54 Revenue	R H INSULATION SERVICES LIMITED ROYAL MAIL	02062526 04138203
	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Mail Services		10/08/2018	624483	400.78 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOUN RV18 PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Clothing	30 POSTAGES 4500 14 PROTECTIVE CLOTHING & UNIFORMS 4200	10/08/2018 16/08/2018	624483 624485	4390.66 Revenue 35.90 Revenue	ROYAL MAIL KELTIC CLOTHING LIMITED	04138203 05055453
Panham Boog, Carouri Mayanamica, Kang and Makica and Maryi Ale. Heri Marking Routis Marking Marking Routis Marking Mar	BV12 BV12 BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Calify Cathrig Cathrig Cathrig Cathrig Cathrig Cathrig Cathrig Cathrig Cathrig	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	16/08/2018	624485 624485	53.85 Revenue 71.80 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANING AND REGULATION PLANING AND REGULATION PLANING AND REGULATION	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200	16/08/2018	624485	53.85 Kavanue 71.80 Ravenue 53.85 Ravenue 90.85 Ravenue 8.95 Ravenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORM 4200 14 PROTECTIVE CLOTHING & UNIFORM 4200 14 FURNITURE & EQUIPT. PURCHASES 4000	16/08/2018	624485	8.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	16/08/2018 16/08/2018	624485 624485 624485	21.80 Revenue 18.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Conting Conting Conting Conting Conting Conting Conting Conting	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	16/08/2018 16/08/2018	624485 624485	18.95 Revenue 17.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 POP DEFAULT ACCOUNT 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	16/08/2018 16/08/2018	624485 624485	17.95 Revenue 17.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	16/08/2018 16/08/2018	624485 624485	35.90 Revenue 35.90 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	
Panhan Booge Court Ing/Initiation and pure Additional advance and Additional Advance Research and Advance Research	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROJECTIVE CLOTINGS & UNFORMES 4200 14 PROJECTIVE CLOTINGS & UNFORMES 4200 14 PROJECTIVE CLOTINGS & UNFORMES 4200 14 PROJECTIVE CLOTINGS & UNFORMES 4200	16/08/2018 16/08/2018 16/08/2018	624485 624485 624485	35.90 Revenue 37.90 Revenue 18.95 Revenue	KELTIC CLOTHINS LIMITED KELTIC CLOTHINS LIMITED KELTIC CLOTHINS LIMITED	05055453 05055453 05055453
	BV12		PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Clothing Clothing		16/08/2018	624485		KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES BV12D GENERAL ADMINISTRATION EXPENSE 5021	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	14 PROTECTIVE CLOTHING & UNFORMS 4200 MISCELLANEOUS EXPENDITURE 4970	16/08/2018 02/08/2018	624485 624827	53.85 Revenue 500.00 Revenue	KELTIC CLOTHING LIMITED redacted personal data CAPITA BUSINESS SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE GENERAL FUND HOUSING	BV07A BV05	CORPORATE MANAGEMENT BV07AB HOMELESSNESS BV05F	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Unclassified	20 BANK CHARGES 4954 LOCAL ASSISTANCE PAYMENT 4727 LAUNDRIL DWARS ACOULIGETONIC 3201	02/08/2018 02/08/2018	624828 624830	2655.03 Revenue 585.00 Revenue	reducted personal data	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER/	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - HOUSING CAPITAL HOLDING A/C FINANCE AND RESOLITCES	PREMISES RELATED EXPENDITURE 2	Unclassified		02/08/2018 02/08/2018	624831	13000.00 Capital 30000.00 Revenue	CHURCHERS BOLITHO WAY CITIZENS ADVICE BUREAU	
Parken Boog, Court Ingonisation, and purily Mickel and Mickel and Mickel Court Ingonisation Court Parken Boog, Court Ingonisation, and purily Mickel and Mickel and Mickel And Mickel Court Ingonisation Parken Boog, Court Ingonisation, and purily Mickel and Mickel and Mickel and Mickel And Mickel Court Ingonisation and purily ALE CONTER, IRFNC15 Parken Boog, Court Ingonisation, and purily Mickel and Mickel and Mickel And Mickel Court Ingonisation and purily ALE CONTER, IRFNC15 Parken Boog, Court Ingonisation, and purily Mickel and Mick	BV07A BV07A	RENOVATION OF LA DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BV07B DEMOCRATIC REP.& MANAGEMENT BV07AA CORPORATE MANAGEMENT BV07AB DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Rasources Human Rasources Human Rasources Human Resources	CUMINBULION IO KURINNE SKREMS 4703 26 FURLICI TRANSPORT-CONFISEMINAR 3310 26 FURLICI TRANSPORT-CONFISEMINAR 3310 26 FURLICI TRANSPORT-CONFISEMINAR 3310	02/08/2018	624831 624832 624835 624835 624835 624835	169.80 Revenue 81.40 Revenue	CITIZENS AUVICE BUREAU RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV07A BV13	CORPORATE MANAGEMENT BV07AB DEVELOPMENT CONTROL BV13B	FINANCE AND RESOURCES PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	02/08/2018 02/08/2018	624835 624835	36.60 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	02/08/2018 02/08/2018	624835 624835	83.10 Revenue 156.70 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://satastics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SER/ Fareham Borough Council http://satastics.data.gov.uk/id/acal-authority/24UE CORPORATE & DEMOCRATIC CORE		RENOVATION OF L.A. DWELLINGS CP10 DEMOCRATIC REP.& MANAGEMENT BV07AA	CAPITAL - HOUSING CAPITAL HOLDING A/C FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified Information Communication Technology	LANDIBUILDINGS ACQUISITIONS 2601 27 INTERNET RENTAL ALLOW/MORE 4827	02/08/2018 02/08/2018	624848	3540.00 Capital 164.65 Revenue	HM REVENUE AND CUSTOMS ONLY BT PLC	1800000
Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_CORPORATE_& DEMOCRATIC CORE Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_FINANCING&INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170 ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	01001100 4 00010000 4	Information Communication Technology Information Communication Technology	07 TELEPINES 4540	02/08/2018	624849	24.60 Revenue	BTPLC	1800000
Partnam Botogi Couten Ingli Statistics data gov dividica-al-anoming 200 Conventis a LetterCover Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 ENVIRCINA & NEGETARINI LE Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 ENVIRCINA & NEGETARINI TA Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 ENVIRCINA & NEGETARINI SE Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 ENVIRCINA SERVICES Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 EVIRCINA SERVICES Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 EVIRCINA SERVICES Fanham Botogi Couten Ingli Statistics data gov dividica-al-anoming 2010 EVIRCINA SERVICES	BV03 BV07	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13E		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 FLUEPHONES 4500 27 TELEPHONES 4500 27 TELEPHONES 4510	02/08/2018 02/08/2018	624849 624849 624849 624849	24.60 Revenue 26.00 Revenue 93.94 Revenue 24.60 Revenue	BT PLC BT PLC BT PLC BT PLC	1800000 1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV13 BV09	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	02/08/2018 02/08/2018	624849 624849	24.60 Revenue 63.30 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV12	RECREATION AND SPORT BV09B	OTREETOCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	02/08/2018	624849	36.58 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES (WARDENS & COMML) 4511	02/08/2018 02/08/2018	624849 624849	275.77 Revenue 809.19 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/borol-author/ty/24UE_CAPITAL_PBC/RBAMME_HOUSING SERV	BV06	SHELTERED HOUSING SERVICE 5031 RENOVATION OF LA DWELLINGS CP10	FAREHAM HOUSING CAPITAL + IMPROVEMENTS WORK MODERNIS'N	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMMUL) 4511	02/08/2018	624849 624849	478.67 Revenue 46.30 Canital	BT PLC BT PLC	1800000
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	02/08/2018	624849	46.30 Capital 24.60 Revenue	BT PLC	1800000
Fairlan Biologia Cuardi Itty)Istatata, data gai Alabicak-AntoligiAE. HUBIN Seri-Shu J. HUGINI Seri-Shu J. HU	BV09 BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Building Construction Materials Building Construction Materials	27 TELEPROMES 4010 27 TELEPROMES 400FT. MANT. 4510 10 FURNITURE & CUIPT. MANT. 4030 10 FURNITURE & CUIPT. MANT. 4030	02/08/2018 02/08/2018 02/08/2018	624849 624852 624852	1585.28 Revenue 80.00 Revenue 750.00 Revenue	BT FLC G S BUILDING SERVICES LTD G S BUILDING SERVICES LTD	1800000 03859453 03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 4030 10 R&M OF GROUNDS 2060	02/08/2018 02/08/2018	624852 624855	750.00 Revenue 80.00 Revenue	G S BUILDING SERVICES LTD G S BUILDING SERVICES LTD	03859453 03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Horticultural	10 R&M OF GROUNDS 2060 24 SUB-CONTRACTORS CHARGES 4432	02/08/2018 02/08/2018	624855 624856	1080.00 Revenue 650.00 Revenue	G S BUILDING SERVICES LTD TITCHFIELD TREE SERVICES LTD	03859453 9011233
	BV03	WASTE COLLECTION PUDDO	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	02/08/2018	624862	602.24 Revenue	TRUCTYRE FLEET MANAGEMENT LTD	03999449
Panhan Booxgi Coxort Ingonitatios das gou Aklidos-andron/24.E. BMNROMENT AD RECULTONY SER Fanhan Booxgi Coxort Ingonitatios das gou Aklidos-androny SEL CLUTLON, PRILIDED REVICES Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny SEL CLUTLON, PRILIDED REVICES Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny/SEL CLUTLAN, PRICIDED REVICES Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny/SEL KOLSIAR DEVINE ACCOUNT Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny/SEL KOLSIAR DEVINE ACCOUNT Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny/SEL KOLSIAR DEVINE ACCOUNT Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny/SEL CLUTLAN, REVICES Fanhan Booxgi Coxort Ingonitation das gou Aklidos-androny/SEL CLUTLAN,	BV09 BV09	RECREATION AND SPORT BUOID RECREATION AND SPORT BUOID RECREATION AND SPORT BUOID RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MINITENANCE S001 CENTRAL SERVICES TO THE PUBLIC BUOTD	STREETSCENE STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Vehicle Management Building Construction Materials Building Construction Materials Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432 10 SUB-CONTRACTORS CHARGES 4432 10 GENERAL REPARS 2018	02/08/2018 02/08/2018	624870 624871 624877	990.00 Revenue 1673.00 Revenue 989.00 Capital	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER/ Excelose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER/	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - IMPROVEMENTS WORK/MODERNS'N EAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		02/08/2018 02/08/2018		989.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 TD 02847568
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE CENTRAL SERVICES	BV07	RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services	19 EXTERNAL PRINTING 4310	02/08/2018	624880 624886	1484.00 Revenue 13491.54 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LT FINANCIAL DATA MANAGEMENT LTD	2827644
	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources		16/08/2018 16/08/2018	624888 624888	177.08 Revenue 3364.50 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 4030 10 FURNITURE & EQUIPT, MAINT. 4030 10 FURNITURE & EQUIPT, MAINT. 4030	02/08/2018 02/08/2018	624889 624889	85.00 Revenue 50.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	05136424 05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 4030	02/08/2018	624889	145.00 Revenue	SGC SERVICES UK LTD	05136424
Panhan Boougi Coxort Informatica das gou Aktioba andron/24.E HOHAVIS RODS AND TRANSPORT Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E HOHAVIS RODS AND TRANSPORT Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E HOHAVIS RODS AND TRANSPORT Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E HOHAVIS RODS AND TRANSPORT Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COMPORTS E LEDECARTI CORE Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COMPORTS E LEDECARTI CORE Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COXPORTS LEDECARTI TAND REGULTATORY ER Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COXPORTS LEDECARTI CORE ECCUARTI Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COXPORTS LEDECARTI CORE Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COXPORTS LEDECARTI CORE Fanhan Boougi Coxort Informatica das gou Aktioba andron/24.E COXPORTS LEDECARTI CORE ECCUARTI	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D CORPORATE MANAGEMENT BV07AB COMPORTECTION ENDER	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION FINANCE AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Financial Services	10 FURNITURE & ECUIFT. MAINT. 4030 10 FURNITURE & ECUIFT. MAINT. 4030 10 FURNITURE & ECUIFT. MAINT. 4030 20 EXTERNAL AUDIT FEES 4419 20 DE CEDENCE CONTROL 0000	02/08/2018 02/08/2018 02/08/2018 10/08/2018	624889 624889 624889 624890	265.00 Revenue 215.00 Revenue 325.00 Revenue 9284.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD SGC SERVICES UK LTD SGC SERVICES UK LTD ENNST & YOUNG LLP	05136424 05136424 05136424 0C300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV12 BV07A	PARKING SERVICES BV12D CORPORATE MANAGEMENT BV07AB	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Financial Services	10 FURNITURE & EQUIPT. MAINT. 4030 20 EXTERNAL AUDIT FEES 4419	02/08/2018 10/08/2018	624889 624890	325.00 Revenue 9284.00 Revenue	SGC SERVICES UK LTD ERNST & YOUNG LLP	05136424 OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://datistics.data.gov.uk/id/local-authority/24UE CITHER REVENUE ACCOUNTS	BV03 RV	COAST PROTECTION BV03B CONTRACT SERVICES D.S.O. RV14	FLAMMING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUE 1	Human Resources	39 R&M OF GROUNDS 2060 26 AGENCY WORKERS 1050	10/08/2018 02/08/2018	624896 624898	8082.90 Revenue 756.00 Revenue	NORTH COMMERCIAL SERVICES LTD BUILDING RECRUITMENT COMPANY LTD	02888808 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	02/08/2018 02/08/2018	624902 624904	2576.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authorty/24UE_CAPITAL_PROGRAMME - HOUSING SER/ Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorty/24UE_CAPITAL_PROGRAMME - HOUSING SER/	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	02/08/2018	624907	780.00 Capital 3550.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER/	ICE 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 - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Builting Construction Materials Builting Construction Materials Builting Construction Materials Human Resources Financial Services	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	02/08/2018 02/08/2018	624908 624909	3550.00 Capital 1359.40 Capital 3790.00 Capital 821.97 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Exceluse 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	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 20 TRANING FOR EMPLOYEES 4412	02/08/2018 02/08/2018	624910 624968 624969	821.97 Revenue	BUILDING RECRUITMENT COMPANY LTD GALLAGHER BASSETT	3750125
Farana Biorgi Caval Ing Instantics data gui Akhibi ad Michael ad Michael Caval Ing	BV05	HOUSING BENEFIT PAYMENTS BV05G	FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		10 GENERAL KEPAINS 2018 26 AGENCY WORKERS 2018 20 TRAKING FOR EMPLOYEES 4610 20 TRAKING FOR EMPLOYEES 4612 4612	02/08/2018	624969	3200.00 Revenue 650.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	02/08/2018 02/08/2018	624974 624975	1177.80 Revenue 1370.00 Revenue	TEST VALLEY BOROUGH COUNCIL WINCHESTER CITY COUNCIL	
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 HOUSING REVENUE ACCOUNT	RV BV06	CONTRACT SERVICES D.S.O. RV14 SHELTERED HOUSING SERVICE 5031	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Local/Central Government	SUB-CONTRACTORS CHARGES 4432 98 RENTS - CHICHESTER RENTALS 2210	02/08/2018 02/08/2018	624976 624989	585.20 Revenue 1616.90 Revenue	SOUTHAMPTON CITY COUNCIL CHICHESTER DISTRICT COUNCIL	
Parken Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL ACCOUNT Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL ACCOUNT Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL) Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL COUNT Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL COUNT Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL COUNT Ferden Boog, Court Mignituditics data gui Alfolica and Mignituditics (EMBRI BENELL COUNT	BV06 BV03 BV09 BV09 BV09 BV09 BV06 BV06	SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - CHICHESTER RENTALS 2210 10 R & M OF BUILDINGS 2000	02/08/2018	624990	5384.98 Revenue	CHICHESTER DISTRICT COUNCIL TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	SHELTENED HOUSING SERVICE 5031 CEMETERIES CREM & MORTUNARY BV03A RECREATION AND SPORT BV03B CULTURE AND HERITAGE BV03B RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	S6 Retrit - URL respire Reminus. 2210 10 R & M or BullLinkis 2000 10 R & M or BullLinkis 2000 10 R & M or BullLinkis 2000	02/08/2018	624991	11.62 Revenue 43.29 Revenue 42.09 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	02/08/2018	624991	43.29 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	02/08/2018 02/08/2018	624991 624991	12035.98 Revenue 11848.91 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	02/08/2018 02/08/2018	624991 624991	32.06 Revenue 41.68 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Faraham Bolough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTLIARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000	16/08/2018	624992	2.39 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV098 CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R&M OF BUILDINGS 2000 10 R&M OF BUILDINGS 2000	16/08/2018 16/08/2018	624992 624992	8.92 Revenue 8.67 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Perham Booxy Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERNUE ACCOUNT Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERNUE ACCOUNT Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERNUE ACCOUNT Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERNUE BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLT) BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLT) BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLT) BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLT) BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN AND BERLT) BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERLT) BERLTDE SERVICES Fareham Booxy) Courcit Inguitations data gui Akhidosa androny'ALE (DHEN BERL	BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	16/08/2018 16/08/2018 16/08/2018	624992 624992 624992	8.67 Revenue 8.67 Revenue 2062.54 Capital	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	16/08/2018	624992		TSG BUILDING SERVICES	03908728
		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	16/08/2018 16/08/2018	624992 624992	6.64 Revenue 8.59 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tw/24UE CAPITAL PROCRAMME - Larvieture ceby	BV06 ICE CP	GENERAL ADMINISTRATION EXPENSE 5021 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance	20 PAYMENT CARD CHARGES 4411 39 VOID COSTS - NOT RECHARGEABLE 2011	02/08/2018 02/08/2018	624995 624996	1141.02 Revenue 2890.00 Capital	ALLPAY LIMITED FUTUREMOST LTD	02933191 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES	BV07				Financial Services	20 BANK CHARGES 4954	02/08/2018	624999 625001	1179.82 Revenue 320.50 Capital		02933191 4704385
Fairen Biorg/ Exact III genatuista data gui Alfolia alfonda data data data data data data data d	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS C910	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORKIMODERNIS'N CAPITAL - IMPROVEMENTS WORKIMODERNIS'N CAPITAL - IMPROVEMENTS WORKIMODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Financial Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023	02/08/2018 02/08/2018	625001	6939.20 Capital	ALLYAY LIMITED JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SER/ Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	ICE CP BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2018 02/08/2018	625001 625001	4296.60 Capital 1523.20 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	BV06 BV	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Mail Services	26 AGENCY WORKERS 1050 30 POSTAGES 4500	02/08/2018 16/08/2018	625028 625037	738.00 Revenue 11.45 Revenue	WHITE KNIGHT RECRUITMENT LTD ROYAL MAIL	02322815 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services Mail Services	30 POSTAGES 4500	16/08/2018 16/08/2018 16/08/2018	625037 625037 625037	-8267.37 Revenue 8267.37 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL	04138203 04138203 04138203
Faraham Botougn Council http://statistics.data.gov.uv/d/bcal-authority/24UE_OTHER REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uv/d/bcal-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services	30 POSTAGES 4500 30 POSTAGES 4500	16/08/2018 16/08/2018	625037 625037	8255.92 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203 2990709
Partnam Botogi Couton Ingli Statistics data gov defocie al anoming 2000 CHER REVENCE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS Faraham Botogi Coucin Ingli Statistics data gov defocie al anoming 2000 CHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Bervices Vehicie Management Vehicie Management Vehicie Management	30 FUSTAGES 4500 30 FUSTAGES 4500 38 FUSTAGES 4000 38 FUSTATURE & EQUIPT. FURCHASES 4000 38 FUSTATURE & EQUIPT. FURCHASES 4000	16/08/2018 02/08/2018 02/08/2018 02/08/2018	625037 625045 625045 625045	8255.92 Revenue 700.00 Revenue 4454.00 Revenue -5154.00 Revenue	ROYAL MAIL MERRIDALE LTD MERRIDALE LTD MERRIDALE LTD	2990709 2990709
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24LE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24LE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management	38 FURNITURE & EQUIPT, PURCHASES 4000	02/08/2018	625045	-5154.00 Revenue	MERRIDALE LTD	2990709
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Venicie Management Human Resources	28 AGENCY WORKERS 1050	02/08/2018 16/08/2018	625045 625053	615.86 Revenue	MERRIDALE LTD THE BEST CONNECTION GROUP LTD	2990709 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	02/08/2018	625064	211.00 Revenue	CEDAR TREE SURGEONS	

| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 | RECREATION AND SPORT | BV09B

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018
 | 325064 497.50 Revenue | CEDAR TREE SURGEONS
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 | RECREATION AND SPORT
RECREATION AND SPORT | BV098
BV098

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horticultural
Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018
02/08/2018
 | 325064 56.00 Revenue
325064 25.00 Revenue | CEDAR TREE SURGEONS
CEDAR TREE SURGEONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 | RECREATION AND SPORT
RECREATION AND SPORT | BV09B
BV09B

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horticultural
Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018 02/08/2018
 | 325064 344.00 Revenue
325064 112.00 Revenue | CEDAR TREE SURGEONS
CEDAR TREE SURGEONS
 | |
| | RECREATION AND SPORT
RECREATION AND SPORT | BVD9B

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horicultural
Horicultural | 24 RAM OF TREE PRESERVATION 2063
 | 02/08/2018
 | 25064 527.50 Revenue | CEDAR TREE SURGEONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/uh/ccal-authorn/i/24UE_CULTURAL AND RELATED SERVICES | RECREATION AND SPORT
RECREATION AND SPORT
RECREATION AND SPORT | BV01B
BV01B
BV01B

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
DREMISES RELATED EXPENDITURE 2
 | Horicultural | 24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018
 | 25064 83.50 Revenue
25064 268.00 Revenue
25064 525.00 Revenue | CEDAR TREE SURGEONS
CEDAR TREE SURGEONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 | RECREATION AND SPORT
RECREATION AND SPORT | BV09B
BV09B

 | STREETSCENE
STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horticultural
Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018
02/08/2018
 | 325064 525.00 Revenue
325064 18.00 Revenue | CEDAR TREE SURGEONS
CEDAR TREE SURGEONS
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| Pandem Boung Chourt Ingipitation, Eading out Addeced and http://EEC.LTMER.JK.00.EEC.LTMED.EEF.0050
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Pandem Boung Chourt Ingipitations, Baing out Addeced and http://EEK.LTMEN.BK.00500FFFE.EEK.00500FFFE.0050 | RECREATION AND SPORT | BV09B
BV09B

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Horticultural | 24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018
 | 325064 56.50 Revenue | CEDAR TREE SURGEONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 | RECREATION AND SPORT
MAINT OF LAWNS VERGES ETC | BV09B
5030

 | STREETSCENE
FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horticultural
Horticultural | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063
 | 02/08/2018
02/08/2018
 | 325064 413.50 Revenue
325064 105.00 Revenue | CEDAR TREE SURGEONS
CEDAR TREE SURGEONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/d/scal-authority/24LE_PLANNING SERVICES_BV/3 | MAINT OF LAWINS VERGES ETC
COMMUNITY DEVELOPMENT | 5030
BV13H

 | FAREHAM HOUSING
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4
 | Horticultural
Art & Leisure Services | 24 R&M OF TREE PRESERVATION 2063
29 COMMUNITY EVENTS 4986
 | 02/08/2018 02/08/2018
 | 325064 134.00 Revenue
325065 689.00 Revenue | CEDAR TREE SURGEONS
Y SERVICES FOR YOUNG PEOPLE
 | 07530223 |
| | CONTRACT SERVICES D.S.O. | RV14

 | PLANNING AND REGULATION | THIRD PARTY PAYMENTS 5
EMPLOYEES RELATED EXPENDITULI 1
 | La calificación (California de California d | 98 PCC - B C PARTNERSHIP 5170
 | 10/08/2018 | 25259 3200.00 Revenue
 | PORTSMOUTH CITY COUNCIL
PORTSMOUTH CITY COUNCIL |
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| Paralem Boung Chourt Ingoinstains, and avoid an about ALE OTHER BISTNER EXCOUNTS IN
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CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O. | RV14
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RV14

 | PLANNING AND REGULATION
FMS BALSHEET & CONTROL ACCT.
FMS BALSHEET & CONTROL ACCT.
PLANNING AND REGULATION
PLANNING AND REGULATION | EMPLOYEES RELATED EXPENDITUL 1
CONTROL ACCOUNTS C001
 | Local Central Covernment
Local Central Covernment
Financial Services
Financial Services
Local Central Covernment
Local Central Covernment | 98 PCC - EMPLOYEE COSTS 1044 20 GOVT PROCLIRE CARD-CASH CONTROL C114 20 GOVT PROCLIRE CARD-CASH CONTROL C114 98 GCC-8C - PARTNERSHP 5150 98 MOBILE TELEPHONES 4514 90 PDB-CHULH UNMANDER 2170
 | 10/08/2018
09/08/2018
 | 225259 5280.11 Revenue
25260 4199.44 Balance Sheet
25261 27694.17 Balance Sheet
25262 2757.50 Revenue | PORTSMOUTH CITY COUNCIL
NATWEST COMMERCIAL CARDS
 | 929027 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_BALANCE SHEETBS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_DALANCE SHEETBS | FMS BAL SHEET & CONTROL ACCT.
CONTRACT SERVICES D S O | BS1
RV14

 | FMS BAL SHEET & CONTROL ACCT.
PLANNING AND REGULATION | CONTROL ACCOUNTS C001
CONTROL ACCOUNTS C001
THIRD PARTY PAYMENTS 5
 | Financial Services | 20 GOVT PROCURE CARD-CASH CONTROL C114
08 GBC - B C PARTNERSHIP 5150
 | 09/08/2018
 | 325261 27694.17 Balance Sheet
325262 2757.50 Revenue | NATWEST COMMERCIAL CARDS
NATWEST COMMERCIAL CARDS
GGSPORT BOROUGH COUNCIL
 | 929027 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | CONTRACT SERVICES D.S.O. | RV14

 | PLANNING AND REGULATION | SUPPLIES & SERVICES 4
 | Local/Central Government | 98 MOBILE TELEPHONES 4514
 | 10/08/2018
 | \$25262 2.50 Kevenue | GOSPORT BORDOGH COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O. | RV14
RV14
RV14

 | PLANNING AND REGULATION
PLANNING AND REGULATION | TRANSPORT RELATED EXPENDITUE 3
EMPLOYEES RELATED EXPENDITUE 1
 | Local/Central Government
Local/Central Government | 98 GBC - CAR ALLOWANCES 3432
98 GBC - EMPLOYEE COSTS 1048
 | 10/08/2018
10/08/2018
 | 325262 1174.83 Revenue
325262 20358.73 Revenue | GOSPORT BOROUGH COUNCIL
GOSPORT BOROUGH COUNCIL
 | |
| 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 FINANCING & INVESTMENT I&E BVB02 | CEMETERIES CREM & MORTUARY
INVESTMENT PROPERTIES | BV03A
BVB170

 | STREETSCENE
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Litities
Litities | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
 | 10/08/2018 10/08/2018
 | 325263 26.07 Revenue
325263 343.00 Revenue | BRITISH GAS BUSINESS
BRITISH GAS BUSINESS
 | 03078711
03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 | RECREATION AND SPORT | BV09B

 | STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Usibles
Ubibles | 37 ELECTRICITY 2120
 | 10/08/2018
 | 25263 638.59 Revenue | BRITISH GAS BUSINESS
 | 03078711 |
| Pandem Boung Chourt Ingoinstains, Eada gu Addecia abrohy AEE CLITERIA, MA BELTHED ERFORMENT
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Pandem Boung Chourt Ingoinstains, Eada gu Addecia abrohy AEE HOMANN TAKO BERGULTURY ER
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Pandem Boung Chourt Ingoinstains, Eada gu Addecia abrohy AEE HOMANN TENNER ACCOUNT ER
Pandem Boung Chourt Ingoinstains, Eada gu Addecia abrohy AEE HOMANN TENNER ACCOUNT ER
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Pandem Boung Chourt Ingoinstains ABrohy AB | RECREATION AND SPORT
RECREATION AND SPORT | BV09B
BV09B

 | STREETSCENE
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
 | 10/08/2018 10/08/2018
 | 325263 210.60 Revenue
325263 104.12 Revenue | BRITISH GAS BUSINESS
BRITISH GAS BUSINESS
 | 03078711
03078711
03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 | RECREATION AND SPORT
RECREATION AND SPORT
PARKING SERVICES
ENVIRONMENTAL HEALTH
COMMUNAL HEATING SERVICES | BV12D

 | FINANCE AND RESOURCES
PLANNING AND REGULATION
STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilies
Utilies
Utilies | T ELECTRICITY 2120 37 ELECTRICITY 2120
 | 10/08/2018
10/08/2018
10/08/2018
 | 25263 104.12 Revenue
125263 805.14 Revenue
125263 249.67 Revenue | BRITISH GAS BUSINESS
BRITISH GAS BUSINESS
 | 03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE_ENVIRONMENT AND RECOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE_HOUSING REVENUE ACCOUNT BV06 | COMMUNAL HEATING SERVICES | 5025

 | FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
 | Utilities | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
 | 10/08/2018
 | 325263 2528.50 Revenue | BRITISH GAS BUSINESS
 | 03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 | COMMUNAL HEATING SERVICES
COMMUNAL LIGHTING | 5025
5025
5028

 | FAREHAM HOUSING
FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Liffies
Liffies
Liffies | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
 | 10/08/2018
10/08/2018
 | 325263 107.70 Revenue
325263 222.10 Revenue | BRITISH GAS BUSINESS
BRITISH GAS BUSINESS
 | 03078711
03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 | COMMUNAL LIGHTING | 5026

 | FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
 | Utilities | 37 ELECTRICITY 2120
 | 10/08/2018
 | 325263 503.97 Revenue | BRITISH GAS BUSINESS
 | 03078711 |
| Fareham Borough Council http://statistics.data.ov/uk/d/scal-authority/24LE_OTHER_REVENUE_ACOUNTS | OTHER COMMUNAL SERVICES
NON WORK GROUP HOLDING ACCO |

 | FAREHAM HOUSING
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
Utilities | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
18 R & M OF BUILDINGS 2000
 | 10/08/2018
10/08/2018
 | 325263 20.77 Revenue
325263 1359.96 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_BV09 | RECREATION AND SPORT | BV09B

 | STREETSCENE
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Environmental Services |
 | 10/08/2018
 | 325266 349.17 Revenue | CLEARWATER TECHNOLOGY LTD
 | 03659610 |
| Fareham Bonogh Council http://tatatistica.data.gov.uk/dkolea.au/hon/y/ALE_OLTURAL_AND RELATE DERVICES BV00
Fareham Bonogh Council http://tatatistica.data.gov.uk/dkolea.au/hon/y/ALE_OLTURAL_AND RELATED DERVICES BV00
Fareham Bonogh Council http://tatatistica.data.gov.uk/dkolea.au/hon/y/ALE_ENVIRGNMENT AND RECULATORY SER
BV06 | RECREATION AND SPORT | BV09B

 | FINANCE AND RESOURCES
FINANCE AND RESOURCES
STREETSCENE
FAREHAM HOUSING
FINANCE AND RESOURCES |
 | Environmental Services
Environmental Services
Environmental Services
Environmental Services | 18 R & M OF BUILDINGS 2000
18 R & M OF BUILDINGS 2000
18 R & M OF BUILDINGS 2000
18 R & M OF BUILDINGS 2000
 | 10/08/2018
 | 25266 52.38 Revenue
25266 504.75 Revenue
25266 52.38 Revenue
25266 52.38 Revenue | OLEADWATED TECHNOLOGY LTD
 | 03659610 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 | ENVIRONMENTAL HEALTH
RESPONSIVE & VOID MAINTENANCE | BV03C
5901

 | STREETSCENE
FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Environmental Services
Environmental Services | 18 R & M OF BUILDINGS 2000
18 R & M OF BUILDINGS 2000
 | 10/08/2018 10/08/2018
 | 325266 52.38 Revenue
325266 174.58 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
 | 03659610
03659610 |
| Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CLITERI, MO BELTHED EFFECTS ERGO
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CLITERI, AND RELITED EFFECTS ERGO
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CLITERI, AND REGULTIND EFFECTS ERGO
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CLITERI, AND REGULTIND EFFECTS ERGO
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CLITERI, AND REGULTIND EFFECTS ERGO
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CLITERI, AND RECOLOTER IN CU
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
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Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chourt Ingoinstains, Sala gu, Addecia abrohy AEE CHIFER EFFEKTS ERGOLOTER IN
Paralem Boung Chife Abrohy AB | RECREATION AND SPORT
CULTURE AND HERITAGE
RECREATION AND SPORT
ENVIRONMENTAL HEALTH
RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCO
NON WORK GROUP HOLDING ACCO | UN RV18

 | FINANCE AND RESOURCES
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | | 18 R & M OF BUILDINGS 2000
 | 10/08/2018
10/08/2018
 | \$25266 1150.30 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
 | 03659610
03659610 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE ACCOUNTS | CONTRACT SERVICES D.S.O. | RV14

 | PLANNING AND REGULATION | EMPLOYEES RELATED EXPENDITUL 1
 | Environmental Services
Human Resources | 26 AGENCY WORKERS 1050
 | 10/08/2018
 | 325274 1800.00 Revenue | BUILDING CONTROL PROJECTS LTD
 | 03870156 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 | PARKING SERVICES
RESPONSIVE & VOID MAINTENANCE | BV12D
5901

 | PLANNING AND REGULATION
FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Facilities & Management Services
Facilities & Management Services | 19 R & M OF LIFTS 2050
19 SERVICING 2083
 | 10/08/2018 10/08/2018
 | 325281 352.08 Revenue
325281 906.27 Revenue | TEMPLE LIFTS LTD
TEMPLE LIFTS LTD
 | 2388497
2388497 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | NON WORK GROUP HOLDING ACCO
HOUSING ADVICE | UN RV18

 | FINANCE AND RESOURCES
FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4
 | Facilities & Management Services
Unclassified | 19 R & M OF LIFTS 2050
LOCAL ASSISTANCE PAYMENT 4727
 | 10/08/2018 09/08/2018
 | 25281 274.53 Revenue
25282 995.00 Revenue | TEMPLE LIFTS LTD
 | 2388497 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS | HOUSING ADVICE
BAL. SHEET - COLLECTION FUND | BV05C
BS1

 | FAREHAM HOUSING
BAL. SHEET - COLLECTION FUND | SUPPLIES & SERVICES 4
PERSONAL ACCOUNTS BS210
 | Unclassified
Local/Central Government | LOCAL ASSISTANCE PAYMENT 4727
HAMPSHIRE FIRE/RESCUE PRECEPT P161
 | 09/08/2018
09/08/2018
 | 125282 995.00 Revenue
125283 266899.00 Balance Sheet | redacted personal data
HAMPSHIRE FIRE & RESCUE AUTHORITY
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS | BAL. SHEET - COLLECTION FUND
BAL. SHEET - COLLECTION FUND
BAL. SHEET - COLLECTION FUND | BS1

 | BAL SHEET - COLLECTION FUND
BAL SHEET - COLLECTION FUND
BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210
 | Local/Central Government
Local/Central Government
Local/Central Government | HAMPSHIRE FIRE/RESULE PRECEPT P161
98 HAMPSHIRE C.C. PRECEPT P157
HAMPSHIRE POLICE PRECEPT P159
 | 09/08/2018
09/08/2018
09/08/2018
 | 25283 266899.00 Balance Sheet
325284 4557469.00 Balance Sheet
325285 627718.00 Balance Sheet | HAMPSHIRE FIRE & RESCUE AUTHORITY
HAMPSHIRE COUNTY COUNCIL
POLICE & CRIME COMMISSIONER HAMPSHIR
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS | BAL, SHEET - GENERAL FUND | BS1
CP11

 | BAL, SHEET - GENERAL FUND | TOTAL ASSETS LESS LIABILITIES BS100
 | Financial Services | 20 INSURANCE SUSPENSE ACCOUNT E608
 | 10/08/2018
 | 325286 8112.87 Balance Sheet |
 | NF000080 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP | HOUSE RENOVATION GRANTS
COMPUTER APPROVED | CP11
CP23

 | CAPITAL - HOUSE RENOVATION GRANTS
CAPITAL - COMPUTER APPROVED | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Local/Central Government
Works - Construction, Repair & Maintenance | 98 GRANTS AND SUBSCRIPTIONS 4700
39 FURNITURE & EQUIPT. PURCHASES 4000
 | 10/08/2018
10/08/2018
 | 325287 200000.00 Capital
325306 5403.59 Capital | PORTSMOUTH CITY COUNCIL
BCG ELECTRICAL SERVICES LIMITED
 | 5097428 |
| Paraban Boung Chourt Ingoinstainic and pu Addecid antholy Add Electron 100 (2010) 100 (2 | RENOVATION OF L.A. DWELLINGS
NON WORK GROUP HOLDING ACCO | CP10

 | CAPITAL - IMPROVEMENTS WORK/MODERNS'N
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Consultancy
Vehicle Management | 15 GENERAL REPAIRS 2018
38 R & M OF FIXED PLANT 2040
 | 23/08/2018
10/08/2018
 | 325315 722.00 Capital
325316 1145.00 Revenue | GAS CONTRACT SERVICES LIMITED
HOLMES & QUINN LIMITED
 | 3400365
04714636 |
| Fareham Borough Council http://statistics.data.gov.uk/d/scal-authority/24/E HOUSING REVENUE ACCOUNT BV06 | RESPONSIVE & VOID MAINTENANCE | 5901

 | FAREHAM HOUSING | PREMISES RELATED EXPENDITURE 2
 | Vericle Management
Consultancy
Unclassified | 15 R & M OF BUILDINGS 2000
 | 10/08/2018
 | 25319 4600.00 Revenue | TNG CONSULTING ENGINEERS LIMITED
 | 03988764 |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER REVENUE ACCOUNTS | NON WORK GROUP HOLDING ACCO | UN RV18

 | FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Unclassified
Works - Coortexistion Report & Moleterance | R & M OF BUILDINGS 2000
 | 10/08/2018
 | 325320 3318.00 Revenue | ICS COOL ENERGY LTD
 | 3561215 |
| Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER BYSEE EXCOLUTI
Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER BYSEE EXCOLUTI
Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER BYSEE EXCOLUTIO BYSINGE DP
Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER BYSEE EXCOLUTIO BYSINGE DP
Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER BYSEE EXCOLUTIO BYSINGE DP
Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER BYSEE EXCOLUTIO BYSINGE DP
Paralem Boung Chorut Ing Instance, Sala gu, Addeca Jahofy AEE OHER PARAMENT INF | RENOVATION OF LA. DWELLINGS
CULTURE AND HERITAGE
NON WORK GROUP HOLDING ACCO
NON WORK GROUP HOLDING ACCO | BV09A

 | FINANCE AND RESOURCES
FINANCE AND RESOURCES
FINANCE AND RESOURCES
FINANCE AND RESOURCES
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4
 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | R & M OF BULLINKS 2000 S R & M OF BULLINKS 2000
 | 10/08/2018
 | 225331 1152.62 Capital
325332 539.48 Revenue
325333 624.26 Revenue
325334 2750.00 Revenue | ICS COOL ENERGY LID
A PURKISS BUILDING & DECORATING LTD
A PURKISS BUILDING & DECORATING LTD
A PURKISS BUILDING & DECORATING LTD
PERRY ANALYTICAL LTD
REDS BUILDERS LIMITED
 | 3561215
3561215
3561215 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | NON WORK GROUP HOLDING ACCO
NON WORK GROUP HOLDING ACCO | UN RV18
UN RV18

 | FINANCE AND RESOURCES
FINANCE AND RESOURCES | PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4
 | | 39 R & M OF BUILDINGS 2000
15 CONSULTANTS FEES 4401
 | 10/08/2018
10/08/2018
 | 325333 624.26 Revenue
325334 2750.00 Revenue | A PURKISS BUILDING & DECORATING LTD
PERRY ANALYTICAL LTD
 | 3561215
04353955 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCIN3 & INVESTMENT I&EBVB02 | INVESTMENT PROPERTIES
RENOVATION OF L.A. DWELLINGS |

 | FINANCE AND RESOURCES
CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS 2000
39 GENERAL REPAIRS 2018
 | 10/08/2018
10/08/2018
 | 325335 548.83 Revenue
325336 6535.00 Capital | REDS BUILDERS LIMITED
REDS BUILDERS LIMITED
 | 4387646
4387646 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURALAND RELATED SERVICES | CUILTURE AND HERITAGE | RVD94

 | FINANCE AND RESOURCES | SUPPLIES & SERVICES 4
 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 FURNITURE & EQUIPT. MAINT. 4030
 | 10/08/2018
 | 325340 650.00 Revenue | SES CONTROLS LTD
 | 1352963 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS | NON WORK GROUP HOLDING ACCO
RENOVATION OF L.A. DWELLINGS | UN RV18
CP10

 | FINANCE AND RESOURCES
CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
 | Environmental Services
Works - Construction, Repair & Maintenance | 18 TIPPING / INCINERATOR FEES 4425
39 R & M OF BUILDINGS 2000
 | 10/08/2018 10/08/2018
 | 325342 701.44 Revenue
325344 3556.93 Capital
325349 1768.59 Balance Sheet | ZEBRA WASTE SKIP HIRE
A PURKISS BUILDING & DECORATING LTD
 | 01506942
3561215 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS | BAL, SHEET - GENERAL FUND | BS1
BS1

 | BAL, SHEET - GENERAL FUND | PERSONAL ACCOUNTS BS210
 | Madel and Barrier and an and a second se | 38 CAR LEASING ACCOUNT P253
 | 23/08/2018
 | 25349 1768.59 Balance Sheet | HITACHI CAPITAL VEHICLE SOLUTIONS | 1630491
 |
| | |

 | |
 | Vertice waragement |
 | 23/08/2018
 | 325349 1768.59 Balance Sheet | LITTICUS CARDENS VELICIES COLUTIONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A | BAL. SHEET - GENERAL FUND
CORPORATE MANAGEMENT |

 | BAL. SHEET - GENERAL FUND
FINANCE AND RESOURCES | DEDONNI ACCOUNTS DO240
 | Vehicle Management
Financial Services |
 | 23/08/2018
23/08/2018
10/08/2018
 | 25349 921 05 Balance Sheet | LITTICUS CARDENS VELICIES COLUTIONS
 | 1630491
210725 |
| Fareham Booxagh Council http://statistics.data.gov.uk/dkoal-authon/ty/24LE_DRPCRETE & DEMOCRATIC CORE
Bioreham Booxagh Council http://statistics.data.gov.uk/dkoal-authon/ty/24LE_DDRPCRETE & DEMOCRATIC CORE
Bioreham Booxagh Council http://statistics.data.gov.uk/dkoal-authon/ty/24LE_DTRPCRETE & DEMOCRATIC BIOR
Fareham Booxagh Council http://statistics.data.gov.uk/dkoal-authon/ty/24LE_DTRPCRETE & DEMOCRATIC BIOR
Bioreham Booxagh Council http://statistics.data.gov.uk/dkoal-authon/ty/24LE_DTRPCRETE/INITE & DEMOCRATIC BIOR
Bioreham Bioreagh Council http://statistics.data.gov.uk/dkoal-authon/ty/24LE_DTRPCRETE/Bioreham Bioreagh
Bioreham | BAL. SHEET - GENERAL FUND
CORPORATE MANAGEMENT
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O. |
 | BAL. SHEET - GENERAL FUND
FINANCE AND RESOURCES
PLANNING AND REGULATION
PLANNING AND REGULATION
 | DEDONNI ACCOUNTS DO240
 | Verticia Maragement
Vehicia Maragement
Financial Services
Local/Central Government
Local/Central Government |
 | 23/08/2018
23/08/2018
10/08/2018
10/08/2018
10/08/2018
 | 25349 921 05 Balance Sheet | LITTICUS CARDENS VELICIES COLUTIONS | 1630491
210725
 |
| Furtham Biologin Council Hep/Instatics.chat.gov.uk/biola-au/min/924E_BALANEE_BEETT_BBS
Furtham Biologin Council Hep/Instatics.chat.gov.uk/biola-au/min/924E_BALANEE_BEETT_BBS
BIORYA
Furtham Biologin Council Hep/Instatics.chat.gov.uk/biola-au/min/924E_CTHER_REFUER_ACOUNTS_RV
Furtham Biologin Council Hep/Instatics.chat.gov.uk/biola-au/min/924E_CTHER_REFUER_ACOUNTS_RV
Furtham Biologin Council Hep/Instatics.chat.gov.uk/biola-au/min/924E_CTHER_REFUER_ACOUNTS_RV
Furtham Biologin Council Hep/Instatics.chat.gov.uk/biola-au/min/924E_CTHER_REFUER_ACOUNTS_RV | CORPORATE MANAGEMENT
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O. | BS1
BV07AB
RV14
RV14
RV14

 | FINANCE AND RESOURCES
PLANNING AND REGULATION
PLANNING AND REGULATION
PLANNING AND REGULATION | PERSONAL ACCOUNTS B5210
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Vehica Management
Financial Services
LocalContral Government
LocalContral Government
LocalContral Government | 38 CAR LEASING ACCOUNT P253 20 CONSULTANTS FEES 4401 SUB-CONTRACTORS CHARGES 4432 SUB-CONTRACTORS CHARGES 4432
 | 23/08/2018
10/08/2018
10/08/2018
10/08/2018
10/08/2018
 | 325349 921.05 Balance Sheet 325350 25000.00 Revenue 325356 508.20 Revenue 325357 523.32 Revenue 325359 4242.00 Revenue | HITACHI CAPITAL VEHICLE SOLUTIONS
AON UK LTD
SOUTHAMPTON CITY COUNCIL
SOUTHAMPTON CITY COUNCIL
RUSHMOOR BOROUGH COUNCIL
 | 1630491
210725 |
| Faraham Boxing Council Inglimitation, Sala gui Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE BOXER DEFECT IN
Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE BOXER DEFECT IN
Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE COPERING THE ELEBEDCATIC COPE
BOXA Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and gui Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and and addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
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Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
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Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
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Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and and Addised and hofy-ALE CHER REVEAU EXCOLATS IN
Faraham Boxing Council Inglimitation and Addise | CORPORATE MANAGEMENT
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
HOUSE RENOVATION GRANTS
NON WORK GROUP HOLDING ACCO | RV14
RV14
RV14
CP11
UN RV18

 | FINANCE AND RESOURCES
PLANING AND REGULATION
PLANING AND REGULATION
PLANING AND REGULATION
CAPITAL - HOUSE RENOVATION GRANTS
FINANCE AND RESOURCES | PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4
 | Vehick Management
Financial Growernment
Local Cerrarial Government
Local Cerraria Government
Local Cerraria Government
Unclassified | 38 CAR LEASING ACCOUNT P253 20 CONSULTANTS FEES 4401 SUB-CONTRACTORS CHARGES 4432 SUB-CONTRACTORS CHARGES 4432
 | 23/08/2018
10/08/2018
10/08/2018
10/08/2018
10/08/2018
10/08/2018
10/08/2018
 | 325349 921.05 Balance Sheet 325350 25000.00 Revenue 325356 508.20 Revenue 325357 523.32 Revenue 325358 4242.00 Revenue 325360 9862.39 Capital 325363 520.30 Revenue | HITACH CAPITAL VEHICLE SOLUTIONS
AON UK LTD
SOUTH-MIPTON CITY COUNCIL
SOUTH-MIPTON CITY COUNCIL
RUSHWOOR BOROUGH COUNCIL
WINDOW CONSULTANCY SOUTHERN LTD
BLUE CHIP DATA SYSTEMS LTD
 | 210725 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hor/ty/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hor/ty/24UE OTHER REVENUE ACCOUNTS RV | CORPORATE MANAGEMENT
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
HOUSE RENOVATION GRANTS
NON WORK GROUP HOLDING ACCO
NON WORK GROUP HOLDING ACCO | 8007AB
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UN RV18
UN RV18

 | FINNOE AND RESOLRCES
PLANNIG AND REGULATION
PLANNIG AND REGULATION
PLANNIG AND REGULATION
CAPITAL - HOUSE RENVOLATION GRANTS
FINNOE AND RESOLRCES
FINNOE AND RESOLRCES | PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4
 | Vehick Management
Finnadia Sarvices
Localizaterial Government
Localizaterial Government
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10 RV14	CAPITAL - HOUSING CAPITAL HOLDING A/C PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified Local/Central Government	LAND/BUILDINGS ACQUISITIONS 2601 98 SUB-CONTRACTORS CHARGES 4432	09/08/2018 16/08/2018	625618 117000.00 Capital 625857 2138.00 Revenue	CHURCHERS BOLITHO WAY TEST VALLEY BOROUGH COUNCIL
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	ENVIRONMENTAL HEALTH	BV09A BV09C	CINANOS AND DECOMPOSE		Utilities	37 ELECTRICITY 2120	16/08/2018	225271 43.08 Revenue 225271 63.20 Revenue 225271 63.20 Revenue 225271 63.20 Revenue 225271 63.20 Revenue 22527 755.00 Revenue 22527 755.00 Revenue 225278 237.50 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING PUBLIC TRANSPORT ECONOMIC DEVELOPMENT	5026 BV12E BV13E	FINANCE AND RESOLUCION FAREHAM HOUSING FINANCE AND RESOLUCIOS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120 GRANTS AND SUBSCRIPTIONS 4700 39 R & M OF BUILDINGS 2000	16/08/2018	625871 462.67 Revenue	EDF ENERGY 02368852 COMMUNITIES FIRST WESSEX
Fateham Bologin Council http://statistics.ada.gov.uk/atocal-aution/ty/24UE_HIGHWAYS KOADS AND TRANSPORT BY12 Fateham Bonunk Council http://statistics.data.gov.uk/atocal-aution/ty/24UE_PI_aNNING_SERVICES	ECONOMIC DEVELOPMENT	BV12E BV13E	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018 16/08/2018	625872 7350.00 Revenue 625878 257.91 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018	625878 257.91 Revenue 625878 237.60 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	16/08/2018 16/08/2018	625878 239.08 Revenue 625878 889.40 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/acal-authority/24UE_ENVIRONMENT AND REGULATORY SER	CANADOMETRICAL TALLER AND TALL	0.000	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018	625878 140.58 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2018 16/08/2018 16/08/2018	625878 287.63 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fainham Brough Council Http://statistics.datagout.wk/bics.ai.an/onity/ALE ENVIRONMENT AND FEOLULATORY SEE FX013 Fainham Brough Council Http://statistics.datagout.wk/bics.ai.an/onity/ALE HOURDA REVENUE ACCOUNT BYOR Fainham Brough Council Http://statistics.datagout.wk/bics.ai.an/onity/ALE HOURDA REVENUE ACCOUNT BYOR For the Brough Council Http://statistics.datagout.wk/bics.ai.an/onity/ALE HOURDA REVENUE ACCOUNT BYOR	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CYCLICAL REPAIRS/MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vorks - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018	16/08/2018	625878 140.58 Revenue 625878 287.63 Revenue 625878 4802.33 Revenue 625878 4.88 Revenue	BOD ELECTRICAL SERVICES LIMITED 5007428
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E PS05NG REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCO	5903	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018	625878 462.71 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCO	UN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2018	625878 455.40 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCO CONTRACT SERVICES D.S.O.	UN RV18 RV14	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Human Resources	39 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	16/08/2018 16/08/2018	625878 79.20 Revenue 625880 1800.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BUILDING CONTROL PROJECTS LTD 03870156
	RENOVATION OF L.A. DWELLINGS	RV14 CP10	CAPITAL - HOUSING CAPITAL HOLDING A/C	PREMISES RELATED EXPENDITURE 2	Human Resources Unclassified	26 AGENCY WORKERS 1050 LAND/BUILDINGS ACQUISITIONS 2601	16/08/2018	625880 1800.00 Revenue 625888 4000.00 Capital	HM REVENUE AND CUSTOMS ONLY
Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. U UP ILA FACARAME - NALSHAI SENVAE. U P Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. I HENNIE SERVAE S. D Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. I HENNE SERVAE S. D Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. I HENNE SERVES B. D Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. O TERE RESEA ACCOMES. RV Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. O LILIBA AND RELATE DERIKES. B DOI Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. O LILIBA AND RELATE DERIKES. B DOI Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. O LILIBA AND RELATE DERIKES. B DOI Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. O LILIBA AND RELATE DERIKES. B DOI Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. D LILIBA AND RELATE DERIKSES. B DOI Bolta Atta Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. D LILIBA AND RELATE DERIKSES. B DOI Fairbain Biologii Cuardi Ingiliatatica atta gui Addicaia atta OnjALE. D LILIBA AND RELATE DERIKSES. B DOI BOID	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Unclassified	PREMISES INSURANCE - PREMIUM 2800	16/08/2018	625891 4357.36 Revenue	MUNROE K ASSET MANAGEMENT 03971723
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT	BV13H	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 TRAINING FOR EMPLOYEES 4612	16/08/2018	625894 1650.00 Revenue	IN-PROFESSIONAL DEVELPOMENT LIMITED 10777587
Fareham Borough Council http://statistics.data.gov.uk/id/acal-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPTRENTS/LSES 4040	23/08/2018	625905 574.44 Revenue	HSS HIRE SERVICE GROUP PLC 00644490
Fareham Borough Council http://statistics.data.gov.uk/d/ceral-authorhy/24UE HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCI	5901	FAREHAM HOUSING FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	20 FRANKING FOR EMPLOYEES 4012 10 FURNITURE & EQUIPTRENTS/LSES 4040 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	16/08/2018	625905 574.44 Revenue 625933 18.94 Revenue 625933 654.01 Revenue	HSS HIRE SERVICE GROUP PLC 00644400 WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547 WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
						19 GENERAL REPAIRS 2018	16/08/2018		S A C LTD 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2018 16/08/2018	625948 753.10 Revenue 625949 500.00 Revenue	S A C LTD 01566628 JTS CIVIL ENGINEERS LTD 05249528
	CEMETERIES CREM & MORTUARY	BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018	625954 6481.55 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2018	625954 450.09 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Parane Biologi Caccel Inglimitations data gui validosi autority ZEE EXTERIA NO BENTED SERVICE DE Parten Biologi Caccel Inglimitations data gui validosi autority ZEE EXTERIA NO BENTED SERVICE DE Parten Biologi Caccel Inglimitations data gui validosi autority ZEE HOSBIN BENNER ACCOUNT BIO Parten Biologi Caccel Inglimitations data gui validosi autority ZEE HOSBIN BENNER ACCOUNT BIO Parten Biologi Caccel Inglimitations data gui validosi autority ZEE HOSBIN BENNER ACCOUNT BIO Parten Biologi Caccel Inglimitations data gui validosi autority ZEE HOSBIN BENNER ACCOUNT BIO Parten Biologi Caccel Inglimitations data gui validosi autority ZEE HOSBIN BENNER HOSBIN BENNER FORMER HOSBIN BENNER Contra Production Biologi Caccel Inglimitations data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER FORMER HOSBIN BENNER DE Parten Biologi Caccel Inglimitations data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER FORMER HOSBIN BENNER DE Parten Biologi Caccel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Caccel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Caccel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Caccel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Cacel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Cacel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Cacel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Cacel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Cacel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Parten Biologi Cachel Inglimitation data gui validosi autority ZEE CACTER PROGRAME HOSBIN BENNER DE Program Biologi Cachel Inglimation data data data data data data data dat	RESPONSIVE & VOID MAINTENANCE GENERAL ADMINISTRATION EXPEN	5901 3E 5021	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPARS 2018 26 AGENCY WORKERS 1050	16/08/2018 16/08/2018	625954 450.09 Revenue 625954 22872.01 Revenue 625957 738.00 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215 WHITE KNIGHT RECRIITMENT LTD 02322815
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	16/08/2018	625957 738.00 Revenue 625961 1868.35 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNSN CAPITAL - IMPROVEMENTS WORK/MODERNSN CAPITAL - IMPROVEMENTS WORK/MODERNSN CAPITAL - IMPROVEMENTS WORK/MODERNSN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	16/08/2018	625961 1968.35 Capital 625961 5073.62 Capital 625961 4528.00 Capital 625961 4528.00 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	16/08/2018 16/08/2018	625961 4526.00 Capital 625961 4406.60 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	16/08/2018	625961 26563.30 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	16/08/2018	625962 2211.92 Revenue	PURPLE ZEPPELIN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE RENOVATION OF LA. DWELLINGS	BV09A	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services	29 PROMOTER 4916 10 R & M OF BUILDINGS 2000	16/08/2018 16/08/2018	625967 3470.51 Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD 05124512 SOUTH COAST WINDOW SOLUTIONS LTD 9553887
Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ELCHTO BERVERST FOO Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ELCHTO BERVERST FOO Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ACCOUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ACCOUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ACCOUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ACCOUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE CLTARUS AVR ACCOUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Parken Biologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Piologi Biol Piologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Piologi Biol Piologi Cancel Inglinistics data gui Addeca abrohy AEE COUNT PIOL Piologi Biol Piologi Cancel Piologi Biol Piologi Biol Piol Piol Piol Piol Piol Piol Piol Piol Piol Piol Piol Piol Piol Piol Piol	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 8914	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	yri ta Lunianti durivicin Materiala Builting Construction Materiala Builting Construction Materiala Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		16/08/2018	623969 54/051 Revenue 625969 50.00 Revenue 625970 441.50 Revenue 625970 519.51 Revenue 625970 519.51 Revenue 625970 519.51 Revenue 625970 165.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687 SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/d/ceral-authorhy/24UE HOUSING REVENUE ACCOUNT BV06	DECODING A VOID MAINTENANCE	5901	CADELIAM LIQUEINO		Works - Construction, Repair & Maintenance	10 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018 30 GENERAL REPARS 2018	16/08/2018	625970 441.50 Revenue 625970 78.00 Revenue	REAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2018	625970 78.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2018 16/08/2018	625970 -519.51 Revenue 625970 519.51 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/d/dicea/author/in/24UE_OTHER.REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 STANDBY ALLOWANCES 1087	16/08/2018	625970 519.51 Revenue	BEAVEN GROUNDWORKS
	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	16/08/2018		BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE FINANCING & INVESTMENT I&E BVD02	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	16/08/2018 16/08/2018	625973 73.22 Revenue 625973 254.89 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_FINANCING & INVESTMENT I & BVBUZ Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT	BVD9B	EIMANCE AND RESOURCES	DREMICES DELATED EVDENDITURE 2	Works - Construction Repair # Maintenance	20 P F M OF PLIL DINOS 2000	16/08/2018	625973 132.48 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCI	BV09B	FINANCE AND RESOURCES STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2018	625973 903.03 Revenue 625973 464.71 Revenue 625973 40412.77 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2018 16/08/2018 16/08/2018	625973 464.71 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2018 16/08/2018	625973 40412.77 Revenue 625973 24843.67 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	BV09B BV03C 5901 5901 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2018	625973 15569.10 Revenue	BEAVEN GROUNDWORKS
	RESPONSIVE & VOID MAINTENANCE		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2018	625973 -40412.77 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCO RENOVATION OF L.A. DWELLINGS	CP10	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	16/08/2018 16/08/2018	625973 217.80 Revenue 625976 1940.00 Capital	BEAVEN GROUNDWORKS IDEAL WINDOW SOLUTIONS LIMITED 3623785
	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	16/08/2018	625978 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy	15 R & M OF BULDINGS 2000	16/08/2018	625978 70.00 Capital 625978 70.00 Capital 625978 70.00 Capital 625978 70.00 Capital 625978 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400086 GAS CONTRACT SERVICES LIMITED 3400086 GAS CONTRACT SERVICES LIMITED 3400386 GAS CONTRACT SERVICES LIMITED 3400386
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	DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV13B RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources				OFFICE ANGELS LTD 1985032
				EMPLOYEES RELATED EXPENDITUL 1		26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	30/08/2018	626026 504.68 Revenue 626027 1212.63 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677
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	am Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 24	10 23/08	2018 626403	1083.27 Revenue	SOUTHERN WATER SERVICES PLC
	am Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC CORE		CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES			15 CONSULTANTS FEES 44		2018 626421	810.00 Revenue	VANGUARD CONSULTING LTD
	im Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		RV14		SUPPLIES & SERVICES 4		15 CONSULTANTS FEES 44	01 23/08	2018 626421	90.00 Revenue	VANGUARD CONSULTING LTD
	m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER					TRANSPORT RELATED EXPENDITUE 3		38 ROUTINE REPAIRS VEHICLES/PLANT 31	10 23/08			
	m Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 24	10 23/08	2018 626542	665.89 Revenue	SCOTTISH WATER BUSINESS STREAM LIM
Name Name Name Name N	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 11	50 30/08	2018 626549	518 56 Revenue	OFFICE ANGELS LTD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER											THE BEST CONNECTION GROUP LTD TRUCK AND TRAILER SPECIALISTS TD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4	07 23/08	2018 626583	698.90 Revenue	WURTH UK LTD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14			Horticultural	24 MATERIALS (OPERATIONAL) 41		2018 626589	566.00 Revenue	
		RV		RV14				18 TIPPING / INCINERATOR FEES 44	25 23/08 50 23/08	2018 626594		VEOLIA ES HAMPSHIRE LIMITED
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playoround Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4	07 23/08	2018 626596	312.00 Revenue	G.B. SPORT & LEISURE
Description Description Description	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV					Sports & Playground Equipment & Maintenance			2018 626596		
					STREETSCENE					2018 626595		THE HELPING HAND COMPANY (LEDBURY) THE HELPING HAND COMPANY (LEDBURY)
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 44	32 23/08	2018 626600	375.00 Revenue	L&S WASTE MANAGEMENT LTD
Norm Norm Norm Norm N	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 4	32 23/08	2018 626600	750.00 Revenue	L&S WASTE MANAGEMENT LTD
Name Name Name Name N	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED COMPUTER APPROVED	CP23 CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED		Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 41 27 FURNITURE & EQUIPT. PURCHASES 41		2018 626667	15.00 Capital 1795.00 Capital	COMPUTER POWER PROTECTION (Sales) L COMPUTER POWER PROTECTION (Sales) L
Normal and set of the set of	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES 48	78 23/08	2018 626669	6850.00 Revenue	LITTLE MONSTERS EVENT HIRE LTD
Normal with starting with st	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE			BV07AB						2018 626671	239.80 Revenue	ALLSPEED SIGNS & GRAPHICS LTD
Normal and second se	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE											ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES 44	05 23/08	2018 626678	1877.89 Revenue	RUCK CONSULTANCY LIMITED
Name Name Name Name	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS		BS1								
Norm Norm Norm Norm N	Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL SERVICES Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	EccarCentral Government Facilities & Management Services		18 23/08	2018 626684	1271.00 Revenue	RAINER SECURITY PRODUCTS LTD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03			STREETSCENE		Vehicle Management					TRUCTYRE FLEET MANAGEMENT LTD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MARKETING 44	14 23/08	2018 626696	900.00 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT
	Bornigh Council http://statistics.data.org/uk/d/neal-author/ty/24LE_CAPITAL_PROGRAMME_COTHER_SERVICES	CP	APPROVED PROGRAMME			PREMISES RELATED EXPENDITURE 2						
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance	33 EXTERNAL WORKS 21	88 30/08	2018 626730	277.25 Capital	EIBE PLAY LTD
		CP		CP24			Sports & Playground Equipment & Maintenance					EIBE PLAY LTD
	Borough Council http://statistics.data.gov.dk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03		BV03G	STREETSCENE			19 ROUTINE REPAIRS VEHICLES/PLANT 31			2595.00 Revenue	VISION TECHNIQUES (UK) LTD
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - GENERAL PAYABLE 22	00 30/08	2018 627049	500.00 Revenue	HAMPSHIRE COUNTY COUNCIL
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV									3318.00 Revenue	
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_COPER_REVENDE_ACCOUNTS Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE	CP			CAPITAL - IMPROVEMENTS WORK/MODERNIS'N						10556.00 Capital	
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES		CAPITAL - SCHEMES FUNDED FROM BALANCES		Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 21	60 30/08	2018 627061	1950.00 Capital	REDS BUILDERS LIMITED
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N EIMANCE AND RESOLIDCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 21		2018 627063	6265.38 Capital 201.44 Revenue	S A C LTD 7EBPA WASTE SKIP LIPE
	Botruph Council http://statistics.data.oov.uk/d/local-author/tv/24LE_CAPITAL_PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 R & M OF BUILDINGS 21	00 30/08	2018 627067	2394.00 Capital	AXIS FIRE & SECURITY SERVICES
Desc Desc Desc Desc De	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV				SUPPLIES & SERVICES 4		98 SUB-CONTRACTORS CHARGES 44				
		BV09 BV09				PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		32 GAS 2 32 SECURITY SERVICES 4				CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION
Barry Law and base and base and bar and	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 TOILET REQUISITES 2	20 30/08	2018 627072	50.96 Revenue	CROFTON COMMUNITY ASSOCIATION
books of the print state data prin	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		RECREATION AND SPORT CEMETERIES CREM & MORTHARY			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		32 CONTRACT CLEANING - GENERAL 22 24 R&M OF TREE PRESERVATION 21	00 30/08 63 30/08	2018 627072		CROFTON COMMUNITY ASSOCIATION CEDAR TREE SURGEONS
basely	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT		STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627168		CEDAR TREE SURGEONS
Bancy - Control Biology - Control	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627168	336.52 Revenue	CEDAR TREE SURGEONS
based based <th< td=""><td>Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT</td><td></td><td>PARKING SERVICES</td><td></td><td>STREETSCENE PLANNING AND REGULATION</td><td>PREMISES RELATED EXPENDITURE 2</td><td></td><td>24 R&M OF TREE PRESERVATION 21</td><td>63 30/08</td><td>2018 627168</td><td>44.28 Revenue</td><td>CEDAR TREE SURGEONS</td></th<>	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT		PARKING SERVICES		STREETSCENE PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627168	44.28 Revenue	CEDAR TREE SURGEONS
besch besch <th< td=""><td>Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT</td><td>BV06</td><td>MAINT OF LAWNS VERGES ETC</td><td>5030</td><td>FAREHAM HOUSING</td><td>PREMISES RELATED EXPENDITURE 2</td><td>Horticultural</td><td>24 R&M OF TREE PRESERVATION 21</td><td>63 30/08</td><td>2018 627168</td><td>1328.35 Revenue</td><td>CEDAR TREE SURGEONS</td></th<>	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627168	1328.35 Revenue	CEDAR TREE SURGEONS
Bancy Local Hypitalitics Las purples PV MANUGR MUNCH ALL DIFFERDED PV MANUGR MUNCH ALL DIFFERDED MANUGR MUNCH ALL DIFFERDED MANUGR	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A								
Books State S	.orougn Council http://statistics.data.gov.uk/drocal-authority/24UE_CULTURAL AND RELATED SERVICES Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	BVU9 RV	NON WORK GROUP HOLDING ACCOUNT				Facilities & Management Services Information Communication Technology	19 POSTAGES 4 27 FURNITURE & EQUIPT, MAINT 4			964.00 Revenue 9468.84 Revenue	
based Control	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 EXTERNAL WORKS 21	88 30/08	2018 627173	2925.00 Capital	SURREY SHOP SIGNAGE LTD
book book Control Pictor Pictor Pictor	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B								
book book Bit Bit< Bit Bit Bit<	korouge counce representations data.gov.ukvidnocar-authority/24UE_CULTURAL AND RELATED SERVICES korough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RFLATED SERVICES	BV09										TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
Nome Constrain Procession Procession <td>lorough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES</td> <td>BV09</td> <td>RECREATION AND SPORT</td> <td>BV09B</td> <td>STREETSCENE</td> <td>PREMISES RELATED EXPENDITURE 2</td> <td>Horticultural</td> <td>24 R&M OF TREE PRESERVATION 21</td> <td>63 30/08</td> <td>2018 627193</td> <td>50.00 Revenue</td> <td>TITCHFIELD TREE SERVICES LTD</td>	lorough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627193	50.00 Revenue	TITCHFIELD TREE SERVICES LTD
Bases Description Bitter Transfer Methods also public bases Provide P		BV09		BV09B	STREETSCENE		Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627193	724.00 Revenue	TITCHFIELD TREE SERVICES LTD
bases Bases PRETERDATE PPRETERDATE PPRETE	Borough Council http://statistics.data.gov.uk/dhocal-authonty/24UE_CULTURAL AND RELATED SERVICES Romunh Council http://statistics.data.gov.uk/dhocal-authority/24UE_CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BVJ3B BVD9B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural			2016 627193	35.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
Books of the second s	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627193	386.00 Revenue	TITCHFIELD TREE SERVICES LTD
box/s box/s <th< td=""><td>Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES</td><td>BV09</td><td></td><td>BV09B</td><td></td><td></td><td></td><td></td><td></td><td>2018 627193</td><td></td><td></td></th<>	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B						2018 627193		
Non-opticating Non-opt											80.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
books books Bit International and write	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 21	63 30/08	2018 627193	20.00 Revenue	TITCHFIELD TREE SERVICES LTD
Owner Construct Description Bit Market State Land Description State St	orough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B								
Description	torough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09		BV09B BV09B	STREETSCENE						180.00 Revenue 160.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
Non-general (and physical call gas) with Original (and physical call gas) with Origin	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4	10 30/08	2018 627205	7520.00 Revenue	THE GRAPHIC DESIGN HOUSE
Boogenergic Acceleration State (a) Address-adurgic/able (DPTL, PROBAME FLAGENCE CP RESUNTING CFL ADVELLAGE CPTL RESULTANCE (a) Address-adurgic/able (DPTL, PROBAME FLAGENCE CP RESULTANCE (a) Address-adurgic/able (DPTL, PROBAME FLAGENCE CP State (a) Address-adurgic/able (DPTL, PROBAME FLAGENCE CP RESULTANCE (a) Address-adurgic/able (DPTL, PROBAME FLAGENCE CP State (a) Address-adurgic/able (DPTL, PROBAME	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		FAREHAM HOUSING							HARFORD SPECIALISED SERVICES LTD
blong/Locard (pp)/statistics.atag.ga/dobbas.atag.ga	sorough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Romuth Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME_LACVIDING_SED/INC	RV CP	CUNINACT SERVICES D.S.O. RENOVATION OF LA, DWELLINGS	KV14 CP10	CAPITAL + IMPROVEMENTS WORK/MODEPAISM	EMPLOYEES RELATED EXPENDITUE 1	Human Resources Building Construction Materials	26 AGENCY WORKERS 11 10 GENERAL REPAIRS 24	50 30/08/ 18 30/09	2018 627244		BUILDING RECRUITMENT COMPANY LTD IDEAL WINDOW SOLUTIONS LIMITED
Bong/Durit Itp://subsci.cs.abg.ov/dv/cbu-advn/j/24_E_LCUTR#. A 05 RL/HDS ESHVCES BV/0 REVERSE 100-000-000-000-000-000-000-000-000-000	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		61 30/08	2018 627246	215.29 Revenue	BEAVEN GROUNDWORKS
Bong/ Curr/1 Itp://statics.ada.gov/ub/dock-adar/up/(24-EV/DRIN REFNUE ACCOUNT 8V/6 RESPONDE & VOID UMINTENVAC 501 FARENAL ROLONG PREMISE SELENCE DEPENDENCE 2 Work - Constraidin, Ravia Minimianca 39 (BERA, REPAIRS 2016 3006/2016 6274 5474 Review BEARE/BROUNDORDS 3006/2016 6274 5474 Revi	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09						39 R & M OF BUILDINGS 21	00 30/08		121.00 Revenue	
Borough Courcin Intro/Intratistics.data.gov.uk/docal-autor/nty/24LE HOUSING REVENUE ACCOUNT BV06 RESPONSIVE & VOID MAINTENANCE 5001 FAREHMAI HOUSING PREMISES RELATED EXPENDITURE 2 Works - Construction, Repair & Maintenance 39 GENERAL REPAIRS 2018 3008/2018 627246 13473.78 Revenue BEAVEN GROUNDWORKS	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING_REVENTEACCOUNT	BV09						39 R & M OF BUILDINGS 21 39 GENERAL REPAIRS 21	00 30/08/ 18 30/09		5087.44 Revenue	
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 21	18 30/08	2018 627246	13473.78 Revenue	BEAVEN GROUNDWORKS
	Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance				-18561.22 Revenue	BEAVEN GROUNDWORKS
Bong Court Itp://statics.data.gov.id/doci-autom/24.EV.USINR FERVER & ZOUTI MINITENINE Str. 91 FAREHAU HOUSIN PREMIES RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 91 FAREHAU HOUSING PREMIESE RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 71 FAREHAU HOUSING PREMIESE RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 71 FAREHAU HOUSING PREMIESE RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 71 FAREHAU HOUSING PREMIESE RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 71 FAREHAU HOUSING PREMIESE RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 71 FAREHAU HOUSING PREMIESE RELATED EPROTINE 2 Work - Construindin, Regi M Minimurano 39 GERAN, REPAIRS 2018 30062018 6274 1551-22 Revenus EEXING F6 VID WINTENINE Str. 71 F6				5901								