Body Name Body Farreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Farreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	SERVICE LABOR CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	Service Code BV09 BV12	Service Division CULTURE AND HERITAGE PARKING SERVICES	Service Division Code BV09A BV12D	Organisational Unit FINANCE AND RESOURCES PLANNING AND REGULATION	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	Expenditure Code - SeRCO	Expenditure Category - ProClass Financial Services Financial Services	Expenditure Code - ProClass	s SeRCOP Detailed Expenditure Type 20 SECURITY SERVICES 20 SECURITY SERVICES	SeRCOP Detailed Expenditure Code 4409 4409	Date Transaction Number 02/02/2018 602989 02/02/2018 602989	Amount Capital and Revenue 39.36 Revenue 4402.88 Revenue	Supplier Name KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD	Supplier ID 3754578 3754578 3754578
Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-author/ty/24UE H Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-author/ty/24UE H Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-author/ty/24UE H	OTHER REVENUE ACCOUNTS	RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOUN	RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Financial Services Financial Services Works - Construction, Repair & Maintenance		20 SECURITY SERVICES 39 GENERAL REPAIRS	4409 4409	02/02/2018 602989 02/02/2018 604891	39.37 Revenue 1084.91 Revenue	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD BEAVEN GROUNDWORKS	3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018 2018	02/02/2018 604891	2173.09 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Works - Construction, Repair & Maintenance Information Communication Technology		39 R & M OF BUILDINGS 27 TRAINING COURSES EMPLOYEES	2000 1909	02/02/2018 607584 02/02/2018 607666	2555.43 Revenue 2541.00 Revenue	REDS BUILDERS LIMITED QA LTD	4387646 02413137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021 3021	16/02/2018 607708 16/02/2018 607708	260.44 Revenue 1363.48 Revenue	UK TELEMATICS LIMITED UK TELEMATICS LIMITED	04203244 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOUN BAL, SHEET - D.S.O.	RV18 BS1	FINANCE AND RESOURCES BAL. SHEET - D.S.O.	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4	Information Communication Technology Vehicle Management		27 CONSULTANTS FEES 38 MATERIALS SUSPENSE ACCOUNT (VE	4401 A016	02/02/2018 607880 02/02/2018 608269	4400.00 Revenue 14865.00 Balance Sheet	NORTHGATE PUBLIC SERVICES (UK) LTD WESSEX PETROLEUM LTD	968498 01024472
Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou addi	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G		EMPLOYEES RELATED EXPENDITUR	1	Vehicle Management Human Resources		26 AGENCY WORKERS	1050	02/02/2018 608306	586.80 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Information Communication Technology Financial Services		26 AGENCY WORKERS 26 AGENCY WORKERS 27 FURNITURE & EQUIPTRENTS/LSES 20 EXTERNAL AUDIT FEES	4040	09/02/2018 608362	3691.31 Revenue	HAYS SPECIALIST RECRUITMENT LTD ANNODATA LTD ERNST & YOUNG LLP	975677 2246366 OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	ENTRAL SERVICES	BV07A BV07	WASTE COLLECTION CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07B	PLANNING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Mail Services		30 POSTAGES	4500	09/02/2018 609664 09/02/2018 609025	6.38 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	SENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV BV03	NON WORK GROUP HOLDING ACCOUNT	RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500 4500	09/02/2018 609025 09/02/2018 609025	111.94 Revenue 3914.01 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	INVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV03G 5901	STREETSCENE FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 39 GENERAL REPAIRS	1050 2018	09/02/2018 609027 02/02/2018 609103	597.60 Revenue -816.85 Revenue	THE BEST CONNECTION GROUP LTD REDS BUILDERS LIMITED	2600534 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901 RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Mail Services		39 GENERAL REPAIRS 30 POSTAGES	2018 2018 4500	02/02/2018 609104 09/02/2018 609112	816.85 Revenue	REDS BUILDERS LIMITED ROYAL MAIL	4387646 04138203
Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_C Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_C Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_C Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_E Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_E Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_E Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_F Farishma Borough Courcil http://lisatistics.dai.gov.ukids.coa.dus/mit/J4LE_F	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Vehicle Management Vehicle Management		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/02/2018 609113 02/02/2018 609115	1775.50 Revenue 1404.50 Revenue 616.76 Revenue 982.22 Revenue	MATCHTECH GROUP PLC	04426322 04426322 01241061 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	INVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/02/2018 609270 02/02/2018 609280	616.76 Revenue	MC TRUCK & BUS LTD TERBERG MATEC UK LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F	IGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES HIGHWAYS ROADS ROUTINE	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Street & Traffic Management		38 ROUTINE REPAIRS VEHICLES/PLANT 35 RECOV.COSTS OF STANDARD CHARG 23 FURNITURE & EQUIPT. MAINT.	4440	09/02/2018 609288	694.05 Revenue	PATROL	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F	IGHWAYS ROADS AND TRANSPORT LANNING SERVICES	BV12 BV13	DEVELOPMENT CONTROL	BV12D BV12B BV13B	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials Consultancy		15 CONSULTANTS FEES	4030 4401	02/02/2018 609307 02/02/2018 609342	3173.50 Revenue 13550.74 Revenue	PATROL SIGNWAY SUPPLIES NETWORK RAIL INFRASTRUCTURE LIMITED	01450039 2904587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE P Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE P		BV13 BV13	DEVELOPMENT CONTROL ECONOMIC DEVELOPMENT	BV13B BV13E	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Environmental Services		15 CONSULTANTS FEES 18 OTHER SERVICES	4401 4499	02/02/2018 609343 02/02/2018 609354	-13550.74 Revenue 273.71 Revenue	NETWORK RAIL INFRASTRUCTURE LIMITED RITAGATE LTD	2904587 1562914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE P	LANNING SERVICES	BV13 RV	ECONOMIC DEVELOPMENT NON WORK GROUP HOLDING ACCOUN	BV13E	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Environmental Services Facilities & Management Services		18 OTHER SERVICES 19 R & M OF FIXED PLANT	4499 2040	02/02/2018 609354 02/02/2018 609637	1660.72 Revenue 733.28 Revenue	RITAGATE LTD ADT FIRE & SECURITY PLC	1562914 01161045
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09		BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Environmental Services Facilities & Management Services		18 R & M OF BUILDINGS 19 FURNITURE & FOURT MAINT	2000	02/02/2018 609641 02/02/2018 609646	1250.00 Revenue 1070.90 Revenue	BAKER TRAYTE MARINE LTD CHURR FIRE LIMITED	3228399 01062876
Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE C Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE C Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE C Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE C Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE C Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE C Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courcil Inginitation Calle good widelocal artering PLACE E Fernim Biologic Courc	OTHER REVENUE ACCOUNTS	RV					2				4030 2400	02/02/2018 609647	744.60 Danisana		SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B	INANCING & INVESTMENT I&E BALANCE SHEET	BVB02 BS	NON WORK GROUP HOLDING ACCOUNT INVESTMENT PROPERTIES BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BVB170 BS1	FINANCE AND RESOURCES FINANCE AND RESOURCES BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS	2 BS210	Facilities & Management Services Local/Central Government		37 WATER CHARGES - SUPPLY (PWC) 19 SERVICE CHARGES 98 NNDR POOL - PAYMENTS	2260 P140	16/02/2018 609649 02/02/2018 609662 02/02/2018 609662 02/02/2018 609662	1081.08 Revenue 80933.00 Balance Sheet -154625.00 Balance Sheet 156435.00 Balance Sheet	CASTLE WATER CID HALL & WOODHOUSE LTD DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	00057696
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B	IALANCE SHEET IALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government Local/Central Government		98 NNDR POOL - RECEIPTS 98 NNDR POOL - PAYMENTS	P139 P140	02/02/2018 609662 02/02/2018 609662	-154625.00 Balance Sheet 156435.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B	ALANCE SHEET ALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND			Local/Central Government		98 NNDR POOL - PAYMENTS 98 REVENUE SUPPORT GRANT	P140 P138 P140	02/02/2018 609662 02/02/2018 609662	1461831.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B	ALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210 BS210	Local/Central Government Local/Central Government Local/Central Government		98 NNDR POOL - PAYMENTS 98 NNDR POOL - RECEIPTS	P140	02/02/2018 609663 02/02/2018 609663	-23062.00 Balance Sheet 80933.00 Balance Sheet -154626.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE B Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE B Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE B Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE B	MLANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210 BS210	Local/Central Government Local/Central Government		98 NNDR POOL - RECEIPTS 98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P139 P140 P140	02/02/2018 609663 02/02/2018 609663 02/02/2018 609663	156435.00 Balance Sheet 1461830.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council Intp://statistics.data.gov.uk/drocal-authority/24UE B Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE B	SALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND	BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		98 REVENUE SUPPORT GRANT	P138	02/02/2018 609663	COOCO CO. Delever Chara	DCLG (Dept. for Communities & Local Govt.)	
Furthern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE Bruthern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE Bruthern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE Farithern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE Farithern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE CFarithern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE CFarithern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE CFarithern Browgh Courcil http://isatolics.data.gov.uk/olsced-authorn/JALE Farithern Browgh Courcil http://isatolics.data.g	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06 BV05 BV07 RV BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B 5901	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 DOOR ENTRY SERVICING 39 GENERAL REPAIRS	2082 2018	02/02/2018 609668 02/02/2018 609672	15533.39 Revenue 656.81 Revenue 17500.00 Revenue	T COLEBORN & SON LTD IGS FENCING LTD	03608296 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G	SENERAL FUND HOUSING SENTRAL SERVICES	BV05 BV07	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC	BV05F BV07B	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Unclassified		GRANTS AND SUBSCRIPTIONS CONTRIBUTION TO RUNNING EXPENS	4700 4703	02/02/2018 609679 02/02/2018 609679	17500.00 Revenue 60000.00 Revenue	CITIZENS ADVICE BUREAU CITIZENS ADVICE BUREAU	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUN	RV18 5901	FINANCE AND RESOURCES		4 2	Human Resources Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		CONTRIBUTION TO RUNNING EXPENS 26 TRAINING FOR EMPLOYEES 39 GENERAL REPAIRS	4612 2018	02/02/2018 609681 02/02/2018 609693	60000.00 Revenue 1300.00 Revenue 35857.07 Revenue	THE PEOPLE ACADEMY LTD	9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	OUSING REVENUE ACCOUNT	BV06 BV03	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL HEALTH	5901 5901 BV03C	FAREHAM HOUSING FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Facilities & Management Services		39 GENERAL REPAIRS 19 CONSULTANTS FEES	2018	02/02/2018 609693 02/02/2018 609695	19006.88 Revenue 2340.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BAY MEDIA LTD	3788497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	NVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH RECREATION AND SPORT	BV03C BV09B	PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Hosticultural		19 CONSULTANTS FEES 24 MATERIALS (OPERATIONAL)	4401	02/02/2018 609695 02/02/2018 609708	675.00 Revenue 693.33 Revenue	BAY MEDIA LTD HAMBROOKS HOLDINGS	3788497
Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Booogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou additional among NAE C Favien Boogh Coxoci Inginitation calla gou addi	NVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION RECREATION AND SPORT	BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management		38 HIRE OF VEHICLES 37 WATER CHARGES - SUPPLY (PWC)	3210	02/02/2018 609709 02/02/2018 609709 02/02/2018 609716	1530.00 Revenue 3466.86 Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136 8C475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	SULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	WASTE COLLECTION	BV09B BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS	2400 1050	16/02/2018 609717	597 60 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE B Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	ALANCE SHEET OTHER REVENUE ACCOUNTS	BS RV	BAL. SHEET - D.S.O. CONTRACT SERVICES D.S.O.	BS1 RV14	BAL. SHEET - D.S.O. STREETSCENE	TOTAL ASSETS LESS LIABILITIES TRANSPORT RELATED EXPENDITUR	BS100 3	Vehicle Management Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE 38 ROUTINE REPAIRS VEHICLES/PLANT	A016 3010	02/02/2018 609722 02/02/2018 609723	11703.60 Balance Sheet 915.26 Revenue	WESSEX PETROLEUM LTD CARTERS OF SWANWICK LTD	01024472 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE	RV E CP	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN RENOVATION OF L.A. DWELLINGS	RV18 CP10	STREETSCENE STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Vehicle Management Vehicle Management Works - Construction, Repair & Maintenance		38 MATERIALS SUSPENSE ALCCONT (VE 38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS (OPERATIONAL) 39 GENERAL REPAIRS	4007 2018	02/02/2018 609723 09/02/2018 609732 02/02/2018 609734	684.91 Revenue 1400.00 Capital	WESSEX PETROLEOM LTD CARTERS OF SWAMWICK LTD WURTH LIK LTD FUTUREMOST LTD THE BEST CONNECTION GROUP LTD CONDENDED AND TOWN LIKETED	6866052 1124802 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS	RV BV09	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 BV09B	FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1	Human Resources Horticultural		26 AGENCY WORKERS 24 R&M OF TREE PRESERVATION	1050 2063	16/02/2018 609735 16/02/2018 609740	516.06 Revenue 675.00 Revenue	THE BEST CONNECTION GROUP LTD GRISTWOOD AND TOMS LIMITED	2600534 2665293
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	16/02/2018 609740 23/02/2018 609741	1849.00 Revenue 220.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE F	OUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030 BV09B	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION	2063	23/02/2018 609741	440.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 09154379
Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	02/02/2018 609743 02/02/2018 609745	2669.27 Revenue 755.50 Revenue	CLIMBERS WAY TREE CARE LTD CEDAR TREE SURGEONS	09154379
Furthern Browgh Courcil http://listaticisc.data.gov.ukidebcei-authority/4.E. C Furthern Browgh Courcil http://listaticisc.data.gov.ukidebcei-authority/4.E. C	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B RV14	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	2 4	Horticultural Building Construction Materials Human Resources Human Resources		24 R&M OF TREE PRESERVATION 10 MATERIALS (OPERATIONAL)	2063 4007 1050 1050	02/02/2018 609745 09/02/2018 609762 16/02/2018 609778 16/02/2018 609778	499.00 Revenue 772.46 Revenue 86.07 Revenue 1635.31 Revenue	CEDAR TREE SURGEONS ELLIOTT BROTHERS LIMITED EDEN BROWN SYNERGY EDEN BROWN SYNERGY	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	ENTRAL SERVICES ENTRAL SERVICES	BV07 BV07	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	16/02/2018 609778 16/02/2018 609778	86.07 Revenue 1635.31 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	02511005 3643845 3643845 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE G	SENERAL FUND HOUSING	BV05 BV05 RV	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Information Communication Technology		27 MOBILE TELEPHONES	4514 4514 4514	16/02/2018 609784	1.72 Revenue 51.26 Revenue	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS	RV	HOUSING ADVICE NON WORK GROUP HOLDING ACCOUN	RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514	16/02/2018 609784 16/02/2018 609784	11116.61 Revenue	VODAFONE LIMITED	01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5025 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Building Construction Materials		37 ELECTRICITY 10 GENERAL REPAIRS	2120 2018	02/02/2018 609788 02/02/2018 609792	661.85 Revenue 796.24 Revenue	BRITISH GAS BUSINESS CADE ROOFING & BUILDING SERVICES LTD	03078711 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP E CP		CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	02/02/2018 609793 02/02/2018 609793	275.00 Capital 500.00 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fernim Booogh Courcil Inginitation data gou additional antinight delice. Fernim Booogh Courcil Inginitation data gou additional antinight delice.	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources		26 TRAINING FOR EMPLOYEES 26 TRAINING FOR EMPLOYEES	4612 4612	02/02/2018 609796 02/02/2018 609796	2600.00 Revenue 1300.00 Revenue	THE PEOPLE ACADEMY LTD THE PEOPLE ACADEMY LTD	9213953 9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09 BV09			FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Art & Leisure Services Horticultural		29 PROMOTER 24 RAM OF TREE PRESERVATION	4916 2063 1907 4717 4401	09/02/2018 609798 02/02/2018 609862	7908.35 Revenue 1330.00 Revenue	DEFENCE BUSINESS SERVICES CLIMBERS WAY TREE CARE LTD	09154379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Horticultural Healthcare Art & Leisure Services		31 MEDICAL EXPENSES	1907	09/02/2018 609866	660.00 Revenue	CHARTERHOUSE COUNSELLING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - OTHER SERVICES	CP	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN CULTURE AND HERITAGE SCHEMES FUNDED FROM BALANCES	CP20	FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - MIMPROVEMENTS WORK/MODERNIS/N	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES	4			24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 31 MEDICAL EXPENSES 29 PERFORMING RIGHTS SOCIETY 15 CONSULTANTS FEES		02/02/2018 609862 02/02/2018 609866 02/02/2018 609869 02/02/2018 609878	1330.00 Revenue 660.00 Revenue 3505.84 Revenue 1625.00 Capital	DEFENCE BUSINESS SERVICES CLIMBERS WAY TREE CARRE LTD CHARTERHOUSE COUNSELLING PERFORMING RIGHT SOCIETY LTD BAOUS GROUP PLC IDEAL WINDOW SOLUTIONS LIMITED LEDIBLE OF THE PRESENCE AND LTD.	00134396 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE CULTURAL AND RELATED SERVICES	E CP BV09	DECORATION OF LA DWELLINGS	BV09B		PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		10 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	02/02/2018 609885	3278.87 Revenue		3623785 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT	E CP BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/02/2018 609885 02/02/2018 609885	220.61 Capital 15407.67 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council Intgrissatatics, adai, gov. ukriditocal-authority/24UE C Fareham Borough Council Intgrissatatics, data, gov. ukriditocal-authority/24UE C Fareham Borough Council Intgrissatatics, data, gov. ukriditocal-authority/24UE C Fareham Borough Council Intgrissatistics, data, gov. ukriditocal-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 2018 2018	02/02/2018 609886 02/02/2018 609887	3340.00 Capital 1385.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP Pune	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE		Building Construction Materials Works - Construction Report & Mointenance		10 GENERAL REPAIRS	2018	02/02/2018 609888 02/02/2018 609889	2106.00 Capital	DEAL WINDOW SOLUTIONS LIMITED	3623785
Farishma Borough Courcil http://isatiotics.dai.gov.ukidocea-ubrani/24.E. C Farishma Borough Courcil http://isatiotics.dai.gov.ukidocea-ubrani/24.E. C	OTHER REVENUE ACCOUNTS	RV RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV18 RV14	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Human Resources		39 GENERAL REPAIRS 39 GENERAL REPAIRS 26 AGENCY WORKERS 31 MEDICAL EXPENSES	2018	02/02/2018 609889 02/02/2018 609889 02/02/2018 609892	24795.96 Revenue 59.53 Revenue 825.16 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD BUILDING RECRUITMENT COMPANY LTD	3561215 3561215 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Healthcare		31 MEDICAL EXPENSES	1907	02/02/2018 609894	700.00 Revenue 786.26 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE	5901 BV09A BV09B	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Healthcare Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2029 2000	02/02/2018 609900 09/02/2018 609905	127.37 Revenue	FUTUREMOST LTD BCG ELECTRICAL SERVICES LIMITED	2207885 5097428
		BV12	RECREATION AND SPORT PARKING SERVICES	BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000 2000	09/02/2018 609905 09/02/2018 609905	222.50 Revenue 453.64 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE H	OUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	09/02/2018 609905 09/02/2018 609905	312.92 Revenue 3746.73 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C Fernim Booogh Courcil Inginitation data gou additional antinight 44.6 C	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/02/2018 609905 09/02/2018 609905	590.44 Revenue 5601.27 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 RVD3F	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 23 FURNITURE & FOLIPT PURCHASES	2018 4000	09/02/2018 609906 09/02/2018 609907	9801.97 Revenue 20.00 Revenue	BCG ELECTRICAL SERVICES LIMITED CONTRACT SIGN SYSTEMS LTD	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE E	NVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING HOUSING ADVICE RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	BV03F	PLANNING AND REGULATION PLANNING AND REGULATION FAREHAM HOUSING CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Highway Equipment & Materials Highway Equipment & Materials Human Resources Consultancy Consultancy		23 FURNITURE & EQUIPT. PURCHASES	4000	09/02/2018 609907	3355.72 Revenue 3355.72 Revenue 70.00 Capital 70.00 Capital	CONTRACT SIGN SYSTEMS LTD VENN GROUP LTD GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	02573530 04015584 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	BV05C CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy		26 AGENCY WORKERS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	09/02/2018 609907 23/02/2018 609910 16/02/2018 610117 16/02/2018 610117	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10						15 R & M OF BUILDINGS	2000	16/02/2018 610117			3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	16/02/2018 610117 16/02/2018 610117	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	16/02/2018 610117 16/02/2018 610117	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CARLTAL ENERGY CONCERNATION	PREMISES RELATED EXPENDITURE	2	Constitution		15 R & M OF BUILDINGS	2000	16/02/2018 610117	70.00 Cooled	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	16/02/2018 610117 23/02/2018 610118 23/02/2018 610118 23/02/2018 610118	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Furthern Browgh Courcil http://listaticisc.data.gov.ukidebcei-authority/4.E. C Furthern Browgh Courcil http://listaticisc.data.gov.ukidebcei-authority/4.E. C	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF E.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy Consultancy Consultancy Consultancy		15 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	23/02/2018 610118 23/02/2018 610118	70.00 Capital 38.00 Capital 38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	E CP E CP		CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	23/02/2018 610118		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	23/02/2018 610118 23/02/2018 610118 23/02/2018 610118	38.00 Capital 38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	23/02/2018 610118 23/02/2018 610118	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
			RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	23/02/2018 610118 23/02/2018 610118 23/02/2018 610118	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	APITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	23/02/2018 610118 23/02/2018 610118 23/02/2018 610118	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	AM LAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP	DEMONSTION OF LA DIVIELLINGS	CP10	CARLTAL ENERGY CONCERNATION	PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy		AC DAMOCRUMONOS	2000 2000	23/02/2019 610119	38.00 Capital 38.00 Capital 38.00 Capital 38.00 Capital	CAN CONTRACT OFFILIANTED	3400365 3400365
Farishma Borough Courcil http://lisatistics.dai.gov.ukidebcei.authorij/4.E. C Farishma Borough Courcil http://lisatistics.dai.gov.ukidebcei.authorij/4.E. C	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	E CP E CP	RENOVATION OF L.A DWELLINGS RENOVATION OF L.A DWELLINGS RENOVATION OF L.A DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	23/02/2018 610118 23/02/2018 610118 23/02/2018 610118	38.00 Capital 38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE C	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy		15 R & M OF BUILDINGS	2000	23/02/2018 610118	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/02/2018	610122 12542.27 Revenue 610124 564.40 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV0	ne .	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF FIXED PLANT 19 R & M OF BUILDINGS	2040	16/02/2018 16/02/2018	610124 564.40 Revenue 610125 850.00 Revenue	A1R SERVICES LTD A1R SERVICES LTD	5955828 5955828
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	į.	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	2000 4425	09/02/2018	610130 680.96 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE ENVIRONMENT AND REGULATORY SER BV0		RENOVATION OF L.A. DWELLINGS CP10 CEMETERIES CREM & MORTUARY BV03A	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 R & M OF BUILDINGS 37 ELECTRICITY	2000	09/02/2018 09/02/2018	610133 1312.49 Capital 610135 44.53 Revenue	JPC PROPERTY SERVICES LTD BRITISH GAS BUSINESS	4704385 03078711
Enroban Borrouth Council Introllection data pay utilities of paying the CINAMOND & INVESTMENT IS DUE	moo.	INVESTMENT DOODEDTIES DUDATE	STREETSCENE FINANCE AND RESOURCES STREETSCENE STREETSCENE FINENCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY		09/02/2018	610135 44.53 Novembe 610135 774.77 Revenue 610135 1413.17 Revenue 610135 182.68 Revenue 610135 132.67 Revenue 610135 120.78 Revenue 610135 8472.24 Revenue 610135 8472.24 Revenue	BRITISH CAS BUSINESS	03078711 03078711 03078711 03078711
Fairban Brough Cource! Imprissed and pre-abstract and rep-abstract Brough Cource! Imprissed and pre-abstract Brough Cource! Imprissed Imprissed and Pre-abstract Brough Cource!	09	INVESTMENT PROPERTIES NO 170 RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE PARKING SERVICES BV12D	STREETSCENE	PREMISES RELATED EXPENDITURE 2	United Uniteds Uniteds Uniteds Uniteds Uniteds Uniteds Uniteds	37 ELECTRICITY	2120 2120 2120 2120 2120 2120 2120 2120	09/02/2018 09/02/2018 09/02/2018	610135 1413.17 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24LF_CLLTURAL AND RELATED SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/d/bc.el.authority/24LF_CLLTURAL AND RELATED SERVICES BV0	m9	RECREATION AND SPORT BYONB	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY 37 ELECTRICITY	2120	09/02/2018	610135 182.68 Revenue 610135 132.87 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0	09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY	2120	09/02/2018	610135 120.78 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV1	112	RECREATION AND SPORT BV09B PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY	2120	09/02/2018	610135 8472.24 Revenue	BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV0	03 ne	ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Littles	37 ELECTRICITY 37 ELECTRICITY	2120	09/02/2018 09/02/2018	610135 621.07 Revenue 610135 9841.17 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/docal-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/docal-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY	2120 2120 2120	09/02/2018	610135 136.95 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	106	COMMUNAL LIGHTING 5026 COMMUNAL LIGHTING 5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Litities	37 ELECTRICITY 37 ELECTRICITY	2120	09/02/2018 09/02/2018	610135 2611.55 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Feather Brough Cource Interfaces dail gour defected antimority SEE FORESTER COOLING Feather Brough Cource Interfaces and gour defected antimority SEE FORESTER COOLING Feather Brough Cource Interfaces and gour defected antimority SEE FORESTER COOLING FEATHER BROUGH COURCE INTERFACES AND	06 06	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilises Utilises Utilises Utilises Varició Managemert Varició Managemert Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	37 AFRIALS & TV OLITLETS	2120 2540 2120 2000	09/02/2018	610135 281135 Revenue 610135 885.15 Revenue 610135 58.85 Revenue 610143 750.00 Revenue 610149 786.26 Revenue 610149 -786.26 Revenue 610149 -186.26 Revenue 610154 -1000.00 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUNTRY/18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilies	37 FLECTRICITY	2120	09/02/2018 09/02/2018	610135 2581.19 Revenue	BRITISH GAS BUSINESS	03078711
Faviram Botough Courcil Inter/Interfaces data gov. Add bock-inamonity-ALE CULTURAL AND RELATED SERVICES BYO Faviram Botough Courcil Inter/Interfaces data gov. Add bock-inamonity-ALE CULTURAL AND RELATED SERVICES BYO Faviram Botough Courcil Inter/Interfaces data gov. Add bock-inamonity-ALE HOURING REVENUE ACCOUNT BYO Faviram Botough Courcil Inter/Interfaces data gov. Add bock-inamonity-ALE HOURING REVENUE ACCOUNT BYO Faviram Botough Courcil Interfaces data gov. Add bock-inamonity-ALE HOURING REVENUE ACCOUNT BYO BY AND ADD ADD ADD ADD ADD ADD ADD ADD ADD	109	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 R & M OF BUILDINGS	2000	09/02/2018	610143 750.00 Revenue	SWL ROPE LIFTING & TESTING LTD	6437314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GAS SERVICING & ASSOC REPAIRS 39 GAS SERVICING & ASSOC REPAIRS	2029	09/02/2018 23/02/2018	610148 786.26 Revenue 610149 786.26 Revenue	JPC PROPERTY SERVICES LTD FUTUREMOST LTD	4704385 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GAS SERVICING & ASSOC REPAIRS 39 GAS SERVICING & ASSOC REPAIRS 39 EXTERNAL WORKS	2029 2029 2088	09/02/2018	610148 786.26 Revenue 610149 -786.26 Revenue 610154 -1000.00 Revenue	JPC PROPERTY SERVICES LTD FUTUREMOST LTD REDS BUILDERS LIMITED	2207885 4387646
	09	RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		37 GAS	2130	09/02/2018		CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV0	ms	CULTURE AND HERITAGE BV09A COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 37 GAS	2130 2130	09/02/2018 09/02/2018	610169 1236.10 Revenue 610169 1427.88 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
	06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	09/02/2018	610169 1896.37 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 37 GAS	2130	09/02/2018 09/02/2018	610169 1771.53 Revenue 610169 1053.54 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	,				Undereified		2130 2601	09/02/2018	610169 1053.54 Revenue 610170 47600.00 Capital		
Feature Biologic Cource Interprises and ago videoless and anothy FALE HOUSING REVENUE ECCOUNT For Feature Biologic Cource Interprises and videoless and videoless (CHE RE REVENUE ECCOUNT) BIOL Feature Biologic Cource Interprises and videoless and videoless (CHE RE REVENUE ECCOUNT) BIOLOGIC Plantiness and ago videoless and videoless (CHE REVENUE ECCOUNT) Feature Biologic Cource Interprises and videoless and videoless (CHE REVENUE ECCOUNT) BIOLOGIC Plantiness and ago videoless and videoless (CHE REVENUE ECCOUNT) BIOLOGIC Plantiness and ago videoless and videoless (CHE REVENUE ECCOUNT) BIOLOGIC Plantiness and ago videoless and videoless (CHE REVENUE ECCOUNT) BIOLOGIC Plantiness and videoless (CHE VIDEOLESS	06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BV030 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - HOUSING CAPITAL HOLDING AC FAREHMA HOUSING FAREHMA HOUSING STREETS ICENE FAREHMA HOUSING FAREHMA HOUSING FAREHMA HOUSING STREETS ICENE STREETS ICENE FAREHMA HOUSING STREETS ICENE STREETS ICENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Local/Control Government Builting Construction Materials	LANDIBUILDINGS ACQUISITIONS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 98 TIPPING / INCINERATOR FEES 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 4425 2018	09/02/2018 09/02/2018 09/02/2018 09/02/2018	610170 4760.0.0 Capital 610171 241.30 Revenue 610171 241.30 Revenue 610171 300.00 Revenue 610176 5000.0.0 Revenue 610184 782.48 Revenue	HM REVENUE AND CUSTOMS ONLY BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS HAMPSHIRE COUNTY COUNCIL CADE ROOFING & BUILDING SERVICES LT CADE ROOFING & BUILDING SERVICES LT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/02/2018	610171 300.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	09/02/2018	610176 50000.00 Revenue 610184 782.48 Revenue	CADE ROOFING & BUILDING SERVICES LT	TD 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS	2018	09/02/2018	610185 1152.00 Revenue 610187 3034.08 Revenue	CADE ROOFING & BUILDING SERVICES LT	TD 02795780
	06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Health & Safety	39 GENERAL REPAIRS 22 SUB-CONTRACTORS CHARGES	2018 4432	09/02/2018 09/02/2018	610185 1152.00 Revenue 610187 3034.08 Revenue 610194 1790.00 Revenue	IGS FENCING LTD POWER TOOL SALES LTD	6438562 04396867
Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS Feature Brough Cource Insplications and any out-block and anytholyses. Feature Brough Cource Insplications and any out-block and anytholyses. Believe EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. Believe EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. Believe EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. Believe EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. Believe EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS Feature Brough Cource Insplications and any out-block and anytholyses. Brownson EXTRACTION COUNTS Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses. CHEER REVEAU EXCOUNTS RY Feature Brough Cource Insplications and any out-block and anytholyses.	,	NON WORK GROUP HOLDING ACCOUNTRY18	STREETSCENE	SUPPLIES & SERVICES 4	Health & Safety	22 TOOLS & COLIDMENT	4002	09/02/2018	610195 895.00 Revenue	POWER TOOL SALES LTD	04395867
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS SUSPENSE ACCOUNT (VE	3010	09/02/2018	610204 15.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 BAL. SHEET - D.S.O. BS1	STREETSCENE BAL SHEET - D.S.O.	TRANSPORT RELATED EXPENDITUS 3 TOTAL ASSETS LESS LIABILITIES BS100	Horticultural Vehicle Management	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/02/2018 23/02/2018	610204 1321.00 Revenue 610216 14733.00 Balance Sheet	KINGSWORTHY GARDEN MACHINERY LTD WESSEX PETROLEUM LTD	D 5321124 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET		BAL SHEET - D.S.O. BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management			23/02/2018	610217 -11727.60 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COTHER BEVERNE ACCOUNTS BV0	03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Valvice Management Education Clothing	38 MATERIALS SUSPENSE ACCOUNT (VE 38 MATERIALS SUSPENSE ACCOUNT (VE 17 PUBLICITY AND PROMOTION 14 PROTECTIVE CLOTHING & UNIFORMS	4912	23/02/2018 09/02/2018 16/02/2018	610218 2133.62 Revenue	CHANGE AGENTS UK TRADING LTD	6482166
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		BAL SHEET - D.S.O. BS1 BAL SHEET - D.S.O. BS1 WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	BAL SHEET - D.S.O. STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Clothing	38 MATEMALS SUSPENSE ACCOUNT (VE 17 PUBLICITY AND PROMOTION 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 38 ROUTINE REPAIRS VEHICLES/PLANT	4200 4200	16/02/2018	610216 14733.00 Balance Sheet 610217 -11727.60 Balance Sheet 610218 2133.82 Revenue 610225 4.44 Revenue 610225 585.92 Revenue 610226 2469.94 Revenue 610226 985.00 Revenue 610233 2975.00 Revenue	WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD CHANGE AGENTS LIX TRACING LTD JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER DENNIS EAGLE LIMITED R & W TRAFFIC MANAGEMENT LTD GROUND GAS SIGLITIONS LTD JOHN SEAL BUMPBELIER LIMITED	00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV0	03		STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Clothing Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/02/2018 09/02/2018	610225 585.92 Revenue 610226 2469.34 Revenue	DENNIS EAGLE LIMITED	00464645 03794455
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 CULTURAL AND RELATED SERVICES BV0	,	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management Street & Traffic Management		3010 4432	09/02/2018	610230 985.00 Revenue	R & W TRAFFIC MANAGEMENT LTD	09452486 06842311
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	09	RECREATION AND SPORT BV09B CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 R&M OF GROUNDS 18 TIPPING / INCINERATOR FEES	2060	09/02/2018 09/02/2018	610233 2375.00 Revenue 610238 2896.60 Revenue	GROUND GAS SOLUTIONS LTD VEOLIA ES HAMPSHIRE LIMITED	06842311 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV0	ne ne	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 SPECIAL REFUSE COLLECTIONS	4425 2750	09/02/2018	610238 2896.60 Revenue 610239 1512.42 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED	02817856
	112	PUBLIC TRANSPORT BV12E	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS	2000	09/02/2018	610240 1620.00 Pausaus	QUEENSBURY SHELTERS	3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0	09	CULTURE AND HERITAGE BY09A RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	09/02/2018	610241 795.66 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE_CULTURAL AND RELATED SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/ddiscal-authority/24UE_CULTURAL AND RELATED SERVICES BV0	D9	CHI THRE AND HERITAGE BYONA	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonal Cleaning & Janitonal	13 CONTRACT CLEANING - GENERAL	2700		610241 1352.64 Revenue 610241 807.50 Revenue 610241 1405.51 Revenue	HISPEC FACILITIES SERVICES PLC	43/33/9
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0	09		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	09/02/2018	610241 1405.51 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Feetum Brough Cource Interprisesses data gov Adelected anathrophysis. HORNING ROUGE AND TRANSPORT BY Feetum Brough Cource Interprisesses and Association and A	112	CULTUME AND HENTITAGE BYOGIA PARKING SERVICES BY12D ENVIRONMENTAL HEALTH BY03C COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	PIANNICE AND RESOURCES PLANNING AND REGULATION STREETSCENE FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700 2700 2700 2700 2700	09/02/2018 09/02/2018 09/02/2018 09/02/2018 09/02/2018	610241 795.66 Revenue 610241 1952.64 Revenue 610241 907.50 Revenue 610241 1405.51 Revenue 610241 1405.51 Revenue 610241 9610.10 Revenue 610241 9465.63 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council Introductions data now uk/d/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council Introductions data now uk/d/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV0	ms	COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonal Cleaning & Janitonal	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	09/02/2018	610241 9610.10 Revenue 610241 9465.63 Revenue	HISPEC FACILITIES SERVICES PLC	43/33/9
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING				2700	09/02/2018			4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/02/2018 09/02/2018	610241 1325.99 Revenue 610241 88.81 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
	,	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING	2760	09/02/2018	610241 218 67 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	/	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	09/02/2018	610241 380.61 Revenue 610241 706.85 Revenue	HI-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 CENTRAL SERVICES BV0		NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 34 STATIONERY	2700 2700 4320	09/02/2018 09/02/2018	610241 380.61 Revenue 610241 706.85 Revenue 610245 7.61 Revenue	HI-SPEC FACILITIES SERVICES PLC TRADE ENVELOPE PRINTING CO LTD	4373379 2193067
Fareham Borough Council http://statistics.data.gov.uk/dolocal-authority/24LF_CENTRAL SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LF_CENTRAL SERVICES BV0	07	CENTRAL SERVICES TO THE PUBLIC BWO7B CENTRAL SERVICES TO THE PUBLIC BW07B CENTRAL SERVICES TO THE PUBLIC BW07B CENTRAL SERVICES TO THE PUBLIC BW07B NOWWORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 34 STATIONERY 34 STATIONERY 35 STATIONERY 37 FURNITURE & EQUIPT. MAINT. 39 R & M OF BUILDINGS.	4320	09/02/2018	610245 50.72 Revenue 610245 144.55 Revenue 610245 963.68 Revenue 610248 1585.00 Revenue	TRADE ENVELOPE PRINTING CO LTD CRISTIE DATA LTD MIDLANDS PORTABLE BUILDINGS LTD	2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV0	07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY	4320	09/02/2018 09/02/2018 09/02/2018 09/02/2018	610245 50.72 Revenue 610245 144.55 Revenue 610245 963.68 Revenue 610248 1585.00 Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067 2193067 2193067 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV0	07	CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY	4320	09/02/2018	610245 963.68 Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24LF_CAPITAL_PROGRAMMF_COTHER SERVICES_CP_		SCHEMES FLINDED FROM BALLANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	27 FURNITURE & EQUIPT, MAINT. 39 R & M OF BUILDINGS	2000	09/02/2018	610248 1585.00 Revenue 610252 26082.50 Canital	MIDLANDS PORTABLE BUILDINGS LTD	0345/111 5484148
Feather Brough Count Ing/Institutes data gov infection and another place. OTHER REVENUE ACCOUNTS RY Feather Brough Count Ing/Institute data with other animal place. CHER REVENUE ACCOUNTS RY Feather Brough Count Ing/Institute data with other animal place. CHER REVENUE ACCOUNTS RY Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES BY Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES BY Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES BY Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES Feather Brough Count Ing/Institutes data gov infection animal place. CHERNIA, SERVICES	/		PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		2000 1050 1050	16/02/2018	610252 26082.50 Capital 610253 1735.75 Revenue 610256 1793.76 Revenue	MATCHTECH GROUP PLC HAYS SPECIALIST RECRUITMENT LTD	04426322 975677
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	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/02/2018 23/02/2018	610256 1793.76 Revenue 610257 1819.38 Revenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	975677 975677
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	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITULES EMPLOYEES RELATED EXPENDITULES	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/02/2018	610257 1819.38 Revenue 610258 1716.88 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	09/02/2018	610261 2231.33 Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	09/02/2018	610262 1429.30 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959
Feather Brough Carol Intelligencies dail gour defected animon Police I HOSBING REVEALE ACCOUNT Feather Brough Carol Intelligencies and gour defected animon Police I HOSBING REVEALE ACCOUNT Feather Brough Carol Intelligencies dail gour defected animon Police I HOSBING REVEALE ACCOUNT Feather Brough Carol Intelligencies dail gour defected animon Police I HOSBING REVEALE ACCOUNT Feather Brough Carol Intelligencies dail gour defected animon Police CAPTLA PROCRAME. CHEEN ERRORS OF Feather Brough Carol Intelligencies dail gour defected animon Police I CAPTLA PROCRAME. CHEEN ERRORS OF Feather Brough Carol Intelligencies dail gour defected animon Police I CAPTLA PROCRAME. CHEEN ERRORS OF Feather Brough Carol Intelligencies dail gour defected animon Police I Feather Brough Carol Intelligencies dail gour defected animon Police I Feather Brough Carol Intelligencies daily defected animon Police I Feather Brough Carol Intelligencies daily defected animon Police I Feather Brough Carol Intelligencies daily defected animon Police I Feather Brough Carol Intelligencies daily defected animon Police I Feather Brough Carol Intelligencies daily defected animon Police I Feather Brough Carol Intelligencies daily defeated animon Police I Feather Brough Carol Intelligencies daily defeated animon Police I Feather Brough Carol Intelligencies daily defeated animon Police I Feather Brough Carol Intelligence I Feather Brough Carol Intelligen	06 06		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Bulling Construction Materials Bulling Construction Materials Bulling Construction Materials Bulling Construction Materials Information Commission Materials Information Commission Technology Constudency Works - Construction, Repair & Maintenance Facilities & Management Services	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 27 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES 30 R & M OF BUILDINGS 19 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2018	09/02/2018	610262 1429.30 Revenue 610262 2483.19 Revenue 610262 3912.49 Revenue 610262 3912.49 Revenue 610262 789.20 Capital 610265 250.00 Capital 610266 70828.199 Capital 610266 10267 127.33 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD DELL COMPUTER CORPORATION LTD RPS PLANNING & DEVELOPMENT LTD MORGAN SINDALL CONSTRUCT & INFRAS' TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	5196959 5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	09/02/2018 09/02/2018 09/02/2018 16/02/2018	610262 3912.49 Revenue	BALMORAL FLOORING LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000 4401	16/02/2018	610264 789.20 Capital	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP_ Fareham Borough Council http://statistics.data.gov.uk/ddiscal-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	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS	2000	23/02/2018	610265 2500.00 Capital 610266 708281 69 Capital	MORGAN SINDALL CONSTRUCT & INFRAS:	2947164 STRUC' 4273754
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB	B02	INVESTMENT PROPERTIES BVB170	FAREHAM HOUSING CAPITAL - COMPUTER APPROVED CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000 2000	09/02/2018 09/02/2018	610267 127.33 Revenue	TEMPLE LIFTS LTD	2388497
		PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services		2050 2083	09/02/2018 09/02/2018	610267 345.16 Revenue 610267 554.66 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
	/	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2050	09/02/2018	610267 269.16 Revenue	TEMPLE LIFTS LTD	2388497 2388497
Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ECCOMPS) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ECCOMPS) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ECCOMPS) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ECCOMPS) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ECCOMPS) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISED ESCORDER) For Fashins Brough Cascol Replications data gos delected analysis (20 CHES REVISE	/	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4		27 SOFTWARE LICENCES	4530	09/02/2018	610269 2151.83 Revenue 610271 665.08 Revenue 610352 169.15 Revenue 610352 24.60 Revenue	TIMICO LTD	04841830
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 CORPORATE & DEMOCRATIC CORE BV0		NON WORK GROUP HOLDING ACCOUN RV18 DEMOCRATIC REP & MANAGEMENT RV0744	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	renormation Communication Lectrology Financial Services Information Communication Technology Information Communication Technology	20 FURNITURE & EQUIP-SERV. AGRMT. 27 INTERNET RENTAL ALLOWANCE	4042 4627 4510	09/02/2018	610271 665.08 Revenue	SIEMENS FINANCIAL SERVICES LTD	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB	IBI02	BUTCOMENT DOODEDTIES DUDATE	EIMANCE AND RESOURCES	STIDDLIES & SEDVICES 4	Information Communication Technology	OT TELEBUONES	4510	09/02/2018 09/02/2018	610352 169.15 Revenue 610352 24.60 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://istatistics.data.gov.ub/dolocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://istatistics.data.gov.ub/dolocal-authority/24UE CENTRAL SERVICES BV0 Fareham Borough Council http://istatistics.data.gov.ub/dolocal-authority/24UE PLANNING SERVICES BV0	03	ECONOMIC DEVELOPMENT BV/3E ECONOMIC DEVELOPMENT BV/3E	PLANNING AND REGULATION PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 27 TELEPHONES 27 TELEPHONES	4030	09/02/2018 09/02/2018 09/02/2018	610352 24.60 Revenue 610352 93.64 Revenue 610352 24.60 Revenue	BT PLC BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV0 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DLAMMAG SERVICES BV0 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DLAMMAG SERVICES BV0	07	CENTRAL SERVICES TO THE PUBLIC BV07B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	09/02/2018	610352 93.64 Revenue 610352 24.60 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0	09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	09/02/2018	610352 63.57 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0	09	RECREATION AND SPORT BV09B	OTDEETGCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	09/02/2018	610352 36.58 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV1 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV0	n2 ns	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES (WARDENS & COMML)	4510 4511	09/02/2018 09/02/2018	610352 266.90 Revenue 610352 774.05 Revenue	BT PLC BT PLC	1800000 1800000
		SHELTERED HOUSING SERVICE 5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	09/02/2018	610352 489.33 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	,	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES	4511 4510	09/02/2018 09/02/2018	610352 46.30 Capital 610352 24.60 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUNTRY 18	CHANGE AND DECOUDOES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES		09/02/2018	610352 2050.99 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS		NOW WORK GROUP HOLDING ACCOUN KYTS NOW WORK GROUP HOLDING ACCOUN KYTS BAL. SHEET - GENERAL FUND	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vehicle Management	27 TELEPHONES 27 TELEPHONES 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	P253	23/02/2018	610352 2050.99 Revenue 610354 911.16 Balance Sheet 610354 1929.12 Balance Sheet 610356 29.62 Revenue	BT PLC HITACHI CAPITAL VEHICLE SOLUTIONS HITACHI CAPITAL VEHICLE SOLUTIONS P R D ELECTRICAL LTD P R D ELECTRICAL LTD	1630491
Farenam Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE FINANCING 8 INVESTMENT (## DISC	B02	BAL. SHEET - GENERAL FUND BS1 INVESTMENT PROPERTIES BUR170	BAL, SHEET - GENERAL FUND FINANCE AND RESOURCES	PREMISES RELATED EXPENDITIONS 2	venuce Management Works - Construction, Repair & Maintenance	38 CAR LEASING ACCOUNT 39 R & M OF BUILDINGS	P253 2000	23/02/2018 09/02/2018	610356 29.62 Revenue	PRD ELECTRICAL LTD	1630491 9846111
Fareham Borough Council http://istatistics.data.gov.uk/dolocal-author/ty/24LE FNANCING & NVESTMENT IAE BVE Fareham Borough Council http://istatistics.data.gov.uk/dolocal-author/ty/24LE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://istatistics.data.gov.uk/dolocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV0	03	ENVIRONMENTAL HEALTH BV03C		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/02/2018	610356 29.62 Revenue 610356 53.62 Revenue	P R D ELECTRICAL LTD	9846111
Feather Biosoph Council Reg (Installation and ago out-debtools and anti-ord) PAEE FOLKING RECEIVER ACCOUNT Foreign Biosoph Council Reg (Installation and Installation and In	06		FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES		Information Communication Technology Information Communication Technology Valerica Management Valerica Management Valerica Communication Regular & Manintamence Words - Communication, Regular & Manintamence		4510 P253 P253 2000 2018 1087 2000	09/02/2018	610356 4798.67 Revenue		9846111
Farenam 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 DV	,	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 39 R & M OF BUILDINGS	2000	09/02/2018 09/02/2018	610356 555.00 Revenue 610356 36.55 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV0	05		FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS	2000	09/02/2018		BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	106	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 STANDBY ALLOWANCES	2000 2018 1087	09/02/2018 09/02/2018	610358 388.44 Revenue 610358 150.00 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council Introduction data you utilitation to advantage of the Council Introduction of the Council Introduction data you utilitation to advantage of the Council Introduction of the Council Interview of the		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	OLIDBLIEG & GEDVICEG 4	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 09 ODECTAL EXPENDITIBLE	1087	09/02/2018	610358 150.00 Revenue 610360 3043-33 Rossons	GOSDOPT BODOLIGH COLINCII	5097428
Feather Biologic Custor Interfaces and gov debtoes an anothropic AE OFFER REVISER COCCURS IN PROPERTY OF THE P	/	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Regaria & Mamineance Local/Central Government Local/Central Government Local/Central Government Local/Central Government Local/Central Government Local/Central Government Works - Contraluction, Regaria & Marineance Works - Contraluction, Regaria & Marineance	98 SPECIAL EXPENDITURE 98 TELEPHONES	4999 4510 4514 3432	09/02/2018 09/02/2018	610360 3043.33 Revenue 610360 40.50 Revenue 610360 2.50 Revenue 610360 550.74 Revenue 610360 19707.97 Revenue 610363 35.00 Capital 610363 1391.20 Capital	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Local/Central Government	98 MOBILE TELEPHONES	4514	09/02/2018 09/02/2018	610360 2.50 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUR 1	Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	09/02/2018 09/02/2018	610360 19707.97 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	•	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	PLANNING AND REGULATION PLANNING AND REGULATION CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITUIE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	98 TELEPHONES 98 MOBILE TELEPHONES 98 GBC - CAR ALLOWANCES 98 GBC - EMPLOYEE COSTS 90 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	09/02/2018	610363 35.00 Capital 610363 1391.20 Capital	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	09/02/2018 09/02/2018	610363 1391.20 Capital 610363 30938.99 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	09/02/2018	610363 5448.36 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	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	09/02/2018	610363 6911.80 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011	09/02/2018	610363 36584.61 Revenue 610363 282.85 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV0	07	CENTRAL SERVICES TO THE PUBLIC BY07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Works - Construction, Repair & Mairitenance Information Communication Technology Building Construction Materials	27 SOFTWARE LICENCES	4530 4030	09/02/2018	610365 1250.00 Revenue	OCELLA	02837294
Feebre Broogh Count Reprintments and gov abbote animorphists Control Processing Service of Processing Service Control Processing	112		PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT: MAINT.	4030	09/02/2018	610376 65.00 Revenue	SGC SERVICES UK LTD	05138424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV1 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV1	M2	PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 10 FURNITURE & EQUIPT. MAINT. 10 FURNITURE & EQUIPT. MAINT.	4030 4030 4030	09/02/2018 09/02/2018 09/02/2018	610376 255.00 Revenue 610376 65.00 Revenue 610376 328.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD SGC SERVICES UK LTD	05136424 05136424 05136424
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE HIGHIVAYS ROADS AND TRANSPORT BV1	n2	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT, MAINT.	4030	09/02/2018	610376 328.00 Revenue	SGC SERVICES UK LTD	05138424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	03					FURNITURE & EQUIPT, MAINT.	4030	09/02/2018	610377 5000.00 Revenue		4704385
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 39 MODIFICATIONS	2023 2023	09/02/2018 09/02/2018	610386 17759.70 Capital 610386 8593.20 Capital 610386 4068.45 Revenue	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 BV0	06	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/02/2018	610386 4068.45 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_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 Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	09/02/2018 09/02/2018	610388 1050.00 Capital	PICK EVERARD PICK EVERARD	
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 CORPORATE & DEMOCRATIC CORE BV0	07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES	4401 4401 4514 1050	23/02/2018	610390 670.00 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	<i></i>	CONTRACT SERVICES D.S.O. DIMA	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Himan Resources	26 AGENCY WORKERS	1050	22/02/2019	610391 1709.25 Revenue	MATCHTECH GROUP BLC	0.6436323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES BV0 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954 4999	09/02/2018 09/02/2018 09/02/2018	610396 6.41 Revenue 610396 83.74 Revenue 610396 289.00 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191 02933191
Feature Brough Carol Intelligencies data gour defects an absorbing FEE FORESHER EXCOUNT FEETURE FEETUR	07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE	4999	09/02/2018	610396 289.00 Revenue	ALLPAY LIMITED	02933191

Column									
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	09/02/2018	610396 638.56 Revenue	ALLPAY LIMITED 02933191
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409	09/02/2018	610399 39.36 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND INANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409	09/02/2018 09/02/2018	610399 4402.88 Revenue 610399 39.37 Revenue	KEYLINE CHARTERED SECURITY LTD 3/545/8 KEYLINE CHARTERED SECURITY LTD 3/545/8
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	09/02/2018	610400 1228.99 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Second companies Second comp	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03					10 MATERIALS (OPERATIONAL) 4007		610429 110.95 Revenue	
Section Sect	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2018	610429 784.69 Revenue	WILLIAMS TRADE SURBLIES LTD 1964711
Section Sect	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	09/02/2018	610429 24.50 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Section Sect	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/02/2018	610440 52.38 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
Second companies Second comp	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Human Resources	10 MATERIALS (OPERATIONAL) 4007 26 AGENCY WORKERS 1050	09/02/2018	610440 658.88 Revenue 610449 825.03 Revenue	RUILDING RECRUITMENT COMPANY LTD 3750125
Second companies Second comp	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400	09/02/2018	610453 1696.50 Revenue	HAMPSHIRE COUNTY COUNCIL
Part						27 SOFTWARE LICENCES 4530	09/02/2018		
Part		DEVELOPMENT CONTROL RV138	PLANNING AND REGULATION	SUPPLIES & SERVICES 4		26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401	23/02/2018	610466 525.44 Revenue 610467 5040.00 Revenue	I DA DESIGN CONSULTING LTD 2600534
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV/3C	PLANNING AND REGULATION	EMBLOVEES DELATED EVDENDITH I	Financial Services	20 STAFF ADVERTISING 1902	23/02/2018	610468 1217.28 Revenue	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 STAFF ADVERTISING 1902	23/02/2018	610469 1000.00 Revenue	HAYMARKET MEDIA GROUP 00267189
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Enrolpem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV17	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy Legal Services	15 CONSULTANTS FEES 4401	09/02/2018	610470 1030.00 Revenue	redacted personal data ELECTRONI DEEDRINGED 02262002
	Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 EXTERNAL AUDIT FEES 4419	16/02/2018	610478 9596.00 Revenue	ERNST & YOUNG LLP OC300001
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 EXTERNAL AUDIT FEES 4419	16/02/2018	610478 6452.00 Revenue	ERNST & YOUNG LLP OC300001
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES			11 BAR PROVISIONS 4106	16/02/2018	610480 1443.00 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018
Part		CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL 4011	09/02/2018	610483 1882.97 Revenue	KV2 AUDIO EUROPE LTD
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/02/2018	610484 800.00 Capital	COLIN MITCHELL CONSULTING
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy		09/02/2018	610484 800.00 Capital	COLIN MITCHELL CONSULTING
	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP		CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/02/2018	610484 750.00 Capital 610484 750.00 Capital	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/02/2018	610484 1750.00 Capital	COLIN MITCHELL CONSULTING
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	16/02/2018	610485 553.22 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OFFER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Local/Central Government	98 FURNITURE & EQUIPT, MAINT. 4030 98 FURNITURE & EQUIPT, MAINT. 4030	16/02/2018	610496 520.30 Revenue 610497 4461.67 Capital	HAMPSHIRE COUNTY COUNCIL 02/08840
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT. MAINT. 4030	09/02/2018	610498 -4461.67 Capital	HAMPSHIRE COUNTY COUNCIL
Column			FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700			
	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CENTRAL SERVICES BV0/ Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CENTRAL SERVICES BV0/	NON WORK GROUP HOLDING ACCOUNTRY IS	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 145.00 Revenue 610499 147.00 Revenue	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	MONUMORY CROUD HOLDING ACCOUNT DING	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	00/00/2040	610499 147.00 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	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 147.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Part	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS NON WORK GROUP HOLDING ACCOUNTRY IS	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 147.00 Revenue 610499 147.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 147.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 147.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Part	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Enrolpen Borough Council http://statistics.data.gov.uvidridiscol.outhority/24UE_OTHER REVENUE ACCOUNTS RV			SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 146.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
March Marc	Fareham Borough Council http://statistics.data.cov.uk/id/local-author/nt/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	09/02/2018	610499 147.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD 02376684
Part		MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		09/02/2018	610502 418.42 Revenue	BEAVEN GROUNDWORKS
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF TREE PRESERVATION 2063	09/02/2018	610502 306.58 Revenue	BEAVEN GROUNDWORKS
Part	Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE_COHPURATE_& DEMOCRATIC CORE	CORPORATE MANAGEMENT BYO/AB BALL SHEET , GENERAL FUND RS1	PAI SHEET, GENERAL FUND	TOTAL ASSETS LESS LIABILITIES RS100	Financial Services Local/Central Government	20 BANK CHARGES 4954 98 SRMP Reserve Fund 1116	09/02/2018	610503 1946.13 Revenue 610504 7407.12 Relance Sheet	PORTSMOLITH CITY COLINGII 02299747
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Local/Central Government	98 SRMP Reserve Fund L116	09/02/2018	610504 57066.33 Balance Sheet	PORTSMOUTH CITY COUNCIL
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS 1050	16/02/2018	610790 1200.00 Revenue	THE OYSTER PARTNERSHIP LIMITED 05020374
Part	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CULTURAL AND RELATED SERVICES BYON Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BYON	ENVIRONMENTAL HEALTH BUDGE	PLANNING AND REGULATION		Littles	37 ELECTRICITY 2120 37 ELECTRICITY 2120	15/02/2018	610794 43.08 Revenue 610794 160.02 Revenue	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	15/02/2018	610794 61.92 Revenue	EDF ENERGY 02366852
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	15/02/2018	610794 462.08 Revenue	EDF ENERGY 02366852
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DI MANAGO MAD DECLE ATROM	CLIDDLIEG & CEDVICEG A	Land Control Comment	98 GBC - B C PARTNERSHIP 5150 98 MORIJE TELEPHONES 4514	16/02/2019	040705 0.50 Davison	COCROPT RODOUGLOCKERS
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	16/02/2018	610795 19404.84 Revenue	GOSPORT BOROUGH COUNCIL
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUF 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3432	16/02/2018	610795 684.14 Revenue	GOSPORT BOROUGH COUNCIL
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	16/02/2018	610819 616.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	16/02/2018	610819 44.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	23/02/2018	610820 792.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column C		HOUSING ADVICE BV05C		SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	23/02/2018	610820 44.00 Revenue	DISCLOSURE AND BARRING SERVICE
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	16/02/2018	610821 44.00 Revenue	DISCLOSURE AND BARRING SERVICE
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	16/02/2018	610821 26.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	16/02/2018	610822 5620.02 Capital	ADVANCED BUSINESS SOLUTIONS 03214465
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	23/02/2018	610834 361.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	23/02/2018	610834 38.16 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	23/02/2018	610834 496.80 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	ENDERNA HOLISING		Horticultural	24 R&M OF BUILDINGS 2000 24 R&M OF TREE PRESERVATION 2063		610834 35.08 Revenue 610835 540.00 Revenue	LIGHTEONT LANDSCARES 03039610
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	15/02/2018	610888 557.89 Revenue	WORLDPAY 07316500
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	15/02/2018	610888 90.09 Revenue	WORLDPAY 07316500
Part	Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE_CULTURAL AND RELATED SERVICES BYON Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE_HOLISING.REVENUE ACCOUNT BYOR		FAREHAM HOUSING	CUIDOLUCO A CEDVACEO	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	23/02/2019	610889 /9.01 Kevenue 610889 1577.83 Revenue	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	EADELINA LIQUEING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	23/02/2018	610889 964.48 Revenue	REXEL UK LIMITED 434724
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	23/02/2018	610889 133.99 Revenue	REXEL UK LIMITED 434724
Part	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CORPORATE & DEMOCRATIC CORE BV074	CORPORATE MANAGEMENT RVDZAR	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Financial Services	20 GRANTS AND SUBSCRIPTIONS 4700	23/02/2018 16/02/2018	610989 63.39 Revenue 610900 1000.00 Revenue	REXEL UK DIMITED 434724 RUSINESS SOUTH LTD
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		23/02/2018	610901 1190.75 Revenue	THE ALARMING COMPANY LTD 02619486
Company Comp		MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION 2063	16/02/2018	610904 577.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Part	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Excelore Barriagh Council http://statistics.data.gov.uvidridiscol.outhority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 OCHEMES ELIMBED EDOM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CARITAL - SCHEMES ELINDED EDOM BALANCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	16/02/2018	610907 6972.00 Capital	WESSEX ANCHAEOLOGY LIMITED 1712772
Part		GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Vehicle Management	38 TENANTS REMOVAL EXPENSES 4952	16/02/2018	610912 600.00 Revenue	redacted personal data
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	16/02/2018	610915 2168.41 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Part	Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03 Enrolpen Borough Council http://statistics.data.gov.uvidridiscol.outhority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03	ENVIRONMENTAL HEALTH BUSC ENVIRONMENTAL HEALTH BUSC	STREETSCENE	PREMISES RELATED EXPENDITURE 2 DOEMISES DELATED EXPENDITURE 2	Lining	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 WATER CHARGES OF BRILLY (DWC) 2400	16/02/2018	610917 1792.38 Revenue 610019 603.33 Revenue	CASTLE WATER LTD SCATEGOS
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	16/02/2018	610920 589.84 Revenue	TENNANT UK CLEANING SOLUTIONS LTD SC042491
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	16/02/2018	610921 4594.02 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03			EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES DELATED EXPENDITUL 1			16/02/2018		BUZZ PEOPLE RECRUITMENT LTD 07908887
March Rough Care My Walles Augus and Andrea Andrea (My Care My Care	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	16/02/2018	610921 3139.67 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	16/02/2018	610921 2885.58 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	26 AGENCT WURKERS 1050 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/02/2018	610929 1400.00 Revenue	CARTERS OF SWANWICK LTD 6866052
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03				Vehicle Management		40/00/0040	610939 1172.00 Revenue	
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	16/02/2018	610945 235.00 Capital	CARTERS OF SWANNICK LTD 6866052
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAMTAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES RV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	16/02/2018	611041 1800.00 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD 07729824
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	16/02/2018	611042 24598.14 Capital	SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Feath Bodge (Count Physiolatical Alego Author althrop(AE) A MAINT OF MER PERSONNEL SAME OF THE PERSONNEL SAME	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901				10 GENERAL REPAIRS 2018	16/02/2018	611042 849.59 Revenue	
Facility (CA) February Februa	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	16/02/2018	611045 166.50 Revenue	CEDAR TREE SURGEONS
Farthern Bestup Count Improved Septiments and approximation and ap		MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 DRM OF TREE DRESERVATION 2002	16/02/2018	611045 535.00 Revenue	CEDAR TREE SURGEONS
Farthern Bestup Count Improved Septiments and approximation and ap	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	16/02/2018	611045 575.00 Revenue	CEDAR TREE SURGEONS
Farthern Bestup Count Improved Septiments and approximation and ap	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				Human Resources Human Resources	26 R&M OF TREE PRESERVATION 2063 26 R&M OF TREE PRESERVATION 2063	16/02/2018	611046 1790 t0 Pausaus	
Farthern Bestup Count Improved Septiments and approximation and ap	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION 2063	16/02/2018	611046 93.84 Revenue	GLENDALE COUNTRYSIDE LTD 2121098
Farthern Bestup Count Improved Septiments and approximation and ap	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION 2063	16/02/2018	611046 36.78 Revenue	GLENDALE COUNTRYSIDE LTD 2121098
Farthern Bestup Count Improved Septiments and approximation and ap	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVINA RVINA	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION 2063	16/02/2018	611046 892.84 Revenue	GLENDALE COUNTRY SIDE LTD 2121098 GLENDALE COUNTRY SIDE LTD 2121098
Farthern Bestup Count Improved Septiments and approximation and ap	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06					26 R&M OF TREE PRESERVATION 2063	16/02/2018	611046 799.44 Revenue	
Fertime Recognition (Impossing Cause) (Impossing		MAINT OF LAWING VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION 2063	16/02/2018	611046 318.60 Revenue	GLENDALE COUNTRYSIDE LTD 2121098
Fariam Brough Count Reprises date and width Count Reprises date an	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY REP. RVIR3	ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	FURNITURE & EQUIPT, MAINT. 4030	16/02/2018	611048 7307.42 Revenue	GOSPORT BOROUGH COUNCIL
Fariam Brough Count Reprises date and width Count Reprises date an	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	16/02/2018	611059 822.49 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Fariam Brough Count Reprises date and width Count Reprises date an	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	16/02/2018	611063 3366.52 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fariam Brough Count Reprises date and width Count Reprises date an	Faintham Borough Council http://statistics.data.gov.uk/datocal-authorhy/24UE_CAPTIAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/datocal-authorhy/24UE_CULTURAL AND RELATED SERVICES RVIng RVIng	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/02/2018 28/02/2018	611071 359.98 Revenue	BEAVEN GROUNDWORKS 3623785
Fariam Brough Count Reprises date and width Count Reprises date an	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/02/2018	611071 193.60 Revenue	BEAVEN GROUNDWORKS
Fariam Brough Count Reprises date and width Count Reprises date an	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/02/2018	611071 1295.50 Revenue	BEAVEN GROUNDWORKS
Fariam Resour) Courted Reprisements date and widthord antiformy/REF. FACILITIES CREAM EXCELLENT CONTROLLENT CONTRO			PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2		39 K & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2019	28/02/2018		BEAVEN GROUNDWORKS
Fariam Resour) Counted Reprised Automatics date por Additional		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/02/2018	611071 29872.38 Revenue	BEAVEN GROUNDWORKS
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/02/2018		BEAVEN GROUNDWORKS
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVINA	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018		611071 39960.12 Revenue 611071 39960.12 Revenue	BEAVEN GROUNDWORKS
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/02/2018	611071 896.86 Revenue	DEAVEN GROUNDWORKS
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	16/02/2018	611072 1237.50 Revenue	ADAMS HENDRY CONSULTING LTD 03804753
	Fareham Borough Council http://statistics.data.gov.uk/datocal-authorhy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/datocal-authorhy/24UE BALANCE SHEET RR	BAL. SHEET - COLLECTION FUND BS1	PLANNING AND REGULATION BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	15/02/2018 15/02/2018	611072 /256.25 Revenue 611073 4321901.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL 03804753
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT P159	15/02/2018	611074 592544.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
TRIVING SUPPLE STATE S					Local/Central Government		15/02/2018		HAMPSHIRE FIRE & RESCUE AUTHORITY
	Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CORP*UNATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	LEGAL FEES 4400	23/02/2018	611287 567.00 Revenue	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT PAYMENTS BV05G	FAREHAM HOUSING	SUPPLIES & SERVICES 4	4	Unclassified		4727	23/02/2018	611290	1906.29 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.		C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL		23/02/2018	611291	1220.54 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS RV	FMS BALSHEET & CONTROL ACCT. BS1 NON WORK GROUP HOLDING ACCOUN RV18	FMS BAL SHEET & CONTROL ACCT. FINANCE AND RESOURCES.	CONTROL ACCOUNTS (C001	Financial Services Local/Central Government	20 GOVT PROCURE CARD-CASH CONTROL 98 TRAINING COURSES EMPLOYEES	C114 1909	23/02/2018	611292 611295	20786.69 Balance Sheet 751.43 Revenue	NATWEST COMMERCIAL CARDS RUSHMOOR BOROUGH COUNCIL	929027
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	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		Local Central Government Building Construction Materials		2000	23/02/2018	611321	751.43 Revenue 1164.74 Revenue	MEDWAY MECHANICAL SERVICES LIMITED	6205314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 R & M OF BUILDINGS	2000	23/02/2018	611323	515.90 Revenue	SMITH BROTHERS MARINE LTD	3240923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	4	Consultancy		4405	23/02/2018	611332	1663.45 Revenue	RUCK CONSULTANCY LIMITED	9335936
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 SEI	BV09 BV03	CULTURE AND HERITAGE BV09A CEMETERIES CREM & MORTI MRY RV03A	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4		Art & Leisure Services Consultancy	29 PROMOTER 15 COMPUTER SOFTWARE	4916 4531	23/02/2018	611337	11000.00 Revenue 202.50 Revenue	DEREK BLOCK CONCERTS R&A SOFTWARE (SYSTEMS) LIMITED	06232763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIKUNMENT AND REGULATORY SET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03	RECREATION AND SPORT BUSIN	STREETSCENE	SUPPLIES & SERVICES 4		Consultancy		4531 4531	23/02/2018	611351	101.25 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	SUPPLIES & SERVICES 4		Consultancy	15 COMPUTER SOFTWARE	4531	23/02/2018	611351	1620.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	SUPPLIES & SERVICES 4	4	Consultancy		4531	23/02/2018	611351	371.25 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE	SUPPLIES & SERVICES 4	4	Consultancy		4531	23/02/2018	611351 611351	202.50 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
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 HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Consultancy Consultancy		4531 4531	23/02/2018 23/02/2018	611351 611351	67.50 Revenue 33.75 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED R&A SOFTWARE (SYSTEMS) LIMITED	02254852 02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	BV12	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	•	Consultancy		4531	23/02/2018	611351	67.50 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	SUPPLIES & SERVICES 4	4	Consultancy		4531	23/02/2018	611351	708.75 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	4	Financial Services		4411	23/02/2018	611367	992.90 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Art & Leisure Services Art & Leisure Services		4916 4916	23/02/2018 23/02/2018	611381 611382	5964.34 Revenue 9863.49 Revenue	BILLY FURY STORY LTD NORWELL LAPLEY PRODUCTIONS LTD	5145068 04354796
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 OTHER REVENUE ACCOUNTS	BAON	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULE		Art & Leisure Services Financial Services		4916 1050	23/02/2018	611415	1313.50 Revenue	COMPLETE CASH MANAGEMENT LIMITED	04354796
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI		Financial Services	20 AGENCY WORKERS	1050	23/02/2018	611415	600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	4	Environmental Services		4002	23/02/2018	611421	588.00 Revenue	NOMIX ENVIRO LTD	05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	4	Environmental Services		4002	23/02/2018	611421	10.00 Revenue	NOMIX ENVIRO LTD	05288567
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 CULTURAL AND RELATED SERVICES	RV BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Environmental Services Horticultural	18 TOOLS & EQUIPMENT 24 MATERIALS (OPERATIONAL)	4002	23/02/2018 23/02/2018	611421 611529	177.00 Revenue 1200.00 Revenue	NOMIX ENVIRO LTD HAMBROOKS HOLDINGS	05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4		Street & Traffic Management		4007	23/02/2018	611539	1020.00 Revenue	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	4	Street & Traffic Management	35 FURNITURE & EQUIPT. PURCHASES	4000	23/02/2018	611539	2100.00 Revenue	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	4	Street & Traffic Management		4000	23/02/2018	611539	225.00 Capital	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI		SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES		4	Street & Traffic Management		4000	23/02/2018	611539	525.00 Capital	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES		4	Street & Traffic Management Street & Traffic Management		4000	23/02/2018 23/02/2018	611541	2100.00 Capital 2025.00 Capital	CALE ACCESS UK LTD CALE ACCESS UK LTD	01863720 01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4		Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES	4000	23/02/2018	611541	2548.00 Capital	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES		4	Street & Traffic Management		4000	23/02/2018	611541	26273.00 Capital	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES		4	Street & Traffic Management		4000	23/02/2018	611541	1494.00 Capital	CALE ACCESS UK LTD	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Horticultural	24 MATERIALS (OPERATIONAL) 24 SUB-CONTRACTORS CHARGES	4007 4432	23/02/2018	611542	676.67 Revenue	HAMBROOKS HOLDINGS BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV09	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		Horticultural Cleaning & Janitorial		4432 2018	23/02/2018	611563 611569	9890.00 Revenue 600.00 Revenue	PURE SHORE LTD	8953234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Environmental Services		2018	23/02/2018	611571	550.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEI	BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/02/2018	611574	120.00 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	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		2018	23/02/2018	611574	2320.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance		2018	23/02/2018	611574	171.50 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	VICE CP	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 26 AGENCY WORKERS	2018 1050	23/02/2018 23/02/2018	611575 611576	38601.56 Capital 815.85 Revenue	FUTUREMOST LTD BUILDING RECRUITMENT COMPANY LTD	2207885 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULE		Financial Services		1912	23/02/2018	611580	3758.00 Revenue	INLAND REVENUE	3730123
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	FAREHAM HOUSING	SUPPLIES & SERVICES 4	4	Financial Services	20 BANK CHARGES	4954	23/02/2018	611584	270.65 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	4	Financial Services		4954	23/02/2018	611584	877.88 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954 4954	23/02/2018 23/02/2018	611584 611584	104.10 Revenue 1994.63 Revenue	NAT WEST PLC NAT WEST PLC	00929027
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 HIGHWAYS ROADS AND TRANSPORT	BV07 BV12	PARKING SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4		Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954	23/02/2018	611584	1994.63 Revenue 531.27 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4		Financial Services	20 BANK CHARGES	4954	23/02/2018	611584	40.23 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	FAREHAM HOUSING	SUPPLIES & SERVICES 4	4	Financial Services		4954	23/02/2018	611585	332.30 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	4	Financial Services		4954	23/02/2018	611585	929.85 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Financial Services Financial Services		4954	23/02/2018 23/02/2018	611585 611585	98.92 Revenue 1887.44 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES 10 THE POBLIC BV07B PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4		Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954	23/02/2018	611585	542.70 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4		Financial Services		4954	23/02/2018	611585	19.83 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		Utilities		2120	23/02/2018	611593	1197.11 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEL	BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials		2000	23/02/2018	611608	27.85 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Building Construction Materials		2000 2000	23/02/2018 23/02/2018	611608	103.76 Revenue 1831.45 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials		2000	23/02/2018	611608	103.76 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF	VICE CP	RENOVATION OF L.A. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2		Building Construction Materials	10 R & M OF BUILDINGS	2000	23/02/2018	611608	28247.07 Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials		2029	23/02/2018	611608	26651.21 Revenue	TSG BUILDING SERVICES	03908728
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	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040	23/02/2018 23/02/2018	611608 611608	76.87 Revenue 556.98 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	nee ne	COMPLITER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	2	Local/Central Government		2040 4030	23/02/2018	611614	5354.00 Capital	HAMPSHIRE COUNTY COUNCIL	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEI	BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	23/02/2018	611615	218.05 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Horticultural		2063	23/02/2018	611615	1308.30 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural		2063	23/02/2018	611615	498.40 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV06 BV09	MAINT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT RUNGS	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	23/02/2018 23/02/2018	611615	1090.25 Revenue 20.00 Revenue	CEDAR TREE SURGEONS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Horicultural		2063	23/02/2018	611616	100.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	23/02/2018	611616	577.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural		2063	23/02/2018	611616	135.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
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 BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural		2063 2063	23/02/2018 23/02/2018	611616 611616	136.50 Revenue 577.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BUSIN	STREETSCENE	PREMISES RELATED EXPENDITURE 2		Hoticultural		2063	23/02/2018	611616	63.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	23/02/2018	611616	335.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural		2063	23/02/2018	611616	60.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural		2063	23/02/2018	611616 611616	324.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
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 HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2		Horticultural Horticultural		2063	23/02/2018 23/02/2018	611616	71.00 Revenue 36.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BVNS	MAINT OF LAWINS VERGES ETC. 5030	FAREHAM HOLISING	PREMISES RELATED EXPENDITURE 2		Hoticulural		2063	23/02/2018	611616	41.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Horticultural		2063	23/02/2018	611616	129.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Horticultural		2063	23/02/2018	611616	41.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
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	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural		2063 2063	23/02/2018 23/02/2018	611616 611616	294.00 Revenue 577.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
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	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		Horticultural Horticultural		2063	23/02/2018	611616	288.75 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	23/02/2018	611616	94.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Horticultural		2063	23/02/2018	611616	33.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	23/02/2018 23/02/2018	611616 611616	60.00 Revenue 419.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
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 PLANNING SERVICES	BV06 BV13	PLANNING POLICY BUSIC 5030	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	4	Facilities & Management Services		2063 4445	23/02/2018	611616	740.00 Revenue	BLACKPIG CREATIVE DESIGN	0/30000/
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	28/02/2018	612076	-359.98 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	28/02/2018	612076	-193.60 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV098	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance		2000	28/02/2018	612076	-1295.50 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEI	BV12 BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	28/02/2018 28/02/2018	612076 612076	-220.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV05	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	28/02/2018	612076	-10087.74 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/02/2018	612076	-29872.38 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	28/02/2018	612076	-896.86 Revenue	BEAVEN GROUNDWORKS	