Body Name Body Service Label	Service Co	de Service Division Service D	Nvision Code Organisational Unit	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOf Expenditure Category - P	roClass Expenditure Code - ProClass SeRCOP Detailed Expenditure T	pe SeRCOP Detailed Expenditure Code	Date Transaction Number	r Amount Capital and Rever	nue Supplier Name	Supplier ID
Body Name Sody Farnham Bonzygh Council http://fastistics.d.sta.gov.uk/rid/tocal-author/lig/24LE OTHER REVENUE ACCOUNTS Farnham Bonzygh Council http://fastistics.d.sta.gov.uk/rid/tocal-author/lig/24LE CORPORATE A DEMOCRATIC CORE Farnham Bonzygh Council http://fastistics.d.sta.gov.uk/rid/tocal-author/lig/24LE OTHER REVENUE ACCOUNTS Farnham Bonzygh Council http://fastistics.d.sta.gov.uk/rid/tocal-author/lig/24LE OTHER REVENUE ACCOUNTS	RV BV07A	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	Nvision Code Organisational Unit DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	Expenditure Code - SeRCOE Expenditure Category - P 4 Financial Services 4 Financial Services	20 SOFTWARE LICENCES 20 BANK CHARGES 38 VEHICLE TRACKER CHARGES	4954 03/02	2017 570301	4 -619.12 Revenue 1 2494.34 Revenue	CAPITA BUSINESS SERVICES LTD	02299747 02299747
Farenam Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management F 3 Vehicle Management	38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021 17/02 3021 17/02	2017 575794 2017 575794	2494.34 Revenue 4 260.44 Revenue 4 1363.48 Revenue 5 2034.20 Revenue	TRACKYOU LTD TRACKYOU LTD	04203244 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV05 BV12	HOUSING ADVICE BV05C PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	Ji 1 Human Resources 4 Street & Traffic Manageme	26 AGENCY WORKERS 11 35 RECOV.COSTS OF STANDARD C	1050 24/02 IARGE 4440 03/02	2017 575795 2017 576336	5 2034.20 Revenue 6 691.20 Revenue	VENN GROUP LTD PATROL	04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV03	GENERAL ADMINISTRATION EXPENSE 5021 COAST PROTECTION BV03B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRO	SUPPLIES & SERVICES NMENT SUPPLIES & SERVICES	4 Unclassified 4 Financial Services	TENANTS REMOVAL EXPENSES 20 OTHER LICENCES	4952 03/02 4625 03/02	2017 576922	691.20 Revenue 3 1250.00 Revenue 2 1245.50 Revenue	redacted personal data MARINE MANAGEMENT ORGANISATION	
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management F 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES PI 38 ROUTINE REPAIRS VEHICLES PI	NT 3010 03/02 NT 3010 03/02	2017 576849 /2017 57684°	9 482.15 Revenue 73.02 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Farabas Booogh Council Inspiratations data gov ublinted-authority-ALE HIGAMYS BOOKS AND TRANSFORM Farabas Booogh Council Inspiratations and provide Activation of the Council Inspiratation Council Inspiratations and Adviced authority-ALE DIVIDIOMENTA PROBLEMATORY SER Farabas Booogh Council Inspiratations data gov ublinted-authority-ALE DIVIDIOMENTA PROBLEMATORY SER Farabas Booogh Council Inspiratations data gov ublinted-authority-ALE DIVIDIOMENTA PROBLEMATORY SER Farabas Booogh Council Inspiratations data gov ublinted-authority-ALE DIVIDIOMENTA PROBLEMATORY SER Farabas Booogh Council Inspiratations data gov ublinted-authority-ALE DIVIDIOMENTA COUNCIL INSPIRATATION (COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIRATATION (COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIRATATION (COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIRATATION INSPIRATATION COUNCIL INSPIR	BV03 BV03 RV RV	WASTE COLLECTION BYOSE WASTE COLLECTION BYOSE NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU SUPPLIES & SERVICES	F 3 Vehicle Management F 3 Vehicle Management F 3 Vehicle Management 4 Information Communication	38 ROUTINE REPAIRS VEHICLES/PI 38 ROUTINE REPAIRS VEHICLES/PI 38 ROUTINE REPAIRS VEHICLES/PI 38 HIRE OF VEHICLES Technology 27 SOFTWARE LICENCES	ANT 3010 03/02 ANT 3010 03/02 3210 09/02 4530 03/02	2017 576849 2017 576849 2017 576906 2017 576902	482.15 Revenue 73.02 Revenue 9 961.98 Revenue 2 1300.00 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED TOYOTA MATERIAL HANDLING UK NORTHGATE PUBLIC SERVICES (UK) LTD	03794455 03794455 06265172 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV03	GENERAL ADMINISTRATION EXPENSE 5021 WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Financial Services 4 Environmental Services	20 PAYMENT CARD CHARGES 18 FURNITURE & EQUIPT, PURCHAS		2017 576953	3 2240.99 Revenue 4 9420.00 Revenue	ALLPAY LIMITED CRAEMER UK LTD	02933191 02574815
	RV BVD6	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE	JI 1 Human Resources	26 AGENCY WORKERS	1050 03/02 2018 03/02			BUZZ PEOPLE RECRUITMENT LTD SOUTHERN ELECTRIC CONTRACTING LTD	07908887 2317133
Farable Booling Council Implysitations data gov. Julishock-airbring Public Council Implysitation data gov. Julishock-airbring Public Council Implysitation data gov. Julishock-airbring Public Council Implysitation data	RV	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BUYSS NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Mail Services 4 Mail Services 4 Information Communication 4 Information Communication 4 Information Communication	30 POSTAGES Technology 27 FURNITURE & EQUIPTRENTS/L	4500 09/02	2017 577316 2017 577316 2017 577326 2017 577326 2017 577337 2017 577337 2017 577403 2017 577596	1875.08 Revenue 2284.2 Revenue 3 3030.37 Revenue 3 8891.31 Revenue 4 9503.79 Revenue 7 2500.00 Revenue 7 3763.44 Revenue 15.75 Revenue	ROYAL MAIL	04400000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV13	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRO	SUPPLIES & SERVICES SUPPLIES & SERVICES NMENT SUPPLIES & SERVICES	4 Information Communication	Technology 27 FORTHURSE ELECTROES Technology 27 COMPUTER SOFTWARE	ES 4040 09.02 4530 09.02 4531 03.02	2017 577334	9503.79 Revenue	MERIA LIMITED OCELLA HONEYWELL CONTROL SYSTEMS LTD	2246366 05180119 02837294
Fairnam Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE OTHER REVENUE ACCOUNTS Fairnam Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING ADVICE BV05C	DEPT of STRATEGIC PERMING AND ENVIRO DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	E 2 Facilities & Management S 4 Information Communication		2000 03/02 4514 17/02	2017 577405	3 3763.44 Revenue	HONEYWELL CONTROL SYSTEMS LTD VODAFONE LIMITED	00217803 01471587
		HOUSING ADVICE BV05C HOUSING ADVICE BV05C NON WORK GROUP HOLDING ACCOUNTRY18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication 4 Information Communication 4 Information Communication	Technology 27 MOBILE TELEPHONES	4514 17/02 4514 17/02 4514 17/02	2017 577596 2017 577596	3 40.72 Revenue	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587 01471587
Farthers Booky Court I Physiolatics data gov. Julis Cache alarbolly 24.E. GINSERAL PLOS INCIDIOS. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. GINSERAL PLOS INCIDIOS. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH DISCOSION FOR Farther Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOKY AND EXCLUSION'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOKY AND EXCLUSION'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court I Bry Statistics data gov. Julis Cache alarbolly 24.E. ENRICH BOOK AND RECOLLISTON'S SER. Farthers Booky Court Bry Statistics data gov. Julis Cache alarbolly 24.E	RV BV05	PRIVATE SECTOR HOUSING RENEWAL BYOSE	DEPT of STRATEGIC PLANNING and ENVIRO	NMENT SUPPLIES & SERVICES	4 Social Community Care Su	xoles & Services 32 GRANTS AND SUBSCRIPTIONS	4700 17/02	2017 577605	3 12251.73 Revenue 3 3641.50 Revenue 4 975.00 Revenue	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management F 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PI 38 ROUTINE REPAIRS VEHICLES/PI	NNT 3010 17/02 NNT 3010 17/02	2017 577664 /2017 57766-	975.00 Revenue 9.28 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management F 3 Vehicle Management F 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLESIPI 38 ROUTINE REPAIRS VEHICLESIPI 38 ROUTINE REPAIRS VEHICLESIPI	NNT 3010 17/02 NNT 3010 17/02	22017 577664 22017 577664 22017 577664	9.28 Revenue 4 2.47 Revenue 4 2.32 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLESIPI 38 ROUTINE REPAIRS VEHICLESIPI	NT 3010 17/02	2017 577664	4 0.98 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PI	NT 3010 17/02	2017 577664	14.68 Revenue	MC TRUCK & BUS LTD	01241061
Feature Boogic Carol Inspirituation and an advanting AEE ENROSMET AND REDULTION YEE Feature Boogic Carol Inspirituation and yet advantage and annual PLASE ENROSMET AND REDULTION YEE Feature Boogic Carol Inspirituation and you Advantage and annual PLASE CHIEFE REVISITE AND REPORT AND	BV06 BV06 RV	DECEDENCIAL & VIDID MAINTENANCE COOK	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	E 2 Works - Construction, Rep	air & Maintenance 39 GENERAL REPAIRS	2018 03/02	72017 578133 72017 578134 72017 578134 72017 578141 72017 578151 72017 578151	6 617.88 Revenue 3 944.23 Revenue 4 664.00 Revenue 5 3700.00 Revenue 1 2651.81 Revenue 1 548.00 Revenue 1 11617.00 Revenue 5 11500.00 Revenue	BCG ELECTRICAL SERVICES LIMITED LIFTABILITY LIMITED HOLMES & QUINN LIMITED HOMER BLAKEY LTD	5097428 03782380 04714636
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Vehicle Management	22 A M OF FIXED PLANT	2040 03/02	2017 578140	3700.00 Revenue	HOLMES & QUINN LIMITED	04714636
Fareham Bolough Council http://statistics.data.gov.uk/id/local-authorhy/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C		THIRD PARTY PAYMENTS TOTAL ASSETS LESS LIABILITIES		20 PREMISES INSURANCE - PREMI sir & Maintenance 39 PRIVATE CONTRACTORS 38 MATERIALS SUSPENSE ACCOUN	M 2800 03/02 5610 03/02	2017 57815°	548.00 Revenue		5630996 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BS BV03	BAL. SHEET - D.S.O. BS1 WASTE COLLECTION BV03G	BAL. SHEET - D.S.O. DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4 Environmental Services	18 FURNITURE & EQUIPT. PURCHAS	I (VE A016 03/02 ES 4000 03/02		2 11617.20 Balance Sheet 5 1500.00 Revenue	WESSEX PETROLEUM LTD CRAEMER UK LTD	01024472 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Environmental Services 4 Environmental Services	18 FURNITURE & EQUIPT, PURCHAI 18 FURNITURE & EQUIPT, PURCHAI	ES 4000 03/02	2017 578155 /2017 578154	5 1500.00 Revenue 3 1350.00 Revenue 7 2826.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD	02574815 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Environmental Services 4 Facilities & Management S	18 FURNITURE & EQUIPT, PURCHAS INVIORS 19 FURNITURE & EQUIPT, MAINT.		2017 578157 /2017 57816'	7 2826.00 Revenue 5 515.00 Revenue	CRAEMER UK LTD CHROMA VISION LTD	02574815 04215917
Faither Booting Court Intelligence and processing and another than the processing and a second another than the processing and a second another than the processing and a second another than the processing and the processing another than the processing and the second another than the processing and the processing another than the processing another than the processing and the processing another than the processing and the processing another than the processing another than the processing and the processing another than the processing another than the processing another than the processing and the processing another than the processing	BV03	WASTE COLLECTION BYOSS ENVIRONMENTAL HEALTH BVOSC COAST PROTECTION BYOSS COMPUTER APPROVED CP23 PLANNING POLICY BV1SC	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRO CAPITAL - COMPUTER APPROVED DEPT of STRATEGIC PLANNING and ENVIRO	SUPPLIES & SERVICES NMENT SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Consultancy 4 Information Communication 4 Consultancy	18 PLENN LINE & ELLIPT PURCHER 19 FURNITURE & EQUIPT MAINT. 15 CONSILTANTS FEES 15 CONSILTANTS FEES 15 CONSILTANTS FEES	4030 03/02 4401 17/02 4401 09/02	2017 578155 2017 578156 2017 578157 2017 578157 2017 578172 2017 578172 2017 578173 2017 578174	2525.00 Nevenue 515.00 Revenue 2 5130.80 Revenue 3 1500.00 Capital 4 5997.25 Revenue	CHROMA VISION LTD OVE ARUP & PARTMERS LTD SILVERSANDS LTD NATHANIEL LICHFIELD & PARTMERS	04215917 1312453 02141393
Farsham Borough Council http://statistics.data.gov.u.id/id/local-authority/24UE PLANNING SERVICES Farsham Borough Council http://statistics.data.gov.u.id/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV13 BV06	PLANNING POLICY BV13C RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRO DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES NMENT SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Consultancy E 2 Building Construction Mate	15 CONSULTANTS FEES (als 10 GENERAL REPAIRS	4401 03/02 2018 03/02	2017 578174 2017 578175	5997.25 Revenue 776.68 Revenue	NATHANIEL LICHFIELD & PARTNERS CADE ROOFING & BUILDING SERVICES LTD	02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Health & Safety	22 GENERAL REPAIRS	2018 03/02 2018 03/02 2018 03/02	2017 578179	517.00 Revenue	AXIS FIRE & SECURITY SERVICES HARFORD SPECIALISED SERVICES LTD	03185513 02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HUUSING REVENUE ACCUUN! Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09						2018 03/02	2017 578182 /2017 578183	1580.00 Revenue 3 1216.50 Revenue		
Farlam Brough Court Imply Instances, data gov Juli Mockes alarbeity 24.E. PLOSING REVENUE PLOCOME? Farlam Brough Court Imply Instances and gov Juli Mockes alarbeity 24.E. CLITER, JAR PERLETE SERVICES Farlam Brough Courcil Imply Instances and gov Juli Mockes alarbeity 24.E. CLITER, PROGRAME: - OTHER SERVICE Farlam Brough Courcil Imply Instances and gov Juli Mockes alarbeity 24.E. CLITER, JAR DE LEATE SERVICES Farlam Brough Courcil Imply Instances and gov Juli Mockes alarbeity 24.E. CLITER, JAR DE BLETTE SERVICES Farlam Brough Courcil Imply Instances and gov Juli Mockes alarbeity 24.E. CLITER, JAR DE BLETTE SERVICES Farlam Brough Courcil Imply Instances and gov Juli Mockes alarbeity 24.E. CLITER, JAR DE BLETTE SERVICES	RV ES CP	NON WORK GROUP HOLDING ACCOUN RV18 COMPUTER APPROVED CP23 COMPUTER APPROVED CP23 REGREATION AND SPORT BUSSB	DEPARTMENT OF DEPARTIONS DEPT OF FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	E 2 Cleaning & Janiforial 4 Mail Services 4 Information Communication 4 Information Communication	13 GENERAL REPAIRS	2018 03/02 4500 17/02 4530 17/02 4530 17/02	22017 578183 22017 578185 22017 578186 22017 578186	1216.50 Revenue 5 5000.00 Revenue 6 12292.80 Capital 6 16850.00 Capital	PORE SHORE GLASS LID ROYAL MAIL ADVANCED BUSINESS SOLUTIONS ADVANCED BUSINESS SOLUTIONS CHRISTOPHER HOARE TREE SERVICE LTD	04138203 03214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	ES CP BV09	COMPUTER APPROVED CP23 RECREATION AND SPORT BY09B	CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Information Communication E 2 Horticultural	Technology 27 SOFTWARE LICENCES 24 R&M OF TREE PRESERVATION	4530 17/02 2063 09/02	2017 578186 /2017 578181	3 16850.00 Capital 3 300.00 Revenue	ADVANCED BUSINESS SOLUTIONS CHRISTOPHER HOARE TREE SERVICE LTD	03214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 09/02 2063 09/02	2017 578189		CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	E 2 Hoticultural E 2 Hoticultural	24 RAM OF TREE PRESERVATION	2063 09/02	2017 578185	20.00 Revenue	CHRISTOPHER HUARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	0 04766544 0 04766544 0 04766544
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			DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 03/02 3030 03/02			MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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		WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING	3030 03/02			MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 03/02 3030 03/02	2017 578224 /2017 57822-	4 40.00 Revenue 4 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management F 3 Vehicle Management	38 VERICLE CLEANING	3030 03/02 3030 03/02	2017 578224 /2017 57822	40.00 Revenue 4 40.00 Revenue 4 40.00 Revenue 4 40.00 Revenue 4 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 03/02 3030 03/02	2017 578224	40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Francis Description of Court State of the Court Sta	D) (D)	WASTE COLLECTION BUDGE	DEDARTMENT OF OREDATIONS	TRANSPORT RELATED EXPENDITU	P. O. Mahinin Managament	38 VEHICLE CLEANING	3030 03/02 3030 03/02	2017 579224	4 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Environment and Regulatory Services and Regulatory Services and Regulatory Services Regulatory Services and Regu	BV03 BV03 BV03 BV03	WASTE COLLECTION DUDGE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TRANSPORT DEL ATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 39 VEHICLE CLEANING	3030 03/02	2017 57822/	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 03/02 3030 03/02		40.00 Revenue 4 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 03/02 3030 03/02	2017 578224	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.ub/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.ub/d/scole-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.ub/d/scole-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 03/02 3030 03/02	2017 578224	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITU	F 3 Vehicle Management	38 VEHICLE CLEANING	3030 03/02	2017 578224	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339

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	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/02/2017 03/02/2017	578224 5.00 Revenue 578224 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/02/2017 03/02/2017	578224 5.00 Revenue 578224 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING	3030	03/02/2017	578224 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4	Vohicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 28 LEGAL FEES	3030	03/02/2017	578224 10.00 Revenue 578224 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400 4717	03/02/2017	578227 750.00 Revenue	LANDMARK CHAMBERS	04525957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Works - Construction, Repair & Maintenance	29 PERFORMING RIGHTS SOCIETY 39 GENERAL REPAIRS	4717 2018	03/02/2017 03/02/2017	578232 4293.17 Revenue 578233 160.00 Revenue	PERFORMING RIGHT SOCIETY LTD M & B DRAIN SERVICES	00134396
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	03/02/2017 03/02/2017	578233 80.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT		Vicinia - Constitution, Repair & Maintenance Facilities & Management Services Facilities & Management Services	39 R & M OF BUILDINGS 19 SOFTWARE LICENCES 19 SOFTWARE LICENCES 15 CONSILITANTS FEES 27 COMPUTER SOFTWARE 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	2000 4530 4530 4401 4531 4531 4530	03/02/2017	578233 320.00 Revenue 578248 9847.35 Revenue 578249 9683.66 Revenue 578250 1170.00 Revenue 578255 764.00 Revenue 578255 7424.00 Revenue 578255 1262.00 Revenue	STOR-A-FILE LTD STOR-A-FILE LTD	1316362 1316362
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	19 SOFTWARE LICENCES 15 CONSULTANTS FEES	4401	03/02/2017	578250 1170.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13 RV RV	DEVELOPMENT CONTROL. BV/38 PLANNING POLICY BV/3C NON WORK GROUP HOLDING ACCOUN RV/8 NON WORK GROUP HOLDING ACCOUN RV/8	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Consultancy Information Communication Technology Information Communication Technology Information Communication Technology	27 COMPUTER SOFTWARE	4531	09/02/2017	578255 764.00 Revenue	redacted personal data ESRI (UK) LTD	1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	09/02/2017 09/02/2017	578255 7424.00 Revenue 578255 1262.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342 1288342
	RV						4530	09/02/2017		ESRI (UK) LTD	1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	09/02/2017 09/02/2017	578255 1654.00 Revenue 578255 5157.00 Revenue	ESRI (UK) LTD ESRI (UK) LTD	1288342 1288342
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Engelsom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530	09/02/2017	578255 1025.00 Revenue	ESRI (UK) LTD	1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 98 REVENUE SUPPORT GRANT 98 NNDR POOL - PAYMENTS	4530	09/02/2017	578255 1266.00 Revenue	ESRI (UK), LTD ESRI (UK), LTD ESRI (UK), LTD DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government Local/Central Government	98 REVENUE SUPPORT GRANT	P138 P140 P139	03/02/2017 03/02/2017	578257 -66226.00 Balance Sheet 578257 1588339.00 Balance Sheet 578257 -132352.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1			Local/Central Government	98 NNDR POOL - RECEIPTS	P139	03/02/2017	578257 -132352.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	BS	BAL. SHEET - COLLECTION FUND BS1 APPROVED PROGRAMME CP24	BAL. SHEET - COLLECTION FUND CAPITAL - APPROVED PROGRAMME	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Local/Central Government Art & Leisure Services	98 NNDR POOL - RECEIPTS 29 FURNITURE & EQUIPT, PURCHASES	P139 4000	03/02/2017 03/02/2017	578257 -17002.00 Balance Sheet 578262 551531.36 Capital	DCLG (Dept. for Communities & Local Govt.) SPORTS & LEISURE MANAGEMENT LTD	02204085
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/02/2017	578264 -975.00 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514	03/02/2017	578266 379.92 Revenue	VODAFONE PAGING LTD VODAFONE PAGING LTD	01471587 01471587
Feature Bough Carel Has (Installation and your Addiced and Anni (Alle CRETINAL EFFICIES) Feature Bough Carel Has (Installation and Has Addiced and a	BV09		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication (acrinology Art & Listure Services Cernstery & Crematorium Cernstery & Crematorium Cernstery & Crematorium Cernstery & Crematorium	29 PROMOTER 12 MISCELLANEOUS EXPENDITURE	4916	03/02/2017	578296 379,192 Novembe 578288 126,84 Revenue 578288 3754,91 Revenue 578274 100,00 Revenue 578274 40,00 Revenue 578274 40,00 Revenue 578275 1250,00 Capital	IOURIUM TON DADVED. ALLENDADVED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CULTURE AND HERITAGE BUDDA CEMETERIES CREM & MORTUARY SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE	4916 4970 4970 4970 4970 4401	09/02/2017 09/02/2017	578274 210.11 Revenue	A H FREEMANTLE LTD A H FREEMANTLE LTD A H FREEMANTLE LTD	04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER	BV03	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cemetery & Crematorium Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 12 MISCELLANEOUS EXPENDITURE	4970	09/02/2017	578274 100.00 Revenue 578274 40.00 Revenue	A H FREEMANTLE LTD	04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY BV03A SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Cemetery & Crematorium Works - Construction, Repair & Maintenance	12 MISCELLANEOUS EXPENDITURE 39 CONSULTANTS FEES	4970	09/02/2017	578274 560.00 Revenue	A H FREEMANTLE LTD TKLA LIMITED	04690394 8773957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	03/02/2017 03/02/2017	578276 1895.00 Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 37 WATER CHARGES - SUPPLY (PWC)	2410 2400	03/02/2017 03/02/2017	578276 1895.00 Capital 578280 1508.14 Revenue 578281 504.34 Revenue	SOUTHERN WATER SERVICES PLC CASTLE WATER LTD	02366670 SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER	BV03 BV09		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Unities Horicultural	37 WATER CHARGES - SUPPLY (PWC)	2400 2400 4007	03/02/2017	578281 504.34 Revenue 578282 990.59 Revenue		SC475583 SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	03/02/2017	578284 660.00 Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT BV09B CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Sports & Playground Equipment & Maintenance	24 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007	03/02/2017 09/02/2017	578300 685.00 Revenue 578303 111.20 Revenue	HAMBROOKS HOLDINGS KEYLINE BUILDERS MERCHANTS LTD	SC042425
Feature Booogic Cource Into [Instances and you Addiced and Annio] ALE ENVIRONMENT AND REGULATION YEER, Feature Booogic Cource Interpretation and Annio Anni	BV09 BV03 BV03 BV09	ENVIRONMENTAL HEALTH BUUSC RECREATION AND SPORT BUUSE RECREATION AND SPORT BUUSE CEMETERIES CREM & MORTUARY BUUSA CEMETERIES CREM & MORTUARY BUUSA CEMETERIES CREM & MORTUARY BUUSA	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	09/02/2017	578281 504.34 Navenue 578284 660.00 Revenue 578300 685.00 Revenue 578300 111.20 Revenue 578303 111.10 Revenue 578303 179.90 Revenue 578303 179.90 Revenue	CASTLE WATER LTD HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	SC042425 SC042425
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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 RV	RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 33 SUB-CONTRACTORS CHARGES	4007 4007 4432	09/02/2017 09/02/2017	578303 230.16 Revenue 578303 171.90 Revenue	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	SC042425 SC042425
	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	03/02/2017		HAVANT BOROUGH COUNCIL	00042423
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES	4432 4432	03/02/2017 03/02/2017	578374 539.00 Revenue 578377 787.00 Revenue	EAST HAMPSHIRE DISTRICT COUNCIL TEST VALLEY BOROUGH COUNCIL	
	BV13	COMMUNITY DEVELOPMENT BV13H	DEDARTMENT OF OPERATIONS	CUIDOLUCO A CEDVACEO		10 VOLITU DEGLECTS	4977	03/02/2017		FAREHAM NORTH WEST COMMUNITY ASS	
Feather Bough Carel Has (Instance, and you Android and Anniy (ALE F. ANNING BETWEET PARTIES TO THE PROPERTY OF	BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 BALANCES & RESERVES BS190	Hachited & Marlagment Services Flandiste & Muragement Services Hachited & Muragement Services Locas/Central Government Ucoss/Central Government Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Conceileance	20 BANK CHARGES 19 LOCAL ASSISTANCE PAYMENT TENANTS REMOVAL EXPENSES	4954 4727 4952	09/02/2017	578835 3000,000 Nevenue 578833 1150,00 Revenue 578833 1150,00 Revenue 578834 7550,00 Balance Sheet 578837 750,00 Revenue 578838 7000,00 Revenue 578838 7000,00 Revenue 578841 2625,00 Capital	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CORPORATE MANAGEMENT BU07AB HOMELESSINESS GENERAL ADMINISTRATION EXPENSE 5021 BALL SHEET: GENERAL FUND BS1 MAINT OF LAWINS VERGES BTD 5030 RESPONSIVE A VIOLD MAINTENANCE 5001 SCHEMES FUNDED FROM BALANCES CP20 REMONISTRACE A MINES IN MINES CP20	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	19 LOCAL ASSISTANCE PAYMENT TENANTS REMOVAL EXPENSES 98 SOLENT DISTURBANCE MIT PROJECT 39 ENVIRONMENTAL IMPROVEMENTS 39 VOID COSTS - NOT RECHARGEABLE	4952	09/02/2017	578633 1150.00 Revenue 578634 1250.00 Revenue	redacted personal data redacted personal data TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	BALANCES & RESERVES BS190	Local/Central Government	98 SOLENT DISTURBANCE MIT PROJECT	E326	09/02/2017	578635 7550.00 Balance Sheet	TEST VALLEY BOROUGH COUNCIL	
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2030 2011 4401	09/02/2017 09/02/2017	578637 /50.00 Revenue 578638 7000.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401	09/02/2017 09/02/2017	578641 2625.00 Capital	BOYLE+SUMMERS LTD JPC PROPERTY SERVICES LTD	9126275 4704385
	BV03	COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	18 CONSULTANTS FEES	2000 4401	24/02/2017		ENVIRONMENT AGENCY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Environmental Services Human Resources	26 AGENCY WORKERS	1050	24/02/2017	578669 500.00 Revenue 578670 596.16 Revenue	THE BEST CONNECTION GROUP LTD J D C OUTDOOR SERVICES	2600534
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 BYOSE RECREATION AND SPORT BYOSE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	numan nuscources Building Construction Materials	10 R&M OF GROUNDS 10 R&M OF GROUNDS 10 R&M OF GROUNDS 10 R&M OF FENCING	2060 2060 2060 2061	24/02/2017	578672 1384.00 Revenue 578673 754.00 Revenue 578673 401.00 Revenue 578673 538.00 Revenue	LD C OLEDOOD CEDWICES	05941402 05941402 05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS	2060	24/02/2017	578673 401.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Enrolpes Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CARITAL BROGRAMME_CTURES SERVICES	BV09	WASTE CULLECTION AND SPORT BUDGS RECREATION AND SPORT BUDGS RECREATION AND SPORT BUDGS RECREATION AND SPORT BUDGS RECREATION AND SPORT BUDGS BUDGS DSD VEHICLES & PLANT PURCHASES CP23	DEPARTMENT OF OPERATIONS CAPITAL - DISO VEHICLES & PLANT PURCHASES	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Building Construction Materials Vehicle Management	10 R & M OF FENCING 38 PURCHASE OF VEHICLES	2061	24/02/2017 09/02/2017	578673 538.00 Revenue 578681 0750.00 Control	J D C OUTDOOR SERVICES NORTON COMMERCIALS LTD	05941402 08516595
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Healthcare	27 FURNITURE & EQUIPT. MAINT. 31 MEDICAL EXPENSES	4030 1907	24/02/2017 09/02/2017	578686 520.30 Revenue 578690 520.00 Revenue	BLUE CHIP DATA SYSTEMS LTD OCCUPATIONAL HEALTH 1ST	02708840 7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE		NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	09/02/2017	578692 726.80 Capital	CBG CONSULTANTS LTD	5384147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BV05C PLANNING POLICY BV13C	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Local/Central Government	26 AGENCY WORKERS 98 CONSULTANTS FEES	1050 4401	24/02/2017 17/02/2017	578693 719.59 Revenue 578694 1700.00 Revenue	VENN GROUP LTD HAMPSHIRE COUNTY COUNCIL	04015584
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Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOSB	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION	4432 2063 2063 4419 4401 4401 4401	09/02/2017	578698 577.50 Revenue 578698 577.50 Revenue 578698 1732.50 Revenue 578700 14888.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007 07350007 OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 EXTERNAL AUDIT FEES	4419	17/02/2017	578700 14886.00 Revenue	ERNST & YOUNG LLP	OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES CP20		SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	09/02/2017	578700 14886.00 Revenue 578701 2115.75 Capital 578702 4089.75 Capital	PICK EVERARD	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	09/02/2017 09/02/2017		PICK EVERARD PICK EVERARD	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	DECEMBER & VIOLD MUNITENANCE COOK	DEDARTMENT OF OPERATIONS	DOCUMENTO DEL ATED EXPENDENDE DE A	Information Continualisation Inchroiology Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Art & Leisure Services	DO DAMOS DUU DINOS	2000	09/02/2017	578707 1250.00 Revenue 578708 940.00 Revenue	LIETECH CHOTENG (DEL LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV09	RESPONSIVE & VOID MAINTENANCE 5001 CULTURE AND HERITAGE 8009A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS 39 GENERAL REPAIRS 29 PROMOTER	2000	09/02/2017 09/02/2017 09/02/2017 09/02/2017	578709 1210.00 Revenue 578710 1135.00 Revenue 578728 731.00 Revenue 578737 1666.67 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD JPC PROPERTY SERVICES LTD CHAMBERS MANAGEMENT LTD	04834054 04834054 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 HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	09/02/2017	578710 1135.00 Revenue 578728 731.00 Revenue	JPC PROPERTY SERVICES LTD	04834054 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 98 GBC - EMPLOYEE COSTS	4916	09/02/2017	578737 1696.67 Revenue	CHAMBERS MANAGEMENT LTD	05489292
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	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT		Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES	1048 3432	09/02/2017 09/02/2017		GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	09/02/2017	578739 2.50 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 98 GBC - B C PARTNERSHIP	4600 5150	09/02/2017 09/02/2017	578739 4.17 Revenue 578739 6623.33 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/iy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/iy/24UE CAPITAL PROGRAMME - HOUSING SERVICI	E CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/02/2017	578739 6623.33 Revenue 578740 2136.75 Capital 578740 4301.20 Capital	JPC PROPERTY SERVICES LTD	4704385
Faraham Bosoph Charol Registrations data gos additional authority AEE CAPTEL REGISTRATE - MOSERNAE - MOSERNAE SERVICE Paraham Bosoph Charol Registrations and additional authority AEE CAPTEL REGISTRATE - MOSERNAE - MOSERNAE SERVICE Paraham Bosoph Charol Registrations data gos additional authority AEE - MOSERNAE REGISTRATE - REGISTRATE - MOSERNAE REGISTRATE - REGISTRATE - MOSERNAE REGISTRATE - M	E CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Marinnamicus Works - Construction, Repair & Marinnamicu Information Communication Technology	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	09/02/2017 09/02/2017	578740 4301.20 Capital 578740 2799.00 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	REMOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VIDIO MAINTENANCE 5901 CORPORAT MANAGEMENT 890748 NON WORK GROUP HOLDING ACCOLUN RV18	CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS 27 PUBLICITY AND PROMOTION	2000 2018 4912	09/02/2017	578740 2799.0 Capital 578740 9777.85 Ravenue 578742 26.65 Ravenue 578742 2151.83 Ravenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD TIMICO LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOLINTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18					4530	09/02/2017 09/02/2017	578742 2151.83 Revenue		04841830 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Mail Services	39 GENERAL REPAIRS 30 POSTAGES	2018 4500	09/02/2017 09/02/2017	578742 2151.83 Revenue 578746 11712.04 Revenue 578748 3000.00 Revenue 578827 4794.13 Revenue	BCG ELECTRICAL SERVICES LIMITED NEOPOST LIMITED	5097428 02658324
	RV BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS	2000	09/02/2017	578748 3000.00 Revenue 578827 4794.13 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040 2040	09/02/2017 09/02/2017	578829 689.00 Revenue	CONDAIR PLC CONDAIR PLC	01652665 01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	CLIDDLIEG & CEDVICEG 4	Building Construction Materials Building Construction Materials Environmental Services	18 TIPPING / INCINERATOR FEES	2040 4425	09/02/2017	578838 660.48 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017	578841 18.22 Revenue	MC TRUCK & BUS LTD	01241061
Faithful Boogh Capital Rep (Blassick did go), wideous admit(File E. OCT, Hole E. P. E. E. C. C. France (E. P. E. E. C.	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Environmental Services Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017 24/02/2017 24/02/2017	578827 4794.13 REVENUES 578829 689.00 Revenue 578830 1367.00 Revenue 578841 18.22 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017	578841 18.22 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	24/02/2017 24/02/2017	578841 36.05 Revenue 578841 35.98 Revenue 578841 35.98 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017	578841 36.05 Revenue 578841 35.98 Revenue 578841 35.98 Revenue 578841 35.98 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	24/02/2017 24/02/2017	578841 35.98 Revenue 578841 35.98 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BUOSG WASTE COLLECTION BUOSG	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	24/02/2017 24/02/2017	578841 35.98 Revenue 578841 19.75 Revenue 578841 19.75 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management		3010	24/02/2017	578841 18.22 Revenue 578841 35.98 Revenue 578841 35.98 Revenue 578841 19.75 Revenue	MC TRUCK & BUS LTD	01241061
	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	24/02/2017 24/02/2017	578841 35.98 Revenue 578841 19.75 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	versica souragement Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017	578841 19.75 Revenue 578841 18.22 Revenue 578841 18.22 Revenue 578841 18.22 Revenue 578841 18.22 Revenue 578841 18.22 Revenue 578841 35.98 Revenue 578841 35.98 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY GED	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	24/02/2017 24/02/2017	578841 18.22 Revenue 578841 18.22 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017	578841 18.22 Revenue	MC TRUCK & BUS LTD	01241061
		WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 9	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/02/2017 24/02/2017	578841 18.22 Revenue 578841 35.09 Pouncus	MC TRUCK & BUS LTD	01241061 01241061 01241061 01241061
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Failant Booogi Caron I Roy Dissided, dail goi valored a destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boogi Caron I Roy Dissided, dail goi valored destangi Failant Boo	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management		3010 3010 3010	24/02/2017	578841 35.98 Revenue 578841 35.98 Revenue 578841 18.22 Possesso	MC TRUCK & BUS LTD	01241061
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	WASTE COLLECTION BUDGS SCHEMES FUNDED FROM BALANCES CP20	CARLES CONTRACT CLAIRED EDOM DAY ANDEO	SUPPLIES & SERVICES 4	Consultancy	15 CONCIL TANTO EEEO 4401	09/02/2017	578847 1950.00 Capital	COLUMN TOUT L. CONDUCTION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/02/2017	578847 500.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/02/2017 09/02/2017	578847 600.00 Capital 578847 900.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING
		CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/02/2017		COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BALANCES CP20 RECREATION AND SPORT BV09B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 39 FURNITURE & EQUIPT. PURCHASES 4000	09/02/2017 24/02/2017	578847 100.00 Capital 578849 780.00 Revenue	COLIN MITCHELL CONSULTING EARTH ANCHORS LTD 00842961
	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409	09/02/2017		KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	09/02/2017	578850 4333.55 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578
Fasham Brough Count Ing/Institutes data gov. Add both authority ALE COLUMN AD REALTHD SERVICES ENGINEERS AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	NON WORK GROUP HOLDING ACCOUNT RV18 ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING BENEFIT ADMINISTRATION BV05H		AL CHIRDHEE & CEDIMORD	Financial Services Financial Services Financial Services Human Resources Financial Services Financial Services Financial Services Financial Services		09/02/2017 24/02/2017	578850 4333.55 Revenue 578850 38.75 Revenue 578851 528.00 Revenue 578854 716.61 Revenue 578854 194.92 Revenue 578854 82.83 Revenue 578857 466.83 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPI OF STRATEGIC PLANNING AND ENVIRONME! DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	\(\text{SUPPLIES & SERVICES } 4 \\	Financial Services	20 BANK CHARGES 4954	09/02/2017	578854 716.61 Revenue	DISCLUSINE AND BARKING SERVICE ALPAY LIMITED C2933191 ALPAY LIMITED C2933191 ALPAY LIMITED C2933191 HBINFO LTD 05779046
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954 26 SOFTWARE LICENCES 4530	09/02/2017 09/02/2017	578854 194.92 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		26 SOFTWARE LICENCES 4530	09/02/2017	578857 466.83 Revenue	ALLPAY LIMITED 02933191 HBINFO LTD 05779046
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		DEPARTMENT OF OPERATIONS CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Works - Construction, Repair & Maintenance	26 SOFTWARE LICENCES 4530 39 CONSULTANTS FEES 4401	09/02/2017 09/02/2017	578857 251.37 Revenue 578859 28046.20 Capital 578859 242277.16 Capital	
	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 BUILDING CONSTRUCTION 2602	09/02/2017	578859 28046.20 Capital 578859 242277.16 Capital	DREW SMITH LTD 02422002
Fasham Brough Count Ing/Institution State gas Additional American State Conference For Count Ingolia State S	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources Human Resources Financial Services	26 AGENCY WORKERS 1050	24/02/2017 24/02/2017	578859 242277.16 Capital 578867 165224 Ravenue 578868 2188.00 Ravenue 578869 1830.60 Ravenue 578875 14125.99 Balanca Sheet 578876 2332.65 Balanca Sheet 578877 2996.00 Capital 578882 50000.00 Ravenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 OGOVT PROCURE CARD-CASH CONTROL C114	24/02/2017	578868 2188.80 Revenue 578960 1930.60 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	CONTRACT SERVICES D.S.O. NOT4 FAIS BAL.SHEET & CONTROL ACCT. BS1 FAIS BAL.SHEET & CONTROL ACCT. BS1 HOUSE RENOVATION GRANTS CP11 WASTE COLLECTION BV03G	EMS BAL SHEET & CONTROL ACCT	CONTROL ACCOUNTS COOL	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	09/02/2017	578875 14125.89 Balance Sheet	NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services Works - Construction, Repair & Maintenance	20 GOVT PROCURE CARD-CASH CONTROL C114 39 GRANTS AND SUBSCRIPTIONS 4700	09/02/2017	578876 2332.65 Balance Sheet	NATWEST COMMERCIAL CARDS 929027 KEMP BUILDERS
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE_EN/IROMMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	CAPITAL - HOUSE RENOVATION GRANTS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Local/Central Government	39 GRANTS AND SUBSCRIPTIONS 4700 98 TIPPING / INCINERATOR FEES 4425	09/02/2017 09/02/2017	578882 50000.00 Revenue	HAMPSHIRE COUNTY COUNCIL
		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 4105	09/02/2017		MARS DRINKS UK LIMITED 06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering	11 VENDING MIC PROVISIONS 4105 11 VENDING MIC PROVISIONS 4105	09/02/2017 09/02/2017	578893 1015.71 Revenue 578893 235.19 Revenue 578895 2320.03 Revenue	MARS DRINKS UK LIMITED 06649987 MARS DRINKS UK LIMITED 06649987
	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Itilies	37 FLECTRICITY 2120	09/02/2017	578895 2320.03 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 CITETURE AND HERITAGE RUDGE	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/02/2017	578895 8049.58 Revenue	EDF ENERGY 02366852
Fasham Brough Count Ing/Invitesion State you Add Once absorption B COLUMN AD RELETED SERVICES BROOK Plant International Control Inte	CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	POCHAGES DELATED EXPENDED DE S	Utilities Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/02/2017	578895 25.0.03 Novembe 578896 8049.58 Revenue 578896 254.71 Revenue 578896 899.36 Revenue 578896 2562.37 Revenue 578896 2562.37 Revenue 578897 825.00 Revenue 578890 1395.71 Revenue	EDF ENERGY 02368852 EDF ENERGY 02368852 EDF ENERGY 02368852 EDF ENERGY 02368852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/02/2017	578896 346.98 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistisci.data.gov.uk/dolocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistisci.data.gov.uk/dolocal-author/ty/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistisci.data.gov.uk/dolocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026 HOMELESSNESS BV05F OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities Facilities & Management Services	37 ELECTRICITY 2120 19 LOCAL ASSISTANCE PAYMENT 4727	09/02/2017 09/02/2017	578896 2592.37 Revenue 678907 935.00 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	09/02/2017	578900 1395.71 Revenue	redacted personal data SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021 COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 PAYMENT CARD CHARGES 4411 37 ELECTRICITY 2120	09/02/2017 09/02/2017	578905 1227.63 Revenue 578910 785.57 Revenue 578911 596.56 Revenue	ALLPAY LIMITED 02933191 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/02/2017	578910 785.57 Revenue 578911 596.56 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	PUBLIC TRANSPORT BV12E RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000	09/02/2017	578914 6080.00 Revenue	QUEENSBURY SHELTERS 3822195 VEOLIA ES HAMPSHIRE LIMITED 02817856
Fasham Brough Count Ing/Institution State you Add bods and brough SEE MICROR REVENUE EXCOUNT OF BOOK TO THE PROPERTY OF THE PR	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Uniteds Highway Equipmort & Materials Environmental Services Environmental Services Human Restouces Human Restouces Building Construction Naterials Human Restouces Building Construction Naterials Human Restouces Building Construction Naterials	18 SPECIAL REFUSE COLLECTIONS 2750 18 TIPPING / INCINERATOR FEES 4425 26 AGENCY WORKERS 1050	09/02/2017	578911 505.56 Novembe 578914 505.00 Revenue 578915 2559.48 Revenue 578915 3150.00 Revenue 578916 819.32 Revenue 578922 1790.00 Capital 578923 831.92 Revenue 578931 747.22 Revenue	BRI ITSH GAS BUSINESS (397/8/11) OLEENSBURY SHELTERS 3822195 VEOLIA ES HAMPSHIRE LIMITED (2817886 VEOLIA ES HAMPSHIRE LIMITED (2817886 BULLIDING RECRUITHENT COMPANY LTD 3759125 DEAL WINDOW SOLUTIONS LIMITED 3823785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources		09/02/2017 09/02/2017	578916 819.32 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	09/02/2017	578922 1780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
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 HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Human Resources Building Construction Materials	26 AGENCY WORKERS 1050 10 GENERAL REPAIRS 2018	09/02/2017 09/02/2017	578923 831.92 Revenue 578931 747.23 Rounnus	BUILDING RECRUITMENT COMPANY LTD 3750125 CADE ROOFING & BUILDING SERVICES LTD 02795780
	CLILTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		29 PROMOTER 4916	09/02/2017		JAMES ALDERSON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017 09/02/2017	578933 675.59 Revenue 578933 1847.50 Revenue 578933 80.01 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408
	NON WORK GROUP HOLDING ACCOUNT BLUE	DEDT -4 FINANCE 4 DECOURGES	CURRULER & CERVACER 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578933 1847.50 Revenue 578933 80.01 Revenue	OTHER PROTECTION PROTECTION OF THE PROTECTION OF
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578933 68.16 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
Fasham Biologic Count Ing/Institution Salts gav. Add October January 1997. E OTHER REVIEW ACCOUNTS IN PARTICIPATION OF THE PARKS IN PROPERTY OF THE PARKS IN PARTICIPATION OF THE PARKS IN PARKS IN PARTICIPATION OF THE PARTICIPATION OF THE PARKS IN PARTICIPATION OF THE	RECREATION AND SPORT BYOSB	DEPT OF FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Builting Construction Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 POP DEFAULT ACCOUNT AVOX 10 MATERIALS (OPERATIONAL) 4007	09/02/2017 09/02/2017	578933 68.16 Revenue 578934 69.467 Revenue 578934 69.467 Revenue 578938 14.23 Revenue 578938 107.21 Revenue 578938 107.21 Revenue 578938 161.46 Revenue 578938 31.43 Revenue	OTY ELECTRICAL PACTORS LTD 0338408 OTY ELECTRICAL PACTORS LTD 0338408 SPECIALIST BUILDING DISTRIBUTION LTD 2590297 WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES BV09	HOMELESSNESS BV05F CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578938 128.15 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/dhcala-ahnn/htp/24LE HOHW	RECREATION AND SPORT BV09B			Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578938 107.21 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHIVAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FAVIROMMENT AND REGULATORY SER BV13	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/02/2017 09/02/2017	578938 161.46 Revenue 578938 31.43 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 POP DEFAULT ACCOUNT 4XXX	09/02/2017	578938 1905.06 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 TOOLS & EQUIPMENT 4002	09/02/2017 09/02/2017	578938 1905.06 Revenue 578938 54.00 Revenue 578938 400.77 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. KV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Builting Construction Materials	40 MATTERIAL O CONTRACTORIAL ACCORDANCE	09/02/2017	578938 669.00 Revenue 578938 113.23 Revenue 578940 1830.73 Revenue 578940 469.01 Revenue	WILTS ELECTRICAL WHOLESALERS 006/9117 WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578938 113.23 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV0	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. BV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	24/02/2017 24/02/2017	578940 1830.73 Revenue 578940 459.01 Revenue	ELLIOTT BROTHERS LIMITED 02511005 FLUOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS				24/02/2017	578940 208.85 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Fasham Brough Count Ing/Invitations data gov. Add bods absorbing ALE: OTHER REVISEE ACCOUNTS RV Fasham Brough Count Ing/Invitation Alexander (ALE) AND ALE AN	CONTRACT SERVICES D.S.O. RV14 COAST PROTECTION BV03B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 NT THIRD PARTY PAYMENTS 5	Building Construction Materials Local/Central Government	10 PROTECTIVE CLOTHING & UNIFORMS 4200 98 COASTAL DEFENCE PARTNERSHIP 5230	24/02/2017 09/02/2017	578938 699.00 Ravenue 578938 113.23 Ravenue 578940 1830.73 Ravenue 578940 499.01 Ravenue 578940 28.85 Ravenue 578940 2.30 Ravenue 578945 32031.12 Ravenue	ELLIOTT BROTHERS LIMITED 02511005 HAVANT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 POP DEFAULT ACCOUNT 4XXX	09/02/2017		WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578956 565.40 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/02/2017 09/02/2017	578957 581.54 Capital 578965 626.76 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Ferriam Borogii Courcil Tegi Instatisci data gai videbodi androniji VIEE CAPTU, PRODEAME - HOURING SERVICE CP Farriam Borogii Courcil Tegi Instatisci data gai videbodi androniji VIEE CAPTU, PRODEAME - HOURING SERVICE CP Farriam Borogii Courcil Tegi Instatisci data gai videbodi androniji VIEE CAPTU, PRODEAME - HOURING SERVICE CP Farriam Borogii Courcil Tegi Instatisci data gai videbodi androniji VIEE CAPTU, PRODEAME - HOURING SERVICE CP Farriam Borogii Courcil Tegi Instatisci data gai videbodi androniji VIEE CAPTU, PRODEAME - HOURING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4	Builting Construction Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials	40 MATERIAL CORPORTORIAL ACCT	09/02/2017	578975 1055.43 Capital 578976 2860.48 Capital 578980 1808.26 Capital 578981 939.29 Capital	CDECIALIST DURI DINO DISTRIBUTION LTD. 0000007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578976 2860.48 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578981 939.29 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council Intigolistatistics.data.gov.uk/id/ocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intigolistatistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09				Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2017	578982 683.83 Capital 579234 81.40 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	17/02/2017 17/02/2017	578981 939.29 Capital 578982 683.83 Capital 579234 81.40 Revenue 579234 451.61 Revenue	WORLDPAY 07316500 WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified	TENANTS REMOVAL EXPENSES 4952	17/02/2017	579241 500.00 Revenue	redacted personal data
Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C SULTER AD RELATED SERVICE B (1905) Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C RECRIST SERVICE EXCORN SERVICE B (1905) Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C RECRIST SERVICE EXCORN SERVICE P (1905) Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C RECRIST SERVICE EXCORN SERVICE COUNTY Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C RECRIST SERVICE EXCORN SERVICE COUNTY Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C RECRIST SERVICE EXCORN SERVICE COUNTY Farban Brough Count Ing/Invitation data gov. Add 500-bit analysis C RECRIST SERVICE SERVI	RENOVATION OF I.A DWELLINGS CP10 RENOVATION OF I.A DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	17/02/2017 17/02/2017	579241 500.00 Revenue 579247 180.00 Capital 579247 660.00 Capital	SOUTH COAST INSULATION SERVICES LTD 07210512 SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE_ACCOUNT	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 DEMOCRATIC REP. & MANAGEMENT 8077AA ENVIRONMENTAL HEALTH 80/03C CENTRAL SERVICES TO THE PUBLIC 80/07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Burrang Construction Matternas Works - Construction, Repair & Maintenance Unclassified Information Communication Technology Information Communication Technology Information Communication Technology	99 GENERAL REPAIRS 2018 GENERAL REPAIRS 2018 GENERAL REPAIRS 2018 27 INTERNET RENTAL ALLOWANCE 4827 27 FURNITURE & EQUIPT. MAINT. 4030	17/02/2017	579249 2356.00 Revenue 579252 650.00 Revenue 579256 150.57 Revenue 579256 22.30 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Unclassified	30 GENERAL REPAIRS 2018 GENERAL REPAIRS 2018 27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT. MAINT. 4030	17/02/2017 17/02/2017 17/02/2017 17/02/2017	579249 2356.00 Revenue 579252 650.00 Revenue 579256 150.57 Revenue 579256 22.30 Revenue 579256 85.24 Revenue	BEAVEN GROUNDWORKS MARTIN RALPH LIMITED BT PLC BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	DEMOCRATIC REP.& MANAGEMENT BV07AA ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & FOLIPT MAINT 4030	17/02/2017	579256 150.57 Revenue 579256 22.30 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B		SUPPLIES & SERVICES 4			17/02/2017		BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	17/02/2017 17/02/2017	579256 22.80 Revenue 579256 63.15 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	17/02/2017	579256 34.28 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HGHM/AYS ROUDS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HGM/AYS ROUDS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE HGM/AYS ROUDS AND TRANSPORT BV06	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	17/02/2017	579256 242.31 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMML) 4511	17/02/2017 17/02/2017	579256 440.36 Revenue 579256 522.89 Revenue	BT PLC 1800000 BT PLC 1800000
Farland Booling Council Introduction data gour underload authority/ALE H. LANSHI KEYKER ACCOUNT 8' 06' 06' 07' 07' 07' 07' 07' 07' 07' 07' 07' 07	STELLERED TUDOING SERVICE 5031 NEW HOUSE BUILDING CP10 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 DEMOCRATIC REP.S. MANAGEMENT BYOTAL	CAPITAL - NEW HOUSE BUILDING DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 R & M OF BULDINGS 2000 27 TELEPHONES 4510 27 TELEPHONES 4510	17/02/2017	579256 145.07 Capital 579256 22.30 Revenue 579256 2739.27 Revenue 579260 695.00 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	17/02/2017	579256 22.30 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 TRAINING FOR EMPLOYEES 4612	17/02/2017	579250 2739.27 Revenue 579260 695.00 Revenue	SOUTH EAST EMPLOYERS
		DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	17/02/2017	579260 695.00 Revenue 579263 6940.40 Revenue 579273 6331.63 Revenue 579282 60.49 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD 02847568
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Utilities	29 PROMOTER 4916 37 GAS 2130	17/02/2017 17/02/2017	579273 6331.63 Revenue 579282 60.49 Revenue	THE SYD LAWRENCE ORCHESTRA CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV06	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130	17/02/2017	579282 977.82 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Faither Being/ Local Registration and application and applicat	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130	17/02/2017	579282 977.82 Revenue 579282 1451.67 Revenue 579282 1455.67 Revenue 579282 1465.04 Revenue 579282 1003.89 Revenue 579285 5000.00 Revenue 579286 575.00 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BLUE	DEDT -4 FINISHED 4 DECOURAGE	POCHAGES DELATED EXPENDED DE S	Utilities Utilities	37 GAS 2130 37 GAS 2130	17/02/2017	579282 1165.78 Revenue 579282 1465.04 Revenue	CODONA EMEDICA DETAIL 4 LIMITED 00700004
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH BV03C WASTE COLLECTION BV03G	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Utilities	37 GAS 2130 FURNITURE & EQUIPT. MAINT. 4030 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	579282 1003.89 Revenue 579285 5000.00 Revenue 579286 575.00 Revenue	CORONA ENERGY REIGHT LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334 GOSPORT BOROUGH COUNCIL KINETIC SIGNS LTD 7659192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 TRANSPORT DELATED EXPENDITIES	Local/Central Government Vehicle Management	FURNITURE & EQUIPT, MAINT. 4030	17/02/2017	579285 5000.00 Revenue 579286 575.00 Revenue	GOSPORT BOROUGH COUNCIL KINETIC SIGNS LTD 7659192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - D.S.O. BS1			Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016	17/02/2017	579288 14413.50 Balance Sheet	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	24/02/2017	579288 14413.50 Balance Sheet 579289 163.22 Revenue 579289 77.12 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/02/2017 24/02/2017		ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022	24/02/2017	579289 238.39 Revenue	ATS EUROMASTER LIMITED 04303731
Feature Brough Count Ing/Instruction State gas Additional Americal Environment Security (Security Security Secu	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Managemert	38 TYRES 3022 38 TYRES 3022	24/02/2017 24/02/2017	579289 238.39 Revenue 579289 246.50 Revenue 579289 247.03 Revenue 579289 77.12 Revenue 579289 628.41 Revenue 579290 561.75 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 SERVICING 3027	24/02/2017	579289 77.12 Revenue 579289 628.41 Revenue 579290 561.75 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION B/03G WASTE COLLECTION B/03G STREET CLEANSING B/03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022	24/02/2017 17/02/2017	579289 628.41 Revenue	ATS EUROMASTER LIMITED 04303731 TENNANT UK CLEANING SOLUTIONS LTD SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 SERVICING 3027 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017 17/02/2017	579290 561.75 Revenue 579293 357.50 Revenue	TENNANT UK CLEANING SOLUTIONS LTD SC042491 MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	579293 83.77 Revenue	MC TRUCK & BUS LTD 01241061
	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017 17/02/2017	579293 83.27 Revenue 579293 360.32 Revenue	MC TRUCK & BUS LTD 01241061 MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Which Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	579293 7.91 Revenue	MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017 17/02/2017	579293 7.91 Revenue 579293 899.10 Revenue 579293 275.71 Revenue 579293 1.86 Revenue 579293 1.86 Revenue 579293 275.71 Revenue 579293 402.38 Revenue	MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION RV03P	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	versice management Vehicle Management	36 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	5/9293 2/5.71 Revenue 579293 5.43 Revenue	MC TRUCK & BUS LTD 01241061 MC TRUCK & BUS LTD 01241061
Favriam Bottogic Downich Inter/Instaltics data gov. Middecela-suhmity/AUE. ENVIRONMENT AND REQULATORY SER. BV03. Favriama Bottogic Downich Inter/Instaltics data gov. Middecela-suhmity/AUE. BNIRONMENT AND REQULATORY SER. BV03. Favriama Bottogic Downich Inter/Instaltics data gov. Middecela-suhmity/AUE. ENVIRONMENT AND REQULATORY SER. BV03. Favriama Bottogic Downich Inter/Instaltics data gov. Middecela-suhmity/AUE. BNIRONMENT AND REQULATORY SER. BV03. Favriama Bottogic Downich Inter/Instaltics data gov. Middecela-suhmity/AUE. BNIRONMENT AND REQULATORY SER. BV03.	WASTE COLLECTION BUSSS	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 NOUTINE REPARS VEHICLESPILANT 3010 38 ROUTINE REPARS VEHICLESPILANT 3010	17/02/2017	579293 1.86 Revenue	MC. TRUCK & BUS LTD 01241061 MC. TRUCK & BUS LTD 01241061
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/24LE_ENVIRONMENT.AND.REGULATORY.SER_BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_ENVIRONMENT.AND.REGULATORY.SER_BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017 17/02/2017	579293 275.71 Revenue 579293 402.38 Revenue	MC TRUCK & BUS LTD 01241061 MC TRUCK & BUS LTD 01241061
						17/02/2017	579293 402:38 Revenue 579293 269:38 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	579293 1.47 Revenue	MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYUSG	DEDUCTION OF OFFICE						
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	WASTE COLLECTION BV03G HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Vehicle Management Social Community Care Supplies & Services	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 32 GRANTS AND SUBSCRIPTIONS 4700	17/02/2017 17/02/2017	579293 2233.00 Revenue 579295 1845.00 Capital	MC TRUCK & BUS LTD 01241061 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	WASTE COLLECTION BV03G HOUSE RENOVATION GRANTS CP11 CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Publisher Construction Materials	32 GRANTS AND SUBSCRIPTIONS 4700 10 GRAPHIC DESIGN SERVICE 4445	17/02/2017 17/02/2017 17/02/2017	579295 1845.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054 BIGSTLIFF LTD 4942728
Farsham Borough Courol Integristatistics, data gov ulvidocel-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Courol Integristatistics data gov ulvidocel-authority/24LE CORPORATE & DEMOCRATIC CORE BIV07A Farsham Borough Courol Integristatistics data gov ulvidocel-authority/24LE CORPORATE & DEMOCRATIC CORE BIV07A Earsham Borough Courol Integristatistics data gov ulvidocel-authority/24LE CORPORATE & DEMOCRATIC CORE BIV07A Earsham Borough Courol Integristatistics data gov ulvidocel-authority/24LE CAPITAL BIV07GEABME - LIVIFINIA SECULIFICATION (INVIDENTAL PROPERTIES CONTINUED AUTHORITY CONTINUED AU	WASTE COLLECTION BV03G HOUSE RENOVATION GRANTS CP11 CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Building Construction Materials Building Construction Materials	32 GRANTS AND SUBSCRIPTIONS 4700 10 GRAPHIC DESIGN SERVICE 4445 10 GRAPHIC DESIGN SERVICE 4445	17/02/2017		LIFTECH SYSTEMS (SE) LTD 04834054 BIGSTUFF LTD 4942726 BIGSTUFF LTD 4942726
	WASTE COLLECTION BV0:9G HOUSE RENOVATION GRANTS CP11 CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Publisher Construction Materials	32 GRANTS AND SUBSCRIPTIONS 4700 10 GRAPHIC DESIGN SERVICE 4445 10 GRAPHIC DESIGN SERVICE 4445	17/02/2017	579293 2233.00 Revenue 579295 1845.00 Capital 579296 320.00 Revenue 579296 200.00 Revenue 579297 1310.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054 BIGSTLIFF LTD 4942728

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5	Highway Equipment & Materials Highway Equipment & Materials	23 PRIVATE CONTRACTORS 5610 23 PRIVATE CONTRACTORS 5610	17/02/2017 17/02/2017	579299 558.00 Revenue 579306 686.00 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A BV12	CORRODATE MANAGEMENT DWITAR	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services Local/Central Government	19 GRAPHIC DESIGN SERVICE 4445	17/02/2017	579317 1460.00 Revenue	BLACKPIG CREATIVE DESIGN	01400039
Faithen Booky Count Inspiratorics data gov. Additional and my Julie HIGHWAY BOOKS AND TRANSPORT Faithen Booky Count Inspiratorics data gov. Additional and my Julie HIGHWAY BOOKS AND TRANSPORT Faithen Booky Count Inspiratorics data gov. Additional and my Julie County Inspiratorics data gov. Additional and my Julie HIGHWAY BOOKS AND TRANSPORT Faithen Booky Count Inspiratorics data gov. Additional and my Julie HIGHWAY BOOKS AND TRANSPORT Faithen Booky Count Inspiratorics data gov. Additional and my Julie HIGHWAY BOOKS AND TRANSPORT FIRST COUNTY INSPIRATORICS AND ADMINISTRATION OF THE MY ADMINISTRATION AND TRANSPORT FIRST COUNTY INSPIRATORICS AND ADMINISTRATION OF THE MY ADMINISTRATION AND TRANSPORT FIRST COUNTY INSPIRATORICS AND ADMINISTRATION OF THE MY ADMINISTRATION AND TRANSPORT FIRST COUNTY INSPIRATORICS AND ADMINISTRATION OF THE MY ADMINISTRATION AND TRANSPORT FIRST COUNTY INSPIRATORICS AND ADMINISTRATION OF THE MY ADMINISTRATION AND TRANSPORT FIRST COUNTY INSPIRATORICS AND ADMINISTRATION OF THE MY ADMINISTRATION AND THE MY ADMINISTRATION OF THE MY	SCHEMES FUNDED FROM BALANCES CP20 CONTRACT SERVICES D.S.O. BV14	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITION 1	Local/Central Government	98 CONSULTANTS FEES 4401	17/02/2017	579006 686.00 Rovenue 579017 1460.00 Revenue 579018 31381.55 Capital 579020 725.00 Revenue 579020 145.00 Revenue 579020 145.00 Revenue 579020 1764.00 Revenue 579022 480.60 Revenue 579022 480.60 Revenue	HAMPSHIRE COUNTY COUNCIL G.R. SPORT & LEISURE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEDARTMENT OF OREDATIONS	EMBLOVEES BELATED EVDENDITUL 1	Local/Certral Government Sports & Playgroum Equipment & Maintenance Sports & Playgroum Equipment & Maintenance Sports & Playgroum Equipment & Maintenance Street & Traffic Management Street & Traffic Management Street & Traffic Management	22 TRAINING COLIDGES EMPLOYEES 1999	17/02/2017	579320 725.00 Revenue 579320 145.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TRAINING COURSES EMPLOYEES 1909 35 FURNITURE & EQUIPT. PURCHASES 4000 35 FURNITURE & EQUIPT. PURCHASES 4000	17/02/2017	579320 195.00 Revenue	G.B. SPORT & LEISURE	07524601 07524601 07524601 03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Street & Traffic Management	33 TRAINING COURSES EMPLOYEES 1909 35 FURNITURE & EQUIPT. PURCHASES 4000 35 FURNITURE & EQUIPT. PURCHASES 4000	17/02/2017	579322 1764.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D COMPUTER APPROVED CP23	DEPARTMENT OF OPERATIONS CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Information Communication Technology	35 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	17/02/2017 17/02/2017	579322 489.60 Revenue 579337 679.00 Capital	DESIGNA UK LTD THE IT SUPPLIER	03464488 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	17/02/2017	579337 358.00 Capital	THE IT SUPPLIER	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery Stationery	34 STATIONERY 4320 34 STATIONERY 4320	17/02/2017 17/02/2017	579360 60.75 Revenue 579360 7.88 Revenue	TRADE ENVELOPE PRINTING CO LTD TRADE ENVELOPE PRINTING CO LTD	2193067 2193067
Farlam Brough Court Implications day on AdVision June 1994. EC ERTAN, SERVICES 89/7 Farlam Brough Court Implications day on AdVision June 1994. EC ERTAN, SERVICES 89/7 Farlam Brough Court Implications date gon AdVision June 1994. EC ERTAN, SERVICES 89/7 Farlam Brough Court Implications date gon AdVision June 1994. EC ERTAN, SERVICES 89/7 Farlam Brough Court Implications date gon AdVision June 1994. ED BANCE SHETT SHATT CORE Farlam Brough Court Implications date gon AdVision June 1994. ED BANCE SHETT Farlam Brough Court Implications date gon AdVision June 1994. ED BANCE SHETT Farlam Brough Court Implications date gon AdVision June 1994. ED BANCE SHETT Farlam Brough Court Implications date gon AdVision June 1994. ED BANCE SHETT Farlam Brough Court Implications date gon AdVision June 1994. ED CALIFORA ADV REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADV REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADV REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADV REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADV REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADV REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADVIS REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADVIS REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADVIS REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADVIS REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC CULTURA ADVIS REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC EXTREM ADVIS EXTREM ADVIS REALTHD SERVICES 89/7 Farlam Brough Court Implications date gon AdVIsion June 1994. EC EXTREM ADVIS EXTREM ADVIS REALTH	CENTRAL SERVICES TO THE PUBLIC BUILDS CENTRAL SERVICES TO THE PUBLIC BUILDS	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320 34 STATIONERY 4320	17/02/2017	579360 7.88 Rovenue 579360 149.63 Revenue 579360 1154.25 Rovenue 579362 10400.00 Revenue 579367 254599.00 Balanco Sheet 579368 574418.00 Balanco Sheet 579369 4136242.00 Balanco Sheet 579369 4136242.00 Balanco Sheet 579369 400.72 Revenue	TO A DE ENVIEL O DE DE INTENO COLLETO	2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07		DEPARTMENT OF OPERATIONS		Stationary Stationary Stationary Coro.datancy Local Central Government Local Central Government Local Central Government Local Central Sovernment Excellent Services Services Services Services Services	34 STATIONERY 4320	17/02/2017	579360 149,63 Revenue 579360 145,62 Revenue 579360 1154.25 Revenue 579362 10400.00 Revenue 579367 254590.00 Balance Sheet 579368 574418.00 Balance Sheet 579368 4186242.00 Balance Sheet 579369 436242.00 Balance Sheet		2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PRESSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES 4401	17/02/2017	579362 10400.00 Revenue	TRADE ENVELOPE PRINTING CO LTD VANGUARD CONSULTING LTD HAMPSHRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIR HAMPSHRE COUNTY COUNCIL CLEARWATER TECHNOLOGY LTD	2207133
Fareham Borough Council http://sastisscs.data.gov.uk/slobosi-author/pz4LE_BALANCE_SHEET BS Fareham Borough Council http://sastisscs.data.gov.uk/slobosi-author/pz4LE_BALANCE_SHEET BS Fareham Borough Council http://sastisscs.data.gov.uk/slobosi-author/pz4LE_BALANCE_SHEET BS Fareham Borough Council http://sastisscs.data.gov.uk/slobosi-author/pz4LE_BALANCE_SHEET BSU09	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 RECREATION AND SPORT BV09B	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND DEPARTMENT OF OPERATIONS	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIREINESCUE PRECEPT P161 HAMPSHIRE FOLICE PRECEPT P159 98 HAMPSHIRE CC. PRECEPT ACCOUNT P157 18 R & M OF BUILDINGS 2000	17/02/2017 17/02/2017	579367 254569.00 Balance Sheet 579369 574419.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	ec .
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	17/02/2017	579369 4136242.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	17/02/2017	579370 400.72 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statissics.data.gov.uk/id/local-author/ly/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statissics.data.gov.uk/id/local-author/ly/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statissic.data.gov.uk/id/local-author/ly/24LE HOUSING REVENUE ACCOUNT BV06	CULTURE AND HERITAGE BY09A RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	17/02/2017 17/02/2017		CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		18 R & M OF BUILDINGS 2000	17/02/2017	579370 38.16 Revenue 579370 87.50 Revenue	CLEARWATER TECHNOLOGY LTD	03660610
Fashers Brough Council Inspirituations data gos Additional and Inspiritual Excitotion SERVINE ACCOUNT BY 100 American Service of Council Inspirituations data gos Additional and Inspirituations data (Council Inspirituations data) and Additional and Inspirituations data (Council Inspirituations data gos Additional and Inspirituations data (Council Inspirituations data gos Additional and Inspirituations data (Council Inspirituations data gos Additional and Inspirituations data (Council Inspirituations data) and Additional and Inspirituations data (Council Inspirituations data (Council Inspirituations data) and Additional and Inspirituations data (Council Inspirituations data (Council Inspirituations data (Council Inspirituations) and Additional and Inspirituations data (Council Inspirituations) and Additional Additional Additional Additional Additional Additional Additional Add	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Genérola Environmental Servicos Environmental Servicos Building Construction Materials Building Construction Materials	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	17/02/2017	579370 87.50 Rovenue 579370 3559.84 Revenue 579370 35.08 Revenue 579371 26.89 Revenue 579371 100.15 Revenue 579371 100.15 Revenue 579371 100.15 Revenue 579371 338.02.21 Capital	CLEARWATER TECHNOLOGY LTD	03659610 03659610 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND REGUL ATORY SER_BUS	NON WORK GROUP HOLDING ACCOUNT RYIS CEMETRIES CREM & MORTHARY BUGGA RECREATION AND SPORT BUGGA CULTURE AND HERITAGE BUGGA RECREATION AND SPORT BUGGS RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services Pulition Construction Materials	10. R & M OF BUILDINGS 2000	24/02/2017	579370 35.08 Revenue 579371 26.89 Revenue	TSG BUILDING SERVICES	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	24/02/2017	579371 100.15 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	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	24/02/2017	579371 97.38 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE_CAPITAL_PROGRAMME_HOLISING SERVICES CP	RECREATION AND SPORT BV09B RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	24/02/2017 24/02/2017	579371 100.15 Revenue 579371 38800.21 Canital	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017		TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	24/02/2017 24/02/2017	579371 74.20 Revenue 579371 96.42 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & FOLIPT MAINT 4030	24/02/2017		POWER TECNIQUE LIMITED	02643516
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	24/02/2017	579372 45.00 Revenue	POWER TECNIQUE LIMITED	02643516
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Works - Construction, Repair & Maintenance	27 FURNITURE & EQUIPT, MAINT. 4030	24/02/2017 17/02/2017	579372 1190.00 Revenue	POWER TECNIQUE LIMITED KEMP BUILDERS	02643516
Fashers Brough Count Inspirations data gos Additional and may Fasher REFINER ACCOUNTS Fashers Brough Count Inspirations data gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Count Inspirations date gos Additional and may Fasher Brough Countries (Inspiration Additional And May Fasher Brough Countries Fa	NON WORK GROUP HILDING ACCOUR RV18 NON WORK GROUP HILDING ACCOUR RV18 HOUSE RENOVATION GRANTS CP11 RECREATION AND SPORT BUOGE RENOVATION OF I.A. DWELLINGS CP10 OTHER COLINGLE PROPERTY BUGSK OTHER COLINGLE PROPERTY BU	DEPT of FINANCE and RESOLRICES DEPT of FINANCE and RESOLRICES CAPITAL - HOUSE RENOVATION GRANTS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORKMODERN'SN DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 DEBLIESCO BELLATED EXPENDITURE 2		27 FERNITURE & ECUPT, MANT 4030 27 FERNITURE & ECUPT, MANT 4030 30 GRANTS AND SUBSCRIPTIONS 4700 24 SUB-CONTRACTION CHARGES 4432 10 R & M OF BILLIDINGS 2000 13 CONTRACTI CLEANING - GENERAL 2700 13 R & M OF LEASED PROPERTIES 2001	24/02/2017	579372 5473.00 Rovenue 579372 45.00 Revenue 579372 1190.00 Revenue 579381 1885.00 Capital 579393 2750.00 Capital 579393 2750.00 Capital 579460 4475 Revenue 579460 165.50 Revenue	BRIAN CULL INSTAGROUP (CREST SURVEYING LTD)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 OTHER COUNCIL PROPERTY BV0SK OTHER COUNCIL PROPERTY BV0SK	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Cleaning & Janitorial Cleaning & Janitorial	10 R & M OF BUILDINGS 2000	17/02/2017	579393 2750.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING BV05 Enreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING BV05 Enreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING BV05	OTHER COUNCIL PROPERTY BYOSK OTHER COUNCIL PROPERTY BYOSK	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 R & M OF LEASED PROPERTIES 2001	24/02/2017 24/02/2017	579460 64.75 Revenue 579460 166.60 Roungus	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 1319.64 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 1371.23 Revenue 579460 1151.68 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D ENURCOMMENTAL HEALTH BU13C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 1151.68 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379
Fashers Brough Count Inspirations data gos Addicional anthrop (See Editor) (1997) Folders ADD TRANSPORT FOR COUNTY FOR CO		DEPARTMENT OF OPERATIONS CAPITAL - ENABLING ROLE - HOUSING ASSOC. DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janischial	13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 1319.64 Revenue 579460 1371.23 Revenue 579460 1151.68 Revenue 579460 9375.70 Revenue 579460 9257.50 Revenue 579460 9262.25 Captail 579460 74.00 Revenue 579460 18.50 Revenue 579460 88.65 Revenue 579460 87.50 Revenue		4373379 4373379 4373379 4373379 4373379
Paraham Bosogh Council Ingilisatancia dai ago validobelarizarianji Anel. CHPTLX-PRODUNER PRODUNE PRODuction Service De Faraham Bosogh Council Ingilisatancia daila go validobelarizarianji RAZ H. DUDINA REVIENZA ROCOUNT 80/06 Faraham Bosogh Council Ingilisatancia daila go validobelarizarianji RAZ H. DUDINA REVIENZA ROCOUNT 80/06 Faraham Bosogh Council Ingilisatancia daila go validobelarizarianji RAZ H. DOTER REVIENZA ROCOUNT 80/06 Faraham Bosogh Council Ingilisatancia daila go validobelarizarianji RAZ H. DITER REVIENZA ROCOUNTS 80/06 Faraham Bosogh Council Ingilisatancia daila go validobelarianji RAZ H. DETER REVIENZA ROCOUNTS 80/06 Faraham Bosogh Council Ingilisatancia daila go validobelarianji RAZ H. DETER REVIENZA ROCOUNTS 80/07 ROCOUNTS 80/07 REVIENZA ROCOUNTS 80/07 REVIENZA ROC	ENBELING HOLE - HOUSING ASSIGC. CP11 COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 9495.25 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 74.00 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE HOUSING REVENUE ACCOUNTS BV06 Fareham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE OTHER REVENUE ACCOUNTS RV	COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. BV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonal Cleaning & Janitonal	13 R & M OF BUILDINGS - VANDALISM 2007 13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	24/02/2017 24/02/2017	579460 18.50 Revenue 579460 86.65 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/02/2017	579460 371.32 Revenue	H-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760	24/02/2017 24/02/2017	579460 213.34 Revenue 579460 689.61 Revenue	H-SPEC FACILITIES SERVICES PLC H-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	17/02/2017	579466 10674.90 Capital	JPC PROPERTY SERVICES LTD	4704385
					27 SOFTWARE LICENCES 4530	17/02/2017	579467 5500.00 Capital	ADMANGED DUGINEGO COLUTIONO	02214466
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VIOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - COMPUTER APPROVED CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N DEPARTMENT OF OFERATIONS CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPRO	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023 39 MODIFICATIONS 2023	17/02/2017	579469 4072.50 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385 4704385 4704385 4704385 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAP11AL_PHOGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE_ACCOUNT	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023 39 GENERAL REPAIRS 2018	17/02/2017	579469 4054.50 Capital 579469 1258.80 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	24/02/2017	579470 3900.00 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 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	24/02/2017 24/02/2017	579470 15064.20 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fastian Brough Count Inspirituations data gov AdVictor and more processing to the County of Technology of the County of the Coun	RESPONSIVE & VOID MAINTENANCE 5901			Information Communication Technology Works - Construction, Regair & Maintenance	39 MODIFICATIONS 2023 30 GENERAL REPAIRS 2018 30 VIDID COSTS - NOT RECHARGEABLE 2011	24/02/2017	579467 5500.00 Capital 579469 4072.50 Capital 579469 4054.50 Capital 579469 1258.80 Revenue 579470 3000.00 Capital 579470 204300 Capital 579470 679.00 Revenue	JPC PROPERTY SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2			24/02/2017	579470 45574.91 Revenue	JPC PROPERTY SERVICES LTD	4704385
Feature Brough Count I Imprinistrics date gos Althocia androny CHE. I PLOSIN SERVINE A COUNT I Frank Propriet Count I Imprinistrics date gos Althocia androny CHE. CONTRA TEXT SERVINE COUNT I Imprinistrics date gos Althocia androny CHE. CONTRA TEXT SERVINE COUNT I Imprinistrics date gos Althocia androny CHE. CORPORTE & EBIDICIATI CORE PITAL Feature Brough Count I Imprinistrics date gos Althocia androny CHE. CORPORTE & EBIDICIATI CORE PITAL Feature Brough Count I Imprinistrics date gos Althocia androny CHE. CORPORTE & EBIDICIATI CORE PITAL Feature Brough Count I Imprinistrics date gos Althocia androny CHE. F. PLANNIS EBINICES PITAL Feature Brough Count I Imprinistrics date gos Althocia androny CHE. F. PLANNIS EBINICES PITAL Feature Brough Count I Imprinistrics date gos Althocia androny CHE. F. PLANNIS EBINICES PITAL Feature Brough Count I Imprinistrics date gos Althocia androny CHE. F. PLANNIS EBINICES PITAL FEATURE COUNTY I Imprinistrics date gos Althocia androny CHE. F. PLANNIS EBINICES PITAL FEATURE COUNTY I Imprinistrics date gos Althocia androny CHE. PLANNIS EBINICES PITAL FEATUR BROUGH COUNTY I Imprinistrics date gos Althocia androny CHE. PLANNIS EBINISTRIC PITAL FEATUR BROUGH COUNTY I Imprinistric date gos Althocia androny CHE. PLANNIS EBINISTRIC PITAL	SCHEMES FUNDED FROM BALANCES CP20 CORPORATE MANAGEMENT BV07AB	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Local/Central Government	39 OTHER SERVICES - SURVEYS 4423 98 GRAPHIC DESIGN SERVICE 4445	17/02/2017 24/02/2017	579470 45574.91 Revenue 579472 2370.00 Capital 579474 410.00 Revenue	JUBB CONSULTING ENGINEERS LTD EASTLEIGH BOROUGH COUNCIL	4080619
Fareham Borough Council http://statistics.data.gov.uk/docal.author/by/24LE_CORPORATE_& DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/dd/ncal.author/by/24LE_CORPORATE_& DEMOCRATIC CORE BV07A	COORDONATE MANAGEMENT DURING	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government		24/02/2017	579474 410.00 Revenue 579474 120.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4310 98 EXTERNAL PRINTING 4310 98 EXTERNAL PRINTING 4310	24/02/2017	579474 30.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4310	24/02/2017	579474 50.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4310	24/02/2017	579474 35.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E			Local/Central Government	98 EXTERNAL PRINTING 4310	24/02/2017	579474 410.00 Revenue 579474 120.00 Revenue 579474 30.00 Revenue 579474 50.00 Revenue 579474 35.00 Revenue 579474 15.00 Revenue 579474 35.00 Revenue 579474 70.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	WASTE COLLECTION BV03G CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 EXTERNAL PRINTING 4310 98 GRAPHIC DESIGN SERVICE 4445	24/02/2017 24/02/2017	579474 70.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL	
	ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4310	24/02/2017	579475 20.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4310	24/02/2017	579475 70.00 Revenue 579475 360.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL PRINTING 4310	24/02/2017	579475 360.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE_CONPUNATE_& DEMOCRATIC CORE BV0/A Fareham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE_CENTRAL_SERVICES BV0/A FAREham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE_CENTRAL_SERVICES BV0/A	GENERAL MUNICIPAL INTERIOR SUZI I CORPORATE MANAGEMENT BU07AB CENTRAL SERVICES TO THE PUBLIC BU07B NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources Human Resources	30 EXERCIPE PRIVINGS 30 SUBSCRIPTIONS TO CLIPFA 4719	17/02/2017	579476 142.00 Revenue 579476 142.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684 02376684 02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	17/02/2017	579476 143.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	17/02/2017	579476 143.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719 26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	17/02/2017 17/02/2017	579476 143.00 Revenue 579476 143.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
Failum Brough Chould Bry Institution data gas All-Not and American Action (1994). ELECTION CONTROL CODE BEST, Parkam Brough Council Imprissation, data gas All-Not and American Action (1994). ELECTION, ERROR ELECTION, ERRO	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	17/02/2017	579476 142.00 Revenue 579476 142.00 Revenue 579476 142.00 Revenue 579476 143.00 Revenue 579476 143.00 Revenue 579476 143.00 Revenue 579476 143.00 Revenue 579476 143.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719 26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	17/02/2017 17/02/2017	579476 143.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	02376684 02376684
Faulant Biologic Council Inspirituations data gov Additional and Mary Late. ETHER RECENTER ACCOUNTS For Parkel Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations data gov Additional and Mary Late. CHIEF RECENTER ACCOUNTS Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERIS ACCOUNT SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERIS ACCOUNT SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERIS ACCOUNT SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERIS ACCOUNT SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERIS ACCOUNT SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERATION RECOLLATORY SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERATION RECOLLATORY SER. Franke Biologic Council Inspirituations date gov Additional and Mary Late. ENGINERATION RECOLLATORY SER. Franke Biologic Council Inspirituations date gov. Additional and Mary Late. ENGINERATION RECOLLATORY SER. Franke Biologic Council Inspirituations date gov. Additional and Mary Late. ENGINERATION RECOLLATORY SER. Franke Biologic Council Inspirituations date gov. Additional and Mary Late. Franke Biologic Council Inspirituations date gov. Additional and Mary Late. Franke Biologic Council Inspirituations date gov. Additional and Mary Late. Fran	NONLINODA CIDOLID HOLDING ACCOUNT DIVIN	DEDT - CENTANCE DECOURGES	CURRUITO A CERMICEO	Human Parauman	00 CUROCRIPTON TO CURE 4 4740	17/02/2017	579476 145.00 Revoruse 579476 142.00 Revoruse 579476 142.00 Revoruse 579476 142.00 Revoruse 579476 142.00 Revoruse 579476 142.00 Revoruse 579477 1535.50 Revoruse 579477 1535.50 Revoruse 579479 40.00 Revoruse 579479 40.00 Revoruse 579479 120.00 Revoruse	BUSTOTION OF DUDI IS CIMIANCE LTD.	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NOW WORK GROUP HOLDING ACCOUNT RY/8	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 DEPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Financial Services Financial Services	28 SUBSCRIPTIONS TO CLIFFA. 4719 28 SUBSCRIPTIONS TO CLIFFA. 4719 20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050	17/02/2017 17/02/2017 17/02/2017 17/02/2017	579476 142.00 Revenue 579476 142.00 Revenue 579477 600.00 Revenue 579477 1535.50 Revenue	INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SUBSCRIPTIONS TO C.I.P.F.A. 4719	17/02/2017	579476 142.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
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 ACCOUNTRY IS	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS 1050	17/02/2017	579477 1535.50 Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BV03A			Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 GENERAL REPAIRS 2018	17/02/2017	579478 555.00 Revenue 579479 40.00 Revenue 579479 120.00 Revenue		03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	32 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	17/02/2017 17/02/2017	579479 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/02/2017	579479 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/02/2017	579479 1430.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Human Resources	30 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	17/02/2017 17/02/2017	579479 40.00 Revenue 579479 1430.00 Revenue 579479 60.00 Revenue 579481 667.98 Revenue	M & B DRAIN SERVICES BUILDING RECRUITMENT COMPANY LTD	3750125
Feature Brough Council Information data gov Adviced and may 14.E. ENMORMENT AND REGULATORY SER. BINDS Planted Brough Council Information and an analysis of the service of	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources	26 AGENCY WORKERS 1050	17/02/2017	579482 825.75 Revenue 579483 2111.50 Revenue 579487 1165.60 Revenue 579489 572.00 Revenue 579499 670.00 Revenue 579693 2392.50 Capital	BUILDING RECRUITMENT COMPANY LTD HAMPSHRE COUNTY COUNCIL HONEYWELL CONTROL SYSTEMS LTD J D C OUTDOOR SERVICES	3750125
Favriann Borough Council http://issistisce.data.gov.uk/idbcodi-aut/m/p24LE_OTHER.REVENIE_ACCOUNTSRV_ Favriann Borough Council http://issistisce.data.gov.uk/idbcodi-aut/m/p24LE_CENTRAL_SERVIO_CENTRAL_SERVIO_REVENIE_RV_ Favriann Borough Council http://issistisce.data.gov.uk/idbcodi-aut/m/p24LE_OTHER.REVENIE_ACCOUNTSRV_ Favriann Borough Council http://issistisce.data.gov.uk/idbcodi-aut/m/p24LE_OTHER.REVENIE_ACCOUNTSRV_ Favriann Borough Council http://issistisce.data.gov.uk/idbcodi-aut/m/p24LE_OTHER.REVENIE_ACTEG_SERVICESBV09	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Human Resources Local/Central Government Facilities & Management Services	26 AGENCY WORKERS 1050 98 LEGAL FEES 4400 19 R & M OF BUILDINGS 2000	17/02/2017 17/02/2017 24/02/2017	579482 825.75 Revenue 579483 2111.50 Revenue 579487 1165.60 Revenue	HAMPSHIRE COUNTY COUNCIL	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/nt/24UE CULTURAL AND RELATED SERVICES RVID	RECREATION AND SPORT BYOSB	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		17/02/2017	579488 572.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18			Environmental Services	18 R & M OF BUILDINGS 2000	24/02/2017	579499 670.00 Revenue		02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Environmental Services Housing Management Housing Management	25 R & M OF BUILDINGS 2000 25 R & M OF BUILDINGS 2000	17/02/2017 17/02/2017	579488 572.00 Revenue 579499 670.00 Revenue 579502 5085.00 Capital 579503 2392.50 Capital	YESCANDO PROPERTY LTD YESCANDO PROPERTY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	24/02/2017	579506 65.60 Revenue	HAMPSHIRE MEDIA LTD	4139403
Farlam Brough Court I Inginistratics data gos Alfebria almonty AEE CMPTA I PRODUNES - OTHER SERVICES DE PLANTA BERGON COURT I Inginistratics data gos Alfebria almonty ELE FAINNES BERGON ELE FAINNES BERGON ELE BERGON EL BERGON ELE BERGON ELE BERGON EL B	HCC TRANSPORTATION (REVENUE) RV11	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS 5 SLIPPLIES & SERVICES 4	Housing Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services Building Construction Materials Works Management Works Management Works Management Works Management Human Resources	19 PRIVATE CONTRACTORS 5610 19 LOCAL ASSISTANCE PAYMENT 4727	24/02/2017	579506 65.50 Revenue 579506 88.010 Revenue 579507 1650.00 Revenue 579529 540.91 Revenue 579547 1140.49 Balance Sheet 579552 1700.00 Capital	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE_GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE_HOUSING REVENUE ACCOUNT BV06	DESIGNATIVE & VIOLD MAINTENANCE 5001	DEDARTMENT OF OPERATIONS	DOCUMENT DELATED EXPENDENCE O	Facilities & Management Services Building Construction Materials	40 LOUD COSTO MOT DECLINDOS ADIS COMA	24/02/2017	579510 1650.00 Revenue 579529 549.91 Revenue	redacted personal data AKZONOBEL	02881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1 COMPUTER APPROVED CP23	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Vehicle Management	38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253 26 CONSULTANTS FEES 4401	24/02/2017 24/02/2017 24/02/2017	579547 1140.49 Balance Sheet 579547 610.45 Balance Sheet 579552 1700.00 Capital	HTACHI CAPITAL VEHICLE SOLUTIONS HTACHI CAPITAL VEHICLE SOLUTIONS TRANSPARITY SOLUTIONS LIMITED	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	24/02/2017	579547 610.45 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491 09420434
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS		Human Resources Horticultural	26 CONSULTANTS FEES 4401 24 SUB-CONTRACTORS CHARGES 4432	24/02/2017	579557 680.00 Revenue	BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G		TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	579565 272.00 Revenue	VEHICLE WEIGHING SOLUTIONS	5677827
	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017 17/02/2017	579565 295.31 Revenue 579566 75.00 Revenue	VEHICLE WEIGHING SOLUTIONS VEHICLE WEIGHING SOLUTIONS	5677827 5677827
Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MINISTRATE AND REGULATORY REP Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MINISTRATE AND REGULATORY REP Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT AND REGULATORY RE Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT AND REGULATORY RE Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT AND AD TRANSPORT Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT ROUSS AND TRANSPORT Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT ROUSS AND TRANSPORT Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT ROUSS AND TRANSPORT Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT ROUSS AND TRANSPORT Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT ROUSS AND TRANSPORT Faither Boogs Count Inguissions data go. Al-Nobel and my Jule E MORNMENT ROUSS AND TRANSPORT FAITH ROUSS AND TRANSPORT REPUBLIES AND TRANSPORT ROUSS AND TRANSPOR	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/02/2017	579566 400.00 Revenue	VEHICLE WEIGHING SOLUTIONS	5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOHWAYS ROADS AND TRANSPORT BV12	WASTE COLLECTION BUOSG PUBLIC TRANSPORT BUZE	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Verticia Mariagement Verticia Mariagement Verticia Mariagement Highway Equipment & Materials Highway Equipment & Materials Highway Equipment & Materials Highway Equipment & Materials	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 23 R & M OF BUILDINGS 2000	17/02/2017	579566 400.00 Revenue 579566 295.31 Revenue 579569 4410.00 Revenue 579570 203.50 Revenue 579570 5676.50 Revenue 579571 902.81 Revenue		5677827
Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://dat/statistics.data.gov.uvidnocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT	PUBLIC TRANSPORT BY 2E	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	regressy Equipment & Materials Highway Equipment & Materials	23 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000	17/02/2017	579570 202.50 Powers	QUEENSBURY SHELTERS OLEENSBURY SHELTERS	3822195 382219F
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PUBLIC TRANSPORT BV12E PUBLIC TRANSPORT BV12E CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 IT SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000 15 STRUCTURAL ENGINEERS FEES 4405	17/02/2017	579570 203.50 Revenue 579570 5676.50 Revenue 579571 902.81 Revenue	QUEENSBURY SHELTERS QUEENSBURY SHELTERS QUEENSBURY SHELTERS QUEENSBURY SHELTERS RUCK CONSULTANCY LIMITED	3822195 3822195 3822195 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	IT SUPPLIES & SERVICES 4		15 STRUCTURAL ENGINEERS FEES 4405	17/02/2017 17/02/2017	579571 902.81 Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017 24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Farrishm Borough Council http://isstristes.data.gov.uk/dtocal-aut/on/p24LE HULSINN REVENUE ACCOUNT BV06 Farrishm Borough Council http://isstristes.data.gov.uk/dtocal-aut/on/p24LE HULSINN REVENUE ACCOUNT BV06 Farrishm Borough Council http://isstristes.data.gov.uk/dtocal-aut/on/p24LE HULSINN REVENUE ACCOUNT BV06 Farrishm Borough Council http://isstristes.data.gov.uk/dtocal-aut/on/p24LE HULSINN REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue 579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017 24/02/2017	579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uv/drocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uv/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVIRA	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15. GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901			Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue		3400365 3400365
Faither Biology Court Information data gov. Advisor. and analysis. In Control Services Account Formation and Programmer Court Information and Programmer Court Inform	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy	15 GAS SERVICINO & ASSUC REPAIRS 2029 15 GAS SERVICINO & ASSOC REPAIRS 2029	24/02/2017 24/02/2017 24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVRA	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017 24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council Integristatistics data gov ukld/tocal-author/gi/24LE HOUSING REVENUE ACCOUNT 8/06 Fareham Borough Council Integristatistics data gov ukld/tocal-author/gi/24LE HOUSING REVENUE ACCOUNT 8/06 Fareham Borough Council Integristatistics data gov ukld/tocal-author/gi/24LE HOUSING REVENUE ACCOUNT 8/06 Fareham Borough Council Integristatistics data gov ukld/tocal-author/gi/24LE HOUSING REVENUE ACCOUNT 8/06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017 24/02/2017	579574 38.00 Revenue 579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	24/02/2017	579574 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06												
	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS	2029	24/02/2017	579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS	2029	24/02/2017	579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
	RESPONSIVE & VOID MAINTEN		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		15 GAS SERVICING & ASSOC REPAIRS			579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
					Consultancy							
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS	2029	24/02/2017	579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocgl-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	APE 5001	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS	2020	24/02/2017	579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy		2029		579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS	2029	24/02/2017	579574	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	ACE 5001	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	17/02/2017	579575	-935.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000		579575	300.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	17/02/2017	579575	635.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_HOUSING REVENUE ACCOUNT	RESPONSIVE & VOID MAINTEN		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000		579575	935.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTU	RY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	510.70 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	RVINGR	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	140 67 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063		579629	154.29 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	439.06 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES BV09	RECREATION AND SPORT	RVD9R	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063		579629	1028 44 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	514.22 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	123.12 Revenue	LOTUS LANDSCAPES LTD	4384134
		BVD9B	DEPARTMENT OF OPERATIONS		Horicultural		2063		579629			4384134
	RECREATION AND SPORT			PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION				573.27 Revenue	LOTUS LANDSCAPES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	1469.20 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063		579629	440.76 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	61.56 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	RVINGR	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/02/2017	579629	1800.83 Revenue	LOTUS LANDSCAPES LTD	4384134
		5030	DEPARTMENT OF OPERATIONS									
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ET			PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063		579629	58.12 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	24/02/2017	579842	821.79 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLIN	38 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/02/2017	579861	749.83 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLIN	3S CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/02/2017	579862	856.25 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLIN	38 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	GLIDDLIEG & GEDVICEG A	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/02/2017	579864	2506.69 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Talean books could hip saudicate got with the annual part of the Trout with 1 to control of the Co							4007					2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLIN		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 MATERIALS (OPERATIONAL)			579865	627.58 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLIN	3S CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/02/2017	579866	1119.22 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
							4007					2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLIN	3S CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 MATERIALS (OPERATIONAL)			579872	513.07 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/02/2017	579875	1106.92 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	RVD9R	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	24/02/2017	579875	685.39 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	24/02/2017	579875	122.31 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	ENVIRONMENTAL HEALTH	BVD3C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	24/02/2017	579875	400 12 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018			28683.03 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	24/02/2017	579875	-28683.03 Revenue	BEAVEN GROUNDWORKS	
			DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS	2018	24/02/2017	579875	12829 69 Revenue	BEAVEN GROUNDWORKS	
	RESPONSIVE & VOID MAINTEN											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEN	NCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	24/02/2017	579875	15853.34 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES BV09	RECREATION AND SPORT	RVD9R	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15. RAM OF GROUNDS	2060	24/02/2017		1200.00 Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LT	m mearces
									579876			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTR		DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE 2	Human Resources	26 AGENCY WORKERS	1050		579876 579912	1874.63 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTR	TION BV05H	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	24/02/2017	579912	1874.63 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTR CENTRAL SERVICES TO THE F	TION BV05H IBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	24/02/2017 24/02/2017	579912 579912	1874.63 Revenue 149.52 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/liy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/liy/24UE CENTRAL SERVICES BV07 Fairham Borough Council http://statistics.data.gov.uk/id/local-author/liy/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTR CENTRAL SERVICES TO THE F CENTRAL SERVICES TO THE F	TION BV05H IBLIC BV07B IBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	24/02/2017 24/02/2017 24/02/2017	579912 579912 579912	1874.63 Revenue 149.52 Revenue 1009.42 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/liy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/liy/24UE CENTRAL SERVICES BV07 Fairham Borough Council http://statistics.data.gov.uk/id/local-author/liy/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTR CENTRAL SERVICES TO THE F CENTRAL SERVICES TO THE F	TION BV05H IBLIC BV07B IBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	24/02/2017 24/02/2017 24/02/2017	579912 579912 579912	1874.63 Revenue 149.52 Revenue 1009.42 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
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