Body Name Body Service Label Service Co	ede Service Division Service Division Co APPROVED PROGRAMME CP24	de Organisational Unit CAPITAL - APPROVED PROGRAMME	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code Date 4001 13/01/2017	Transaction Number Amount Capital and Reve	ue Supplier Name Supp ALAN CULSHAW ASSOCIATES LTD 0468	pplier ID
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE	2 Building Construction Materials 2 Building Construction Materials	10 R & M OF BUILDINGS	2000 26/01/2017 2000 26/01/2017	556328 38460.98 Capital 557748 50057.20 Capital	TSG BUILDING SERVICES 0390	908728 908728
	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 26/01/2017 2000 26/01/2017	560843 35309.21 Capital 561504 26.32 Revenue	TSG BUILDING SERVICES 0390	908728 908728
Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Faireham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	A Debter Constructor Manuals	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 26/01/2017 2000 26/01/2017	561504 26.32 Revenue 561504 97.99 Revenue 561504 95.28 Revenue	TOO DI III DINIO GEDVICCE 0200	908728 908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 26/01/2017 2000 26/01/2017	566506 26.32 Revenue 566506 97.99 Revenue	TSG BUILDING SERVICES 0390	908728 908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 26/01/2017 2000 26/01/2017	571368 100.15 Revenue 571368 97.38 Revenue	TSG BUILDING SERVICES 0390	908728 908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY'S	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3 Vehicle Management 3 Vehicle Management	38 VEHICLE TRACKER CHARGES	3021 20/01/2017 3021 20/01/2017	573117 260.44 Revenue	TRACKYOU LTD 0420 TRACKYOU LTD 0420 JOHNSONS APPARELMASTER 0046	203244 203244
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURES	4 Vehicle Management	38 TRAINING FOR EMPLOYEES 38 TRAINING COURSES EMPLOYEES	4612 13/01/2017	574720 340.00 Revenue 574720 680.00 Revenue	FACELIFT GB LTD 0205	055293 055293
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	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Furriture 4 Furriture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & EQUIPT, PURCHASES	4000 05/01/2017 4000 05/01/2017 4000 05/01/2017	575766 238.81 Capital 575766 19.98 Capital	PORTSDOWN OFFICE LIMITED 0177	779525 779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Furriture 4 Furriture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & EQUIPT, PURCHASES	4000 05/01/2017 4000 05/01/2017	575766 7956.00 Capital 575768 26.20 Capital	PORTSDOWN OFFICE LIMITED 0177	779525 779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Furniture 4 Furniture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & EQUIPT, PURCHASES	4000 05/01/2017 4000 05/01/2017	575768 284.38 Capital 575768 151.40 Capital	DODTEDOWN OFFICE LIMITED 0477	779525 779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Furniture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	4000 05/01/2017 4000 05/01/2017	575768 191.50 Capital	PORTSDOWN OFFICE LIMITED 0177	779525
Fairban Bough Count I Ingilipatatics data gou ald folio advantanty Alex COMTAT PROGRAMME: OTHER SERVICES OF Particular Bough Count I Inguiliaristics and gour ald folio advantaged COUNTER PROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER PROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER PROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gou ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gour ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gour ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gour ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gour ald folio advantaged COUNTER APPROGRAMME: OTHER SERVICES OF Fairban Bough Count I Inguiliaristics data gour discontinue of Fairban Bough Count Inguiliaristics data gour discontinue of Fairban Bough Count Inguiliaristics data gour discontinue of Fair	NEW SCHEMES CP23 CULTURE AND HERITAGE BW99A	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Furriture 4 Financial Services	21 FURNITURE & EQUIPT. PURCHASES 20 SECURITY SERVICES	4000 95/01/2017 4000 95/01/2017 4000 95/01/2017 4000 95/01/2017 4000 95/01/2017 4000 95/01/2017 4000 95/01/2017	575768 284.38 Capital 575768 191.40 Capital 575768 191.50 Capital 575768 191.50 Capital 575768 200.01 Capital 575768 200.01 Capital 575768 20.87 Capital 575768 38.74 Revenue	PORTSDOWN OFFICE LIMITED 0177 PORTSDOWN OFFICE LIMITED 0177 PORTSDOWN OFFICE LIMITED 0177 KEYLINE CHARTERED SECURITY LTD 3754	779525 779525 54578
	PARKING SERVICES BV12D		SUPPLIES & SERVICES	4 Financial Services	20 SECURITY SERVICES	4409 05/01/2017			54578
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 CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Financial Services 2 Utilities	20 SECURITY SERVICES 37 SEWERAGE & ENV. CHARGES (SWS)	4409 05/01/2017 2410 05/01/2017	575769 38.75 Revenue 575772 1158.25 Revenue	COLUMN TON WATER SERVICES IN C	54578 366670
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Art & Leisure Services 4 Catering	29 PROMOTER 11 BAR PROVISIONS	4916 13/01/2017 4106 13/01/2017	575777 7770.19 Revenue 575778 500.21 Revenue	DEFENCE BUSINESS SERVICES MOLSON COORS BREWING COMPANY (UK) LTC 2601:	018
Fariabre Brough Cource! Implications: data pay Additional authority.24E. CULTRAL AND RELATED SERVICES 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. CULTRAL AND RELATED SERVICES 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. CULTRAL AND RELATED SERVICES 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource! Implications: data pay Additional authority.24E. DALANCE SHEET 500 Fariabre Brough Cource!	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A BAL. SHEET: D.S.O. BS1 RECREATION AND SPORT BV09B	BAL. SHEET - D.S.O. DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	4 Catering BS100 Vehicle Management 2 Building Construction Materials	38 MATERIALS SUSPENSE ACCOUNT (VI 10 R&M OF GROUNDS	A016 26/01/2017 2060 20/01/2017	575777 7770.19 Revenue 575778 500.21 Revenue 575781 7649.60 Balance Sheet 575783 1384.00 Revenue	DEFENCE BUSINESS SERVICES MOLSON COORS BREWING COMPANY (UK) LTE 2801 WESSEX PETROLEUM LTD J D C OUTDOOR SERVICES 0594	024472 941402
Fareham Borough Council http://statistics.data.gov.uk/da/ocal-author/fty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/da/ocal-author/fty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/da/ocal-author/fty/24UE ENVIRONMENT AND REGULATORY SER BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 20/01/2017 3010 20/01/2017		SWEEPER HIRE SWEEPER HIRE	
	STREET CLEANSING BV03F SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3 Vehicle Management 4 Consultancy	38 ROUTINE REPAIRS VEHICLES/PLANT 15 CONSULTANTS FEES	3010 20/01/2017 4401 26/01/2017	575784 162.00 Revenue 575784 162.00 Revenue 575786 14190.57 Capital	SWEEPER HIRE	988764
Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CMPTAT PROGRAMAE: O'HER SERVICE D'IN- partien Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E INRIGINATIA NO SEGLIATORY SER 800. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E INRIGINATIA NO SEGLIATORY SER 800. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SER 800. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. E CALIFERA AND SEGLIATOR SERVICE BIOD. Fairban Bough Count I Ingili Installect data gou ald folio alia antimi yellar. Fairban Bough Count Ingil Installect data gou ald folio alia antimi yellar. Fairban Bough Count I Ingili Installect data gou alia antimi yellar. Fairban Bough Count Ingil Installect data gou alia antimi yellar. Fairban Bough Count Ingil Installect data gou alia antimi yellar. Fairban Bough Count Ingil In	ENVIRONMENTAL HEALTH BV03C WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 18 FURNITURE & FOURT PURCHASES.	4030 05/01/2017 4000 20/01/2017	575788 2205.00 Revenue	CHROMA VISION LTD 0421:	215917 574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CENETEDIES COEM & MOST HOW DUSTS	DEDUCTION OF ODERATIONS	DOCUMENTO DEL ATED EVOCADOS DE	2 Horticultural	OA DAM OF THEE DESCENATION	2063 05/01/2017	575798 2826.00 Revenue 575800 845.76 Revenue 575800 4712.08 Revenue 575800 1933.16 Revenue 575800 241.65 Revenue	OCDAD TREE CURCEONS	074010
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE RECREATION AND SPORT BYONE RECREATION AND SPORT BYONE PARKING SERVICES BY12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Horticultural 2 Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 05/01/2017 2063 05/01/2017 2063 05/01/2017	575800 4712.08 Revenue 575800 1933.16 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
	MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE		24 R&M OF TREE PRESERVATION	2063 05/01/2017		CEDAR TREE SURGEONS	
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 PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUN RV18 PLANNING POLICY BV13C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES VT SUPPLIES & SERVICES	4 Information Communication Technology 4 Consultancy	27 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 05/01/2017 4401 05/01/2017	575804 6000.00 Revenue 575805 4993.75 Revenue 575807 9420.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 9684 DIXON SEARLE PARTNERSHIP 1014	149678
Fareham Borough Council Inter/Instatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/Instatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4 Environmental Services 4 Human Resources	18 FURNITURE & EQUIPT. PURCHASES 26 CONSULTANTS FEES 38 MATERIALS SUSPENSE ACCOUNT (VI	4000 20/01/2017 4401 13/01/2017	575807 9420.00 Revenue 575809 2420.00 Revenue	CRAEMER UK LTD 0257: THOMAS INTERNATIONAL UK LTD 2518	574815 18079
Fariabre Brough Coarol Intplications data pay Additions authority/AEE OTHER REVENUE ACCOUNTS RV Fariabre Brough Coarol Intplications data pay Additions authority/AEE OTHER REVENUE ACCOUNTS RV Fariabre Brough Coarol Intplications data pay Additions authority/AEE OTHER REVENUE ACCOUNTS RV Fariabre Brough Coarol Intplications data pay Additions authority/AEE OTHER REVENUE ACCOUNTS RV Fariabre Brough Coarol Intplications data pay Additions authority/AEE OTHER REVENUE ACCOUNTS RV RV Fariabre Brough Coarol Intplications data pay Additions authority/AEE OTHER REVENUE ACCOUNTS RV RV RV RV RV RV RV RV RV RV	BAL. SHEET - D.S.O. BS1 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES BAL. SHEET - D.S.O. DEPT of FINANCE and RESOURCES	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	4 Human Resources BS100 Vehicle Management 4 Information Communication Technology	38 MATERIALS SUSPENSE ACCOUNT (VI 27 FURNITURE & EQUIPT, MAINT.	4401 13/01/2017 26/01/2017 4030 13/01/2017	575809 2420.00 Revenue 575810 9456.00 Balance Sheet 575812 1955.92 Revenue 575816 514.00 Revenue 575817 32360.64 Capital	WESSEX PETROLEUM LTD 0102 ANNODATA LTD 2246	18079 024472 46366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAI RECORDAME OTHER SERVICES CR	GENERAL ADMINISTRATION EXPENSE 5021 NEW SCHEMES CP23	DEPARTMENT OF OPERATIONS CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Financial Services	20 PAYMENT CARD CHARGES 39 R & M OF BUILDINGS	4411 05/01/2017 2000 05/01/2017	575816 514.00 Revenue 575817 32360.64 Capital	ALLPAY LIMITED 0293	933191 73754
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/it/24LE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/it/24LE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/it/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROGRAMME CP24 HOUSE RENOVATION GRANTS CP11	CAPITAL - APPROVED PROGRAMME CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 Works - Construction, Repair & Maintenance 4 Social Community Care Supplies & Services	39 R & M OF BUILDINGS 32 GRANTS AND SUBSCRIPTIONS	2000 05/01/2017 4700 05/01/2017	575829 1437.55 Capital 575836 9783.00 Capital	SOUTHERN FLAT & PITCHED ROOFING LTD 3953	53671 834054
	HOUSE RENOVATION GRANTS CP11 DEMOCRATIC REP & MANAGEMENT RUITAA	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 39 GRANTS AND SUBSCRIPTIONS 21 SPECIAL EXPENDITURE	4700 05/01/2017 4700 05/01/2017 4999 05/01/2017	575847 4177.20 Capital	KEMP BULDERS	034004
Fairban Bough Count I Ingili Installect data gou ald folio authority ALE CONTEXT PRODORMER: HOUSING SERVICE BY THE PRODUCT BY THE	PARKING SERVICES BV12D	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 Furniture 2 Street & Traffic Management	21 SPECIAL EXPENDITURE 35 RENTS GENERAL PAYABLE 22 SERVICING	4999 05/01/2017 2200 13/01/2017 2083 05/01/2017	578861 770.00 Revenue 578851 770.00 Revenue 578852 2504.75 Revenue 578866 1904.64 Revenue 578864 1040.00 Revenue 578865 400.00 Revenue 578868 786.50 Capital	HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5901 DEVELOPMENT CONTROL BV13B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE VT SUPPLIES & SERVICES	4 Consultancy	22 SERVICING 15 CONSULTANTS FEES	4401 13/01/2017	575856 1904.64 Revenue 575864 1040.00 Revenue	AXIS FIRE & SECURITY SERVICES 0318 reducted personal data	185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DEVELOPMENT CONTROL BV13B PLANNING POLICY SCHEMES FUNDED FROM BALANCES CP20	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED CAPITAL - SCHEMES FUNDED FROM BALANCES	VT SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Consultancy 4 Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 05/01/2017 4401 05/01/2017	575865 4000.00 Revenue 575868 786.50 Capital	redacted personal data THE HEALTH & HOUSING PARTNERSHIP LP OC38 BAQUS GROUP PLC 6013	381389 13357
Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Catering 4 Facilities & Management Services	11 CONFECTIONARY 19 ADVERTISING	4101 13/01/2017 4910 05/01/2017	575873 526.55 Revenue 575876 1591.00 Revenue	P & H DIRECT VAN SALES LTD 8003	03983 439096
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4 Facilities & Management Services 4 Mail Services	19 ADVERTISING 30 POSTAGES	4910 05/01/2017 4500 13/01/2017	575877 560.00 Revenue	CELADOR RADIO LIMITED 0543	439096 138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BW/78 CENTRAL SERVICES TO THE PUBLIC BW/78 NON WORK GROUP HOLDING ACCOUN RV18 DEMOCRATIC REP. & MANAGEMENT BW/7AA NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Mail Services 4 Mail Services 2 Works - Construction, Repair & Maintenance	30 POSTAGES	4500 13/01/2017 4500 13/01/2017 2000 05/01/2017	575880 76.96 Revenue		138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 05/01/2017	575880 76.96 Revenue 575880 4419.13 Revenue 575884 799.70 Revenue	A PURKISS BUILDING & DECORATING LTD 3561:	61215
Parlam Booking, Louised Integrisations data gov authorized authority/AEL CERTINAL ERVICES BV/7 Farlam Booking, Louised Integrisations data gov authorized authority/AEL CERTINAL ERVICES BV/7 Farlam Booking, Louised Integrisations data gov authorized authority/AEL CERTINAL ERVICES BV/7 Farlam Booking, Louised Integrisations data gov authorized authority/AEL CORPORTAT ER EDICORATIC CORE BV/7/A Farlam Booking, Louised Integrisations data gov authorized authority/AEL CORPORTAT ER EDICORATIC CORE BV/7/A Farlam Booking, Louised Integrisations data gov authorized authority/AEL CIPTER REVENUE ACCOUNTS RV Farlam Booking, Louised Integrisations data gov authorized authority/AEL CIPTER REVENUE ACCOUNTS RV Farlam Booking, Louised Integrisations data gov authorized authorized ECHTER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4 Information Communication Technology 1 Financial Services	27 FURNITURE & EQUIPTRENTS/LSES 20 AGENCY WORKERS	4040 26/01/2017 1050 05/01/2017	575947 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 0806	46366 067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1 Financial Services 4 Consultancy	20 AGENCY WORKERS 15 CONSULTANTS FEES	1050 05/01/2017 4401 05/01/2017	575947 832.50 Revenue 575948 1895.00 Capital	BAQUS GROUP PLC 6013	067814 13357
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BALANCES CP20 CULTURE AND HERITAGE BV09A	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Consultancy 4 Building Construction Materials	15 CONSULTANTS FEES 10 EQUIPMENT PURCHASES - TECHL	4401 05/01/2017 4011 26/01/2017		A C ENTERTAINMENT TECHNICI OGIES LTD. 1696	13357 26564
Parlam Boorgh Coxed Inspiratoric data govulation-ameniny/AEC DEPTH Professional Depth Profession Professional	SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Building Construction Materials 4 Consultancy 4 Mail Services	15 CONSULTANTS FEES 30 POSTAGES	4401 13/01/2017 4500 13/01/2017	575951 1170.92 Revenue 576114 1125.00 Capital 576115 3000.00 Revenue 576119 1440.00 Revenue 576122 2319.17 Revenue		26275 658324
Fairham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05 Fairham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05 Fairham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GORPORATE & DEMOCRATIC CORE BV07A	NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS BV05F CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Unclassified 4 Financial Services	30 POSTAGES LOCAL ASSISTANCE PAYMENT 20 BANK CHARGES	4500 13/01/2017 4727 13/01/2017 4954 13/01/2017	576119 1440.00 Revenue 576122 2910.17 Powerue		299747
Farinam Botough Council Intp://statistics.data.gov.uk/difocal-author/ny/24UE COHPURATE & DEMOCRATIC CONE BV07A Farinam Botough Council http://statistics.data.gov.uk/difocal-author/ny/24UE LOUSING REVENUE ACCOUNT BV08 Farinam Botough Council http://statistics.data.gov.uk/difocal-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	 Social Community Care Supplies & Services 	32 R & M OF BUILDINGS	2000 20/01/2017		LIFTECH SYSTEMS (SE) LTD 0483	834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 Works - Construction, Repair & Maintenance 4 Environmental Services 4 Human Resources	39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 13/01/2017 4425 13/01/2017 4401 13/01/2017	576149 7957.20 Capital 576170 660.48 Revenue 576171 1050.00 Revenue	ZEBRA WASTE SKIP HIRE 0150	61215 506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	DEVELOPMENT CONTROL BV13B CENTRAL SERVICES TO THE PUBLIC BV07B CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	VT SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Local/Control Government	26 CONSULTANTS FEES 98 LEGAL FEES	4400 40047047	576171 1050.00 Revenue 576173 1619.50 Revenue	PCMS PLANNING COMPLIANCE & MONITORING HAMPSHIRE COUNTY COUNCIL	
Furthern Broway Council the Interfaces date any Additional authority/AEE CENTRAL SERVICES 59/07 Furthern Broway Council the Interfaces date any Additional authority/AEE CENTRAL SERVICES 59/07 Furthern Broway Council the Interfaces date any Additional authority/AEE CORPORATE A CENTRAL SERVICES 89/07 Furthern Broway Council the Interfaces date any Additional authority/AEE CORPORATE A CENTRAL SERVICES 89/07 Furthern Broway Council the Interfaces date any Additional authority/AEE CORPORATE SERVICES 89/07 Furthern Broway Council the Interfaces date any Additional authority/AEE CORPORATE SERVICES 89/07	CORPORATE MANAGEMENT RV07AR	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Catering 4 Consultancy 4 Legal Services	98 LEGAL FEES 98 LEGAL FEES 11 ICE PROVISIONS 15 CONSULTANTS FEES 28 POSTAGES	4108 13/01/2017 4401 13/01/2017 4500 13/01/2017	576173 1619.50 Revenue 576188 678.48 Revenue 576193 5800.00 Revenue 576206 904.64 Revenue		729439 07133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CENTRAL SERVICES TO THE PUBLIC BV07B RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2 Building Construction Materials	10 GENERAL REPAIRS	2018 13/01/2017	576173 1619.50 Revenue 576188 678.48 Revenue 576193 5600.00 Revenue 576206 904.64 Revenue 576210 1300.44 Revenue 576223 1515.00 Revenue		263092 795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE		26 BOOKS AND PUBLICATIONS 36 GENERAL REPAIRS	4300 13/01/2017 2018 13/01/2017	576210 1300.44 Revenue 576223 1515.00 Revenue 576225 550.00 Revenue	CIPFA BUSINESS LTD 0244 TRY-US REMOVALS	447542

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 PREMISES RELATED EXPENDITURE 2 CAPITAL - IMPROVEMENTS WORK/MODERNIS/N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	13/01/2017 13/01/2017	576228 120.00 Capital 576228 439.00 Capital	SOUTH COAST INSULATION SERVICES LTD 07210512 SOUTH COAST INSULATION SERVICES LTD 07210512
Fasham Brough Count Ing/Invitesion data gov. 440 february data from JULE CONTRA PROGRAMME - H.C.BIRD SERVICE OF Parlamb Brough Count Ing/Invitesion data gov. 440 february data from JULE CONTRA PROGRAMME - H.C.BIRD SERVICE DE FORM DE FORM COUNTRA DE FORM	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	13/01/2017	576229 903.00 Canital	PRD ELECTRICAL LTD 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BY09B HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 CAPITAL HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Building Construction Materials Unclassified	GRANTS AND SUBSCRIPTIONS 4700	13/01/2017	576231 949.00 Revenue 576239 3105.00 Capital 576240 1268.00 Revenue	SOLENT BLIND & CURTAIN CO LTD 03168373 GHYLLSIDE MANUFACTURING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOUSE RENOVATION GRANTS CP11 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Unclassified Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	13/01/2017	576239 3105.00 Capital 576240 1268.00 Revenue	GHYLLSIDE MANUFACTURING RUSHMOOR BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CULTURE AND HERITAGE BU99A	LEFT II O TOTATECTE OF FLAVORING and ENVIRONMENT SUPPLIES & SERVICES 4 DEFT OF STRATECTE CHANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEFT of STRATECTE CHANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEFTANTIANT OF OFERATION SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 11 CONTRACT CATERING 4110	13/01/2017	576242 523.60 Revenue 576244 523.60 Revenue 576246 1500.00 Revenue	RUSHIMOOR BOROUGH COUNCIL EAST HAMPSHIRE DISTRICT COUNCIL WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Catering	11 CONTRACT CATERING 4110	13/01/2017 13/01/2017	576246 1500.00 Revenue	WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance		13/01/2017 13/01/2017	576250 1706.77 Revenue 576251 1009.25 Capital	ALLPAY LIMITED 02933191 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 PCC - EMPLOYEE COSTS 1044	13/01/2017	576253 8221.58 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local Central Government	98 POSTAGES 4500 98 COMPLITER SOFTWARE 4531	13/01/2017	576253 6.97 Revenue 576253 28.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Local/Central Government Local/Central Government		13/01/2017	570000 4000 Dayson	PORTSMOLITH CITY COLINCIL
Feather Brough Count Ingolisistics data go. ad-loted authority-Idle: OTHER REVIEW ACCOUNTS IN PARTICIPATION OF THE	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION GRANTS CP11 ENVIRONMENTAL HEALTH BUGSC RESPONSIVE & VOID MINITENANCE 5901 OTHER COMMUNAL SERVICES 5034	DEPT of STRATECIC PLANNING and EMIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATECIC PLANNING and EMIRONMENT THEN PAYET PAYMENTS 5 CAPITAL -HOUSE RENOVATION GENATS SUPPLIES & SERVICES 4 DEPT of STRATECID PLANNING and EMIRONMENT SUPPLIES & SERVICES 4 DEPT OF STRATECID PLANNING AND EMIRONMENT SUPPLIES & SERVICES 4 DEPT OF STRATECID PLANNING AND EMIRONMENT SUPPLIES & SERVICES 14 DEPT OF STRATECID PLANNING PREMISES SERVICES EXPENDITURE 2 DEPARTMENT OF CHERATIONS PREMISES SERVICED EXPENDITURE 2	Local Central Covernment Local Central Government Unclassified Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	96 MOBILE TELEPHONES 4514 96 PCC - 80 PARTNERSHP 5170 GRANTS AND SUBSCRIPTIONS 4700 30 VIOLOCOSTS - 100 PUNCHASES 4000 30 VOID COSTS - 30 VOIDETS 2540 37 ABRUAS & TV OUTETS 2540	13/01/2017 13/01/2017	576253 3310.45 Revenue 576254 876.84 Capital 576255 252.00 Revenue 576255 252.00 Revenue 576257 859.63 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	HOUSE RENOVATION GRANTS CP11 ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	GRANTS AND SUBSCRIPTIONS	13/01/2017	576253 3310.46 Revenue 576254 876.84 Capital 576255 252.00 Revenue 576257 859.63 Revenue	PORTSMOTH CITY COUNCIL WINDOW CONSULTANCY SOUTHERN LTD JPC PROPERTY SERVICES LTD 4704385 SOUTHERN ELECTRIC PLC 02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 VOID COSTS - NOT RECHARGEABLE 2011	13/01/2017 13/01/2017	576255 252.00 Revenue	JPC PROPERTY SERVICES LTD 4704385
	BAL. SHEET - COLLECTION FUND BS1		Local/Central Government		13/01/2017	576261 254569.00 Balance Sheet	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT P159 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	13/01/2017	576262 574418.00 Balance Sheet 576264 4136242.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL
Fasham Brough Count Ing/Invasions data gov. 446 biol. authority 248. BULKET SERT SERT SERT SERVICE SERT SERVICE SERVIC	DEMOCRATIC REP & MANAGEMENT RV0744	DEST - FEMALUS A DESCRIPTION TO A DESCRIPTION OF A SECOND OF A	Locat_errat toverement Haman Resources Verick Management Verick Management	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	13/01/2017	576272 86.98 Revenue 576272 147.14 Revenue 576272 147.14 Revenue 576272 40.28 Revenue 576272 40.28 Revenue 576272 44.96 Revenue 576286 718.03 Revenue 576286 72.37 Revenue	DOD DAIL TRAVEL ACCOUNT 00000040
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of FINANCIA and RESOURCE SET OF THE RESPONSE RELATED EXPENDITUS 3 DEPT of STRATEGIC PLANNING and EMPROMENT TRANSPORT RELATED EXPENDITUS 3 DEPT of STRATEGIC PLANNING and EMPROMENT TRANSPORT RELATED EXPENDITUS 3 DEPT of STRATEGIC PLANNING and EMPROMENT TRANSPORT RELATED EXPENDITUS 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/01/2017	576272 147.14 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	13/01/2017 13/01/2017	576272 222.54 Revenue 576272 40.28 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	DEPT of STATEGUS. PLANNING LIFE ENVIRONMENT TRANSPORTS RELATED EXPENDITUR 3 DEPT of FINANCE and RESOURCES TRANSPORTS RELATED EXPENDITUR 3 DEPARTMENT OF OFERATIONS TRANSPORTS RELATED EXPENDITUR 3 DEPARTMENT OF OFERATIONS TRANSPORTS RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	13/01/2017	576272 222.54 Revenue 576272 40.28 Revenue 576272 44.08 Revenue 576273 74.03 Revenue 576286 718.03 Revenue 576286 72.37 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE ULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV09	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITOR 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	20/01/2017 20/01/2017	576286 72.37 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	20/01/2017	576286 72.37 Revenue 576286 154.24 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	20/01/2017	576286 52.08 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BURGS WASTE COLLECTION BURGS	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	20/01/2017	576286 225.44 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
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		Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	20/01/2017	576286 73.27 Revenue	ATS EUROMASTER LIMITED 04303731
Fasham Brough Count Ingolisiantics data gas addeduced authority ALE ENVIRONMENT AND REGULATIONY SER BLAND FOR THE PROPERTY OF	WASTE COLLECTION	DEPARMENT OF OPERATIONS TRANSPORT RELIABLE EXPENDITUS 3	Vertica Maragement	38 TYRES 3022	20/01/2017 20/01/2017	576296 268.03 Revenue 576296 73.27 Revenue 576296 73.27 Revenue 576296 77.12 Revenue 576296 188.37 Revenue 576296 77.12 Revenue 576296 200.47 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 1YNES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	20/01/2017	576286 188.37 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	20/01/2017 20/01/2017	576286 77.12 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09			Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	20/01/2017		
Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/ty/24UE CAPTLA PROGRAMME -HOUSING SERVICE CP	RECREATION AND SPORT BY09B NEW HOUSE BUILDING CP10	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy		20/01/2017	576289 764.00 Revenue 576294 1000.00 Capital	EARTH ANCHORS LTD 00842961 ATKINS LTD 1885596
Fasham Brough Count Ing/Instruction Language and Articles Authority—IE CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF Fasham Brough Count Ingritations date gos Authorities Among Lee CONTEXT PROGRAMME - HOLDING SERVICE OF BIOS.		CAPTAL LANGH CHUER GULDMO CAPTAL CAPTAL CAPTAL CHUER GULDMO CAPTAL CAPTAL CHUER GULDMO GULDMO CAPTAL CAPTAL CHUER GULDMO CAPTAL CAPTAL CHUER GULDMO CAPTAL CAPTAL CHUER GULDMO CAPTAL CAPTAL CHUER GULDMO CAPTAL CHUER GULDMO CAPTAL CAPTAL CHUER GULDMO CHUER G	Constalancy Works - Construction, Regail & Maintenance	15 CONSLITANTS FEES 30 VIDLOSTS NOT RECHARGEABLE 2011	13/01/2017	576295 3000.00 Capital 576295 3500.00 Capital 576295 7576.20 Capital 576295 6070.54 Capital 576296 491.00 Capital 576296 491.00 Capital 576296 3487.00 Revenue	AIKINS LIU 1889-989 JPC PROPERTY SERVICES LTD 470-385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS RENOVATION OF LA DIVELLINGS RESPONSIVE & VOID MINITENANCE S001 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS RENOVATION OF	CAPITAL - IMPROVEMENTS WORKMODERNS'N PREMISES RELATED EXPENDITURE 2 CAPITAL - IMPROVEMENTS WORKMODERNS'N PREMISES RELATED EXPENDITURE 2 CAPITAL - IMPROVEMENTS WORKMODERNS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	13/01/2017	576295 3900.00 Capital 576295 7576.20 Capital 576295 6070.54 Capital 576295 17770.13 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTIAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	13/01/2017	576295 6070.54 Capital 576295 17770.13 Revenue	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 CAPITAL - IMPROVEMENTS WORK/MODERNISM PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	13/01/2017	576296 491.60 Capital 576296 549.25 Capital 576296 3487.00 Revenue	JPC PROPERTY SERVICES LTD 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 HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	13/01/2017 13/01/2017	576296 549.25 Capital 576296 3487.00 Revenue	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
		CAPITAL - APPROVED PROGRAMME SUPPLIES & SERVICES 4			13/01/2017		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	13/01/2017	576301 1083.33 Revenue 576301 200.00 Revenue	2 START LTD 06752547 2 START LTD 06752547
	NON WORK GROUP HOLDING ACCOUN RV18		Vahiola Management	38 TRAINING COURSES EMPLOYEES 1909	13/01/2017	570004 454.04 Devenue	
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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 NON WORK GROUP HOLDING ACCOUN RV18 OTHER COUNCIL PROPERTY BV05K OTHER COUNCIL PROPERTY BV05K OTHER COUNCIL PROPERTY BV05K OTHER COUNCIL PROPERTY BV05K	LEPANISEN TO C'EPANISON DE SUPPLIES À SERVICES 4 DEPT OF INANCE AND RESOURCES SUPPLIES À SERVICES 4 DEPT OF INANCE AND RESOURCES SUPPLIES À SERVICES 4 DEPANISON OF CHEATONS PREMISES RELATED EXPENDITURE 2	Mail Services	30 STATIONERY 4320	20/01/2017 13/01/2017	576314 522.24 Revenue	NEOPOST LIMITED 02658324
Fareban Berough Council http://instelses.da.da.gov.uk/dscola-uhron/p24E_GENERAL_FIND_HOUSING BY05 Fareban Borough Council http://instelses.da.da.gov.uk/dscola-uhron/p24E_GENERAL_FIND_HOUSING BY05 Fareban Borough Council http://instelses.da.da.gov.uk/dscola-uhron/p24E_GENERAL_FIND_HOUSING BY05 Fareban Borough Council http://instelses.da.da.gov.uk/dscola-uhron/p24E_GENERAL_FIND_HOUSING BY05 BY06 BY07 Fareban Borough Council http://instelses.da.da.gov.uk/dscola-uhron/p24E_GULTURAL_ADD_RELETO_BETVICES BY09 BY07 Fareban Borough Council http://instelses.da.da.gov.uk/dscola-uhron/p24E_GULTURAL_ADD_RELETO_BETVICES BY09 BY07 BY07 BY07 BY07 BY07 BY07 BY07 BY07	OTHER COUNCIL PROPERTY BYOSK	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001 13 R & M OF LEASED PROPERTIES 2001 13 R & M OF LEASED PROPERTIES 2001 13 CONTRACT CLEANING GENERAL 2700	20/01/2017 20/01/2017	576316 148.00 Revenue 576316 111.00 Revenue 576316 111.00 Revenue 576316 1319.64 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	OTHER COUNCIL PROPERTY BV05K OTHER COUNCIL PROPERTY BV05K RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001 13 R & M OF LEASED PROPERTIES 2001	20/01/2017	576316 111.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	20/01/2017	576316 1319.64 Revenue 576316 1371.23 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/hy/24UE VIX/PS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/p/24UE ENVRINNMENT AND REGULATORY SER BV03	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	20/01/2017	576316 1151.68 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		20/01/2017	576316 9375.70 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF BUILDINGS - VANDALISM 2007	20/01/2017	576316 9495.25 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Farebann Borough Council http://instatiscs.data.gov.uk/dxcola-ubnnt/p24E - PULSBNIG SEVENUE ACCOUNT BV05 Farebann Borough Council http://instatiscs.data.gov.uk/dxcola-ubnnt/p24E - PULSBNIG SEVENUE ACCOUNT BV05 Farebann Borough Council http://instatiscs.data.gov.uk/dxcola-ubnnt/p24E - PULSBNIG SEVENUE ACCOUNT BV05 Farebann Borough Council http://instatiscs.data.gov.uk/dxcola-ubnnt/p24E - PULSBNIG SEVENUE ACCOUNT BV05 Farebann Borough Council http://instatiscs.data.gov.uk/dxcola-ubnnt/p24E - PULSBNIG SEVENUE ACCOUNTS RV	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Clasiming & Jamitrolial	13 CONTRACT CLEANING - GENERAL 2700 13 R & M OF BULIDINGS - WANDALISM 2007 13 R & M OF BULIDINGS - WANDALISM 2007 13 CONTRACT CLEANING - GENERAL 2700	20/01/2017	576316 9495.25 Revenue 576316 55.50 Revenue 576316 259.00 Revenue 576316 86.65 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ENVIRONMENTAL HEALTH GOODMING CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14 ADMINISTRACES CONTRACT SERVICES D.S.O. RV14 ADMINISTRACES CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF CHEMICIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF CHEMICIONS DEPT of STRATEGO PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2		13 CUNIRACI CLEANING - GENERAL 2/00	20/01/2017	576316 371.32 Revenue	M-SPEC FACILITIES SERVICES PLC 4373379 H-SPEC FACILITIES SERVICES PLC 4373379
Farban Brough Count Ing/Instruction data gas with those absorbing View Country And RELECTION ENTER ENT	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760 13 CONTRACT CLEANING - GENERAL 2700	20/01/2017 20/01/2017	576316 371.32 Revenue 576316 213.34 Revenue 576316 689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030	20/01/2017	576317 508.00 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology Works - Construction, Repair & Maintenance	27 FURNITURE & EQUIPT. MAINT. 4030 39 FURNITURE & EQUIPT. PURCHASES 4000	20/01/2017	576318 553.22 Revenue 576322 812.00 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840 EARTH ANCHORS LTD 00842961
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Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Ameniny/AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Amening AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Amening AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Amening AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Amening AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas Add Note-Amening AUE CRIMINAL SERVICES BIOT Fairbam Brough Count Insprissions data gas AUE	RESPONSIVE & VOID MAINTENANCE 5907 CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BU07B HOUSING BENEFIT AMMINISTRATION BU05H CENTRAL SERVICES TO THE PUBLIC BU07B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1	Financial Services Financial Services Financial Services	39 UENERUA REPUND 20 BANK CHANGES 4954 20 SPECIAL EXPENDITURE 4999 20 BANK CHANGES 4954 26 AGENCY WORKERS 1050	13/01/2017 13/01/2017 13/01/2017	576331 508.51 Revenue 576331 150.52 Revenue 576331 150.52 Revenue 576334 3585.50 Revenue 576334 165.67 Revenue 576334 1930.66 Revenue 576334 3147.83 Revenue	KELS BULLER'S LIMITED 438/646 ALLPAY LIMITED 2033191 ALLPAY LIMITED 2033191 ALLPAY LIMITED 2033191 EDEN BROWN SYNERGY 3443846 EDEN BROWN SYNERGY 3443846 EDEN BROWN SYNERGY 3443846 EDEN BROWN SYNERGY 3443846
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	13/01/2017	576331 150.52 Revenue 576331 82.83 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050	20/01/2017	576334 3585.50 Revenue 576334 165.67 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	20/01/2017 20/01/2017	576334 165.67 Revenue 576334 1930.66 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
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Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. Farlam Brough Count Ing Principles data gas with those and my right. ECHTML SERVICES 1970. For those Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with those and my right. Farlam Brough Count Ing Principles data gas with the and my right. Farlam Brough Count Ing Principles data gas with the and	RECREATION AND SPORT BV09B TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS THIRD PARTY PAYMENTS 5	Building Construction Materials Works - Construction Renair & Maintenance	10 R & M OF FENCING 2081 30 PRIVATE CONTRACTORS 5610 30 PRIVATE CONTRACTORS 5610	20/01/2017	576335 540.00 Revenue 576338 495.90 Revenue	G S BUILDING SERVICES LTD 03859453 COUPE LINE (SOUTHERN) 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		DEPARTMENT OF OPERATIONS THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS 5610	13/01/2017	576338 8.10 Revenue	COUPE LINE (SOUTHERN) 07232512
Fairbam Boough Council http://isatistics.data.go.u/sidscoal-authonity24E, HGHWAYS ROADS AND TRANSFORT BV12 Fairbam Boough Council http://isatistics.data.go.u/sidscoal-authonity24E, HGHWAYS ROADS AND TRANSFORT BV12 Fairbam Boough Council http://isatistics.data.go.u/sidscoal-authonity24E, PLANNIG SERVICES BV13 Fairbam Bv14 Fairbam Bv	TRAFFIC MANAGEMENT & RO SAFETY BV12C TRAFFIC MANAGEMENT & RO SAFETY BV12C DEVELOPMENT CONTROL BV13B CULTURE AND HERITAGE BV09A	DEPARTMENT OF CHERATIONS THROU PARTY PAYMENTS 5 DEPARTMENT OF CHERATIONS THROU PARTY PAYMENTS 5 DEPARTMENT OF CHERATIONS THROUGH PARTY PAYMENTS 5 DEPARTMENT OF CHERATIONS THROUGH PARTY PAYMENTS 5 DEPT of STRATEGO PLANMENT and ENVIRONMENT SUPPLIES A SERVICES 4 DEPT of STRATEGO PLANMENT AND ENVIRONMENT SUPPLIES A SERVICES 4 DEPT of STRATEGO PLANMENT SUPPLIES AND ENVIRONMENT SUPPLIES A SERVICES FOR THE DEPT OF THROUGH PAYMENT SUPPLIES AND ENVIRONMENT SUPPLIES AND ENVIRO	Volns - Constructor, Require & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Consultancy Utilities	39 PRIVATE CONTRACTIORS 5610 39 PRIVATE CONTRACTORS 5610 39 PRIVATE CONTRACTORS 5610 15 CONSULTANTS FEES 4401 37 ELECTRICITY 2120	13/01/2017 13/01/2017 13/01/2017 13/01/2017	576338 26.46 Revenue 576338 29.96 Revenue 576338 29.96 Revenue 576444 3159.70 Revenue 576444 6839.66 Revenue 576444 4750.00 Revenue 576444 4750.00 Revenue 576447 26.65 Revenue	COUPE LINE (SOUTHERN) 07232512 COUPE LINE (SOUTHERN) 07232512 COUPE LINE (SOUTHERN) 07232512 ADM/S INTEGRA LTD 3434796 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138	DEPARTMENT OF OPERATIONS 1 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES 4401	13/01/2017	576339 2000.00 Revenue	ADAMS INTEGRA LTD 3434796
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 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 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 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 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 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 Fareham Bv09 F	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities Utilities		13/01/2017	576444 3159.70 Revenue 576444 6839.66 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CENTRAL SERVICES TO THE PUBLIC BV07B		Unclassified	GRANTS AND SUBSCRIPTIONS 4700	13/01/2017	576445 4750.00 Revenue	KIDS (kids family centre)
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 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 PUBLICITY AND PROMOTION 4912 27 FURNITURE & EQUIPT, MAINT, 4030	13/01/2017		TIMICO LTD 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT. MAINT. 4030	13/01/2017	576448 139.15 Revenue 576448 25.55 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVACES TO THE DIRECT DATE	DEDUCTION OF OPEN TONIC CUITOUS A CENTURE A	Information Communication Technology	27 TELEDIANNES 4610	19/01/2017	570440 05.04 December	PT DLC 1900000
Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. PLANNI SERVICES 87/15 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. PLANNI SERVICES 87/15 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CULTRUA AD RELATED SERVICES 87/15 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CULTRUA AD RELATED SERVICES 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CULTRUA AD RELATED SERVICES 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CULTRUA AD RELATED SERVICES 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. HOMANI SEVIDE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. HOMANI SEVIDE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count Inspirituities data gov. 46/to-6a/arton/24E. CHER SEVIENE ACCOUNT 87/17 Favian Booog Count 87/17 Favian Booog Count 87/17 Favian Booog Count 87/17 Favian Booog Count 87/17 Favian Booog Co	ECONOMIC DEVELOPMENT BY 3E CULTURE AND HERITAGE BY09A RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510 27 TELEPHONES 4510	13/01/2017 13/01/2017 13/01/2017	576448 22.30 Revenue 576448 63.15 Revenue 576448 34.28 Revenue 576448 278.67 Revenue 576448 542.37 Revenue 576448 550.31 Revenue 576448 22.30 Revenue	8TPLC 1800000 8TPLC 1800000 8TPLC 1800000 8TPLC 1800000 8TPLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	13/01/2017	576448 34.28 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	13/01/2017 13/01/2017	576448 278.67 Revenue 576448 542.37 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511	13/01/2017	576448 570.31 Revenue 576448 22.30 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	13/01/2017	576448 22:30 Revenue	BTPLC 1800000 BTPLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BUISE	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4		19 LOCAL ASSISTANCE PAYMENT 4727	13/01/2017	576448 3029.76 Revenue 576449 1895.00 Revenue	redacted nersonal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET GENERAL FUND BS1 BAL SHEET GENERAL FUND BS1	BAL SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210 BAL SHEET - GENERAL FUND PERSONAL ACCOUNTS BS210	Facilitatis & Managament services Vehicle Management Vehicle Management Vehicle - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials	27 TELEPHONES 4510 19 LODA ASSITANCE PAYMENT 4727 28 CAR LEASING ACCOUNT P253 29 CAR LEASING ACCOUNT P253 39 ANTERNAL (OPERATIONAL) 4007 39 ANTERNALS (OPERATIONAL) 4007 10 ANTERNALS (OPERATIONAL) 4007	26/01/2017	576448 3029.76 Revenue 576449 1895.00 Revenue 576459 680.79 Balance Sheet 576459 393.99 Balance Sheet	HITACH CAPITAL VEHICLE SOLUTIONS 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	BALL SHEET "GENERAL FORCE" PERSONNEL ALCOUNTS BOATTO BEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 BEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 BEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	13/01/2017 13/01/2017 13/01/2017	576478 997.63 Revenue 576478 88.71 Revenue 576479 927.23 Revenue	HOWDENS JOINERY LTD 00526923 HOWDENS JOINERY LTD 00526923 WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	13/01/2017	576478 88.71 Revenue	HOWDENS JOINERY LTD 00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Building Construction Materials		13/01/2017	576479 800.53 Revenue	
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 OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018 26 TRAINING BY CONSULTANTS 4403 24 R&M OF TREE PRESERVATION 2063	13/01/2017 20/01/2017	576555 26952.79 Capital 576558 600.50 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215 JANET BELL T/A HR MATTERS
	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017	576560 161.84 Revenue	ODJETWOOD AND TOME I MITTED 2665202
Faither Biology Count (Ing.) Intention of the part of the County of the	RECREATION AND SPORT BUSIS RECREATION AND SPORT BUSIS	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION 2063	20/01/2017	576560 1348.68 Revenue 578580 404.60 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECODE ATTION AND COURT DUGGE	DEPLOTATION OF OPEN TONIC POPULATION OF A TOP OF	Hodicultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017		GRISTWOOD AND TOMS LIMITED 2665293
February Biology Cloud: Implications data gas additional anthroly/GEE. MICHIGAN REVIEWER ACCOUNT. BYTA February Biology Cloud: Implications data gas additional anthroly/GEE. DRINKOMSHIT AND SEQUELATIVE SEE. BYTA February Biology Cloud: Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA February Biology Cloud: Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA February Biology Cloud: Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA February Biology Cloud: Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA February Biology Cloud: Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA February Biology Count Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA February Biology Count Implications data gas additional anthroly/GEE. CULTERA AND SECRETATIO SERVICES. BYTA BYTA BYTA SERVICES AND SERVICES. BYTA SERVICES AND SERVICES AND SERVICES. BYTA SERVICES AND SERVICES AND SERVICES. BYTA SERVICES AND SERVICES. BYTA SERVICES AND SERVICE	MANT OF LAWINS VERGES ETC 5030 CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPARMIENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017 20/01/2017 20/01/2017	576560 593.42 Revenue 576561 144.09 Revenue 576561 1200.78 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017	576561 1200.78 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Farenam 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 RV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/01/2017 20/01/2017	576561 360.23 Revenue 576561 168.11 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
	MAINT OF LAWINS VERGES ETC 5030 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017	576561 528.34 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	20/01/2017	576807 745.39 Revenue 576808 907.64 Revenue	SOUTHERN WATER SERVICES PLC 02366670 SOUTHERN WATER SERVICES PLC 02366670
Faither Biology Count II (Injunitionic data pp. adviced authority Alex Officer (Injunity County II) (Injunity County II) (Injunity County II) (Injunity County II) (Injunity County III) (Injunity Cou	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilies Unclassified Local/Central Government	R & M OF BUILDINGS 2000	20/01/2017	576808 907.64 Revenue 576814 971.00 Revenue 576819 2.49 Revenue	SOUTHERN WATER SERVICES PLC 02366670 RMS WASTE DISPOSAL LIMITED 3952271 GOSPORT POROLICH COLINCII
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT OF STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	18 MUBIL: IELEPHONES 4514 98 GBC - B C PARTNERSHIP 5150	20/01/2017	576819 2.49 Revenue 576819 -2270.00 Revenue	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. NV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	LEPT of STRATEGIC PLANING and ENVIRONMENT SUPPLIES SERVICES 4 DEPT of STRATEGIC PLANINGS and ENVIRONMENT THRIC PARTY PAYMENTS 5 DEPT of STRATEGIC PLANINGS and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1 DEPT of STRATEGIC PLANINGS and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 3 DEPT of STRATEGIC PLANINGS and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government Local/Central Government Local/Central Government Local/Central Government Local/Central Government	98 MCBILE IELEHOMES 4514 98 GBC - BO PARTMERSHIP 5150 98 GBC - EMPLOYEE COSTS 1048 98 GBC - CAR ALLOWANCES 3432 98 PCC - EMPLOYEE COSTS 1044	20/01/2017	576819 -2270.00 Revenue 576819 23908.85 Revenue 576819 1056.97 Revenue 576820 8422.77 Revenue	GOSPORT BORDOUGH COUNCIL GOSPORT BORDOUGH COUNCIL GOSPORT BORDOUGH COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT TRANSPORT RELATED EXPENDITUR 3 DEPT OF STRATEGIC PLANNING AND ENVIRONMENT EMPLOYEES RELATED EXPENDITUR 1	Local/Central Government Local/Central Government	98 PCC - EMPLOYEE COSTS 1044	20/01/2017 20/01/2017	576820 8422.77 Revenue	PORTSMOUTH CITY COUNCIL
	CONTRACT SERVICES D.S.O. RV14				20/01/2017	576820 294.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUS 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 PCC - CAR ALLOWANCES 3433 98 POSTAGES 4500	20/01/2017 20/01/2017	576820 -228.75 Revenue 576820 12.02 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Excelore Bossiah Council Inter/legistering data pour delikhool purhodis/2/d E OTLED DEVENUE ACCOUNTS DV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES 4514	20/01/2017	576820 -13.33 Revenue 576820 28.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Bosough Council http://tastastics.data.gov.uk/discasi-automity/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHP 5170	20/01/2017 20/01/2017	576820 -19.89 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP 5170	20/01/2017	576820 3200.00 Revenue	PORTSMOUTH CITY COUNCIL

Enroban Bernath Council http://etaletice.dute.ou.uk/difecolourbach/2/d E_C18TI DAI_AND DEI_ATED CEDISCC	CULTURE AND HERITAGE RUDGA	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Vahiola Management	38 R & M OF FIXED PLANT 2040	20/01/2017	576821 750.00 Revenue	SWI ROPE LIFTING & TESTING LTD 6437314
Fashers Brough Court I Introduction day and Active Author (ACT III) AND THE ALTHOUGH ENGINEER STREET SERVICES BROOK Fashers Brough Court I Introduction (ACT III) AND THE ACT III AND THE ACT				Vehicle Management Facilities & Management Services				
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	CULTURE AND HERRITAGE BUDIA HOUSE REMOVATION GRANTS CP11 HOUSE REMOVATION GRANTS CP11 HOUSE REMOVATION GRANTS CP11 PARKING SERVICES BUT20	CAPITAL - HOUSE RENOVATION GRANTS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilitatis & Managament Selvices Social Community Care Supplies & Services Unclassified Unclassified Building Construction Materials	19 R & M OF BUILDINAS 2000 22 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 10 MATERIALS (OPERATIONAL) 4007	2001/2017 20/01/2017 20/01/2017 20/01/2017 26/01/2017	576824 1497.98 Revenue 576829 1395.00 Capital 576833 2554.00 Capital 576834 3029.00 Capital 576836 15.25 Revenue	HONE-YWELL CUNITIOL SYSTEMS LID 0227-9803 LIFTECH SYSTEMS (SE) LTD 04834054 GHYLLSIDE MANUFACTURING JOHNSONS PROPERTY MINITENINGE CITY ELECTRICAL FACTORS LTD 0338408 CITY ELECTRICAL FACTORS LTD 0338408 CITY ELECTRICAL FACTORS LTD 0338408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified Building Construction Materials	GRANTS AND SUBSCRIPTIONS 4700	20/01/2017	576834 3029.00 Capital	JOHNSONS PROPERTY MAINTENANCE CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06					10 MATERIALS (OPERATIONAL) 4007			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	26/01/2017 26/01/2017	576836 4211.07 Revenue 576836 5.77 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Unclassified	19 ADVERTISING 4910 GRANTS AND SUBSCRIPTIONS 4700	20/01/2017	676937 630.00 Pavague	JOHNSTON NEWSPAPERS SOUTH 02536455 TIP TOP PLUMBING
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 CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017	576839 2340.00 Capital 576853 63.00 Revenue 576853 216.50 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 BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	20/01/2017	576853 216.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BUOSE PARKING SERVICES PARKING SERVICES PARKING SERVICES WITZO MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 RAM OF TREE PRESERVATION 2063	20/01/2017 20/01/2017 20/01/2017	576853 2648.50 Revenue 576853 536.50 Revenue 576853 313.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/01/2017 20/01/2017	576853 313.00 Revenue 576853 246.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 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 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS		Horticultural Horticultural		20/01/2017	576853 221.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FIND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24UE GENERAL FIND HOUSING BV05 BV05 Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24UE GENERAL FIND HOUSING BV05	HOMELESSNESS BV05F GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Consultancy	LOCAL ASSISTANCE PAYMENT 4727 15 GRANTS AND SUBSCRIPTIONS 4700	20/01/2017 20/01/2017	576866 1350.00 Revenue 576867 4961.00 Revenue	redacted personal data HOUSING PARTNERS LIMITED 4667857
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	LICANEL ECONECO DIVICE	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		LOCAL ASSISTANCE PAYMENT 4727	20/01/2017		reducted nomenal data
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	20/01/2017 20/01/2017 20/01/2017	576873 340.00 Revenue	BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445	20/01/2017	576873 200.00 Revenue	BLACKPIG CREATIVE DESIGN
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				Utilities	37 GAS 2130	20/01/2017		CORONA ENERGY RETAIL 1 LIMITED 02798334
Faraham Borough Council http://mstatiscs.data.gov.uk/aflocal-au/mni/p/4LE_CULTURAL_AND_RELATED_SERVICES_BV09 Faraham Borough Council http://mstatiscs.data.gov.uk/aflocal-au/mni/p/4LE_CULTURAL_AND_RELATED_SERVICES_BV09 Faraham Borough Council http://mstatiscs.data.gov.uk/aflocal-au/mni/p/4LE_HOUSING REVENUE_ACCOUNT_BV06 Faraham Borough Council http://mstatiscs.data.gov.uk/aflocal-au/mni/p/4LE_HOUSING REVENUE_ACCOUNT_BV06 BV06	CULTURE AND HERITAGE BV09A COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130	20/01/2017 20/01/2017	576878 973.02 Revenue 576878 1487.18 Revenue 576878 892.12 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
	COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUNT BY 18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	20/01/2017	576878 892.12 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fashers Berogic Count Ing/Institute Case and Authority ALE FORCER REVEALE ECCOUNT BOOK Fashers Berogic Count Ing/Institute Case and Authority ALE FORCER REVEALE ECCOUNT BOOK Fashers Berogic Count Ing/Institute Case and Authority ALE BLANCE SHETT BROWNERS FOR EXPENSIVE SHETT Fashers Berogic Count Ing/Institute Case and Authority ALE BLANCE SHETT Fashers Berogic Count Ing/Institute Case and Authority ALE BLANCE SHETT Fashers Berogic Count Ing/Institute Case and Authority ALE BLANCE SHETT Fashers Berogic Count Ing/Institute Case and Authority ALE ENVIRONMENT AND REGULATIONY SEE BV3 Fashers Berogic Count Ing/Institute Case and Authority ALE ENVIRONMENT AND REGULATIONY SEE BV3 Fashers Berogic Count Ing/Institute Case and Authority ALE ENVIRONMENT AND REGULATIONY SEE BV3 Fashers Berogic Count Ing/Institute Case and Authority Authority Ale ENVIRONMENT AND REGULATIONY SEE BV3 Fashers Berogic Count Ing/Institute Case and Authority Authority Alexander See Institute Case and Authority Alexander See Institute C	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Financial Services	37 GAS 2130	20/01/2017 20/01/2017	576976 89/272 Novembe 576978 1548.24 Rowembe 576978 918.82 Rowembe 576982 2950.78 Ballance Sheet 576987 600.00 Rowembe 576987 630.00 Rowembe 576987 28.50 Rowembe	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE BALANCE SHEET BS	FMS BAL SHEET & CONTROL ACCT. BS1 FMS BAL SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	20/01/2017	576882 2950.78 Balance Sheet 576885 16878 56 Balance Sheet	NATIVEST COMMERCIAL CARDS 929027 NATIVEST COMMERCIAL CARDS 929027
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, MAINT. 4030 18 FURNITURE & EQUIPT, MAINT. 4030	20/01/2017	576887 630.00 Revenue 576887 28.50 Revenue	UK CONTAINER MAINTENANCE LTD 03617405 UK CONTAINER MAINTENANCE LTD 03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE UNUSINO REVENIA EACODUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE ULTURAL AND RELATED SERVICES BV09	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Social Community Care Supplies & Services	18 FURNITURE & EQUIPT. MAINT. 4030 32 R & M OF BUILDINGS 2000	20/01/2017 20/01/2017	576887 1170.00 Revenue 576889 -1770.00 Revenue	UK CONTAINER MAINTENANCE LTD 03617405 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	20/01/2017	576893 560.00 Revenue	CELADOR RADIO LIMITED 05439096
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	COMPUTER APPROVED CP23 STREET CLEANSING BV03F	CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Information Communication Technology Vehicle Management	27 SOFTWARE LICENCES 4530 38 SERVICING 3027	20/01/2017	576896 11000.00 Capital 576905 561.75 Revenue	ADVANCED BUSINESS SOLUTIONS 03214465 TENNANT UK CLEANING SOLUTIONS LTD SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 CONTRIBUTION TO RUNNING EXPENS 4703	20/01/2017 20/01/2017	576912 8750.00 Revenue 576912 28750.00 Revenue	CITIZENS ADVICE BUREAU CITIZENS ADVICE BUREAU
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	20/01/2017	576912 28750.00 Revenue 576916 608.20 Capital	ESRI (UK) LTD 1288342
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023	20/01/2017 20/01/2017 20/01/2017	576916 608.20 Capital 576917 27964.05 Capital 576917 14534.68 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMPUTER APPROVED COMPUTER APPROVED RENOVATION OF I.A. DIWELLINGS RENOVATION OF I.A. DIWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE S901 CONTRACT SERVICES D.S.O. RV14	CAPITAL - COMPUTER APPROVED CAPITAL - IMPROVEMENTS WORK/MODERN'S'N CAPITAL - IMPROVEMENTS WORK/MODERN'S'N DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction, Repair & Maimtenance Works - Construction, Repair & Marintenance Works - Construction, Repair & Marintenance	27 CONSULTANTS FEES 4401 39 MODIFICATIONS 2023 39 MODIFICATIONS 2023 39 GENERAL REPAIRS 2018	20/01/2017	576917 /18.20 Revenue	HILEMS ADVICE BUREAU ESRI (UK), LTD 1288342 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	T SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	39 GENERAL REPAIRS 2018 15 STRUCTURAL ENGINEERS FEES 4405 27 FURNITURE & EQUIPTRENTS/LSES 4040	20/01/2017 20/01/2017	576920 1263.20 Revenue	RUCK CONSULTANCY LIMITED 9335936 VODAFONE LIMITED 01471587
Feature Biologic Council Ingriprississis data gas additional antering See CONTRA (FRODRAMAC COTHER SERVICE) CP Parallem Biologic Council Ingriprississis data gas additional antering See CONTRA (FRODRAMAC COTHER SERVICE) BIOG Feature Biologic Council Ingriprississis data gas additional antering See CONTRA (FRODRAMAC COTHER SERVICE) BIOG Feature Biologic Council Ingriprississis data gas additional antering See CONTRA (FRODRAMAC CONTRA CONTRA COUNCIL INGRAE CONTRA (FRODRAMAC CONTRA C	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030 27 SOFTWARE LICENCES 4530	26/01/2017 26/01/2017	576923 1126.02 Revenue 576932 4906.45 Revenue 576932 2506.99 Revenue	TENSOR PLC 0C306959 TENSOR PLC 0C306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	20/01/2017	576935 101.27 Revenue	WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 CREDIT CARD CHARGES 4957	20/01/2017	576935 741.15 Revenue	WORLDPAY 07316500
Fasham Biologic Count Ing/Initiation and any additional analysis of COLUMN AND RELEASE SERVICE SERVICES SERVICE SERVICES	RENOVATION OF L.A. DWELLINGS CP10 HOMELESSNESS BV05F HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS CAPITAL. IMPROVEMENTS WORKMODERNIS'N DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRAITS CAPITAL - HOUSE RENOVATION GRAITS CAPITAL - HOUSE RENOVATION GRAITS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS		Works - Construction, Repair & Maintenance Unclassified	39 R a M OF BUILDING PAYMENT 2000 30 R A M OF BUILDING PAYMENT 4727 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	20/01/2017 20/01/2017	576945 3128.55 Capital 576945 2500.00 Revenue 576946 4012.00 Capital 576948 4324.00 Capital 576952 2263.38 Capital 576954 2010.0 Revenue 576954 90.00 Revenue	WORLDPAY 07316500 FUTUREMOST LT 10 2007886 rediscide personal data MARTINA PORTER CO LTD 157 ABUTY HAMP-GHAR LTD 0 AT BAHNSON, MERCHAND BOO ELECTRICAL SERVICES LIMITED 800 ELECTRICAL SERVICES LIMITED 800 ELECTRICAL SERVICES LIMITED 800 ELECTRICAL SERVICES LIMITED 8007428
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	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	20/01/2017	576946 4012.00 Capital 576948 4324.00 Capital	MARTIN & PORTER CO LTD 1ST ARII ITY HAMPSHIRE I TO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 RECREATION AND SPORT BV09B	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	20/01/2017	576952 2263.38 Capital	D & T BATHROOMS
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 HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/01/2017 20/01/2017	576952 2263.38 Capital 576954 201.00 Revenue 576954 90.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	20/01/2017 20/01/2017	576954 54.00 Revenue 576954 1341.06 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	20/01/2017	576954 363.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
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 BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	20/01/2017	576954 45.00 Revenue 576955 324.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA RECREATION AND SPORT BYONE	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	20/01/2017 20/01/2017	576955 192.65 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610
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 ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	20/01/2017	576955 128.00 Revenue	CLEARWATER TECHNOLOGY LTD 03859610 CLEARWATER TECHNOLOGY LTD 03859610
Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. OTHER REFUNE ACCOUNTS RV Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. CUTLERA AND RELETED SERVICES BY00 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. CUTLERA AND RELETED SERVICES BY00 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. DIVIDIORIS REFUNE ACCOUNTS BY00 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. PMOREMENT AND REQUIED/AND YES Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. PMOREMENT AND RECOUNTS BY00 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. DIVIDIORIS REVENUE ACCOUNTS BY0 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. OTHER REFUNE ACCOUNTS BY0 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. OTHER REFUNE ACCOUNTS BY0 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. CHIER REFUNE ACCOUNTS BY0 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. PMOREMENT BY0 Farlam Brough Count Ing/Injurisities data gas aid-folia-ain-folia/QuiE. FMOREMENT BY0 FARLAM BY0 FAR	RECIRCATION AND SHORT BUSING ENVIRONMENTAL HEALTH BUSING RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	18 R A M OF BULLDINGS 2000 18 R AM OF BULDINGS 2000 18 R AM OF BULDINGS 2000 18 R AM OF BULDINGS 2000	20/01/2017 20/01/2017 20/01/2017	576954 45.00 Revenue 576955 324.00 Revenue 576955 192.65 Revenue 576955 192.65 Revenue 576955 243.25 Revenue 576955 243.25 Revenue 576955 774.94 Revenue 576955 35.08 Revenue 576955 35.08 Revenue	BOD LELCHINUS SENICES LIMIED 509/428 CLEARWAREN TECNNOLOGY LTD 03509610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	20/01/2017	576955 35.08 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Facilities & Management Services Building Construction Management Management Services Facilities & Management Management Services Facilities & Management Management Facilities & Management Facilitie		20/01/2017 20/01/2017		LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HGIMYAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	32 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000 19 R & M OF LIFTS 2050	20/01/2017	576964 300.00 Revenue 576965 99.50 Revenue	TEMPLE LIETULTO 2200407
Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E. COLTER, AND RELATED SERVICE BY 100 Farban Brough Count Ing/Initiation and aid-took ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER, AND RELATED SERVICE BY 120 Farban Brough Count Ing/Initiation data gas aid-took-ain-proj. 44E COLTER SERVICE BY 120 FARBAN BROUgh	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 SERVICING 2083	20/01/2017	576965 345.16 Revenue 576965 554.66 Revenue 576965 269.16 Revenue 576966 26.89 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Building Construction Management	19 SERVICING 2083 19 R & M OF LIFTS 2050 10 R & M OF BUILDINGS 2000	20/01/2017	576965 269.16 Revenue	TEMPLE LIFTS LTD 2388497 TSG RI III DING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CEME LENIES CHEM A MONT DAYY BYUSA RECREATION AND SPORT BYUSB CULTURE AND HERITAGE BYUSB RECREATION AND SPORT BYUSB REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10 CP10 CP10 CP13	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORKMODERNS'N DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	20/01/2017	576966 100.15 Revenue 576966 97.38 Revenue 576966 100.15 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/01/2017	576966 97.38 Revenue 576966 100.15 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS 2000	20/01/2017	576966 43626.44 Capital 576966 27132.56 Revenue	I SG BUILDING SERVICES 03908728
Fairsham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040	20/01/2017 20/01/2017	576966 74.20 Revenue 576966 96.42 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 GENERAL REPAIRS 2018	20/01/2017	576966 96.42 Revenue 576980 1980.00 Capital	TSG BUILDING SERVICES 03908728 HARFORD SPECIALISED SERVICES LTD 02338660
	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018	20/01/2017 20/01/2017	576984 61.98 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS		Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	20/01/2017	576984 -1876.61 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Builting Construction Materials Facilities & Management Services	10 GENERAL REPAIRS 2018	20/01/2017 20/01/2017 20/01/2017 20/01/2017	576984 -1876.61 Revenue 576984 834.70 Revenue 576984 1041.91 Revenue 576989 5987.95 Revenue 576990 5234.56 Revenue	BALMORAL FLOORING LTD 5199999 BALMORAL FLOORING LTD 5199999 BALMORAL FLOORING LTD 5199999 BALMORAL FLOORING LTD 5199999 SA C LTD 01599628 ID VERDE LTD 03542918
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS 2018	20/01/2017	576989 5987.95 Revenue	S A C LTD 01566628
Feature Biosoph Control Insprintations and ago additions and marginal EC CALTERAL AND RELATED SERVICES BY09 Feature Biosoph Control Insprintations and any additions and marginal EC CONTROL TO SERVICES BY09 Feature Biosoph Control Insprintations and ago additions and marginal EC CONTROL BY09 Feature Biosoph Control Insprintations and ago additions and marginal EC HOSER REVISED ECCOUNT BY09 Feature Biosoph Control Insprintations and ago additions and marginal EC HOSER REVISED ECCOUNT BY09 Feature Biosoph Control Insprintations and ago additions and marginal EC HOSER REVISED ECCOUNT BY09 Feature Biosoph Control Insprintations and ago additions and marginal EC HOSER REVISED ECCOUNT BY09 Feature Biosoph Control Insprintations and any additions and marginal EC OTHER REVISED ECCOUNTS Feature Biosoph Control Insprintations and any additions and marginal EC OTHER REVISED ECCOUNTS Feature Biosoph Control Insprintations and ago additions and marginal EC OTHER REVISED ECCOUNTS Feature Biosoph Control Insprintations and applications and marginal EC OTHER REVISED ECCOUNTS Feature Biosoph Control Insprintations and applications and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and applications and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and applications and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OTHER REVISED ECCOUNTS For Feature Biosoph Control Insprintations and additional and marginal EC OT	RESPONSIVE A VOID MINITENANCE 5001 RESPONSIVE A VIOID MINITENANCE 5001 RESPONSIVE A VOID MINITENANCE 5001 RESPONSIVE A VOID MINITENANCE 5001 RESPONSIVE A VOID MINITENANCE 5001 CONTRACT SERVICES D.S. O. RV14	DEPARTMENT OF OPERATIONS		Horticultural	10 GENERAL REPAIRS 2018 14 GENERAL REPAIRS 2018 15 GENERAL REPAIRS 2018 15 GENERAL REPAIRS 2018 15 GENERAL REPAIRS 2018 16 GENERAL REPAIRS 2018 16 GENERAL REPAIRS 2018 17 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018 19 GEN	20/01/2017 20/01/2017	576984 1876.61 Revenue 576984 1876.61 Revenue 576984 834.70 Revenue 576984 1041.01 Revenue 576990 5987.95 Revenue 576990 5234.66 Revenue 576990 2594.105 Revenue 576990 2594.105 Revenue	ID VENUE LTD 03542918
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432	20/01/2017	576990 25941.05 Revenue 576990 12537.00 Revenue	ID VERDE LTD 03542918 ID VERDE LTD 03542918
Fareham Borough Council http://statistics.data.gov.uk/dhcoal-author/ly/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dhcoal-author/ly/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dhcoal-author/ly/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dhcoal-author/ly/24LE OTHER REVENUE ACCOUNT BV/6	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432 18 TIPPING / INCINERATOR FEES 4425	20/01/2017 20/01/2017	576990 151.50 Revenue 576991 3170.30 Revenue	ID VERDE LTD 03542918 VEOLIA ES HAMPSHIRE LIMITED 02817856
	RESPONSIVE & VOID MAINTENANCE 5901	DEDARTMENT OF OREDATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750	20/01/2017	570000 044044 Devery	VEOLIA ES HAMPSHIRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FIIND HOUSING BV05	OTHER COMMUNAL SERVICES 5034 HOMELESSNESS BUISE	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Published Construction Manager	21 FURNITURE & EQUIPT, PURCHASES 4000 10 MATERIALS (OPERATIONAL) 4007	26/01/2017 20/01/2017	577015 3231.00 Revenue	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LI SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fasham Biologic Count Ing/Institution Salt ago and blook and institution FER FORDING REVENUE EXCOUNT BROWN Fasham Biologic Count Ing/Institution Salt and and institution of the Institution Salt and Institution Fasham Biologic Count Ing/Institution Salt and and blook and institution EXCOUNT PROGRAMME - INCLINED BROWN Fasham Biologic Count Ing/Institution Salt ago and blook and institution EXCOUNT PROGRAMME - INCLINED BROWN Fasham Biologic Count Ing/Institution Salt and and blook and institution EXCOUNT PROGRAMME - INCLINED BROWN Fasham Biologic Count Ing/Institution Salt ago and blook and institution EXCOUNT PROGRAMME - INCLINED BROWN Fasham Biologic Count Ing/Institution Salt ago and blooks and institution Salt Ago and	HOMELESSNESS BV05F RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Furniture Building Contenuation Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/01/2017 20/01/2017 20/01/2017	577015 3231.00 Revenue 577022 871.51 Revenue 577030 628.34 Capital 577032 547.81 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/01/2017	577032 547.81 Capital 577035 584.30 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 INVESTMENT PROPERTIES BVB170	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	20/01/2017 20/01/2017	577035 584.30 Capital 577037 1089.62 Capital 577042 31.25 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 WILTS ELECTRICAL WHOLESALERS 00679117
		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007	20/01/2017	577042 6.50 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 POP DEFAULT ACCOUNT 4XXX	20/01/2017 20/01/2017	577042 168.02 Revenue 577042 654.54 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRATE	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/01/2017	577042 134.60 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fasham Brough Control Ing/Invalentics data gov. Ald Dock and April 1926. ET OTHER REVINES ACCOUNTS RV Fasham Brough Control Ing/Invalentic Brough Control Ing/Invalentic Brough Additional Aments Page 2014 Control Info Infant Strategy 2014 Control Info Infant Strategy 2014 Control Ing/Invalentics data gov. Ald Dock and Info Infant Strategy 2014 CONTROL Infant Stra	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/01/2017	577042 14.85 Revenue 577043 1427.14 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Bureng Construction Materials Builting Construction Materials Builting Construction Materials Local Central Government Education	10 MATERIALS (OPERATIONAL) 4007 10 TOOLS & FOURMENT 4002	20/01/2017	577043 2099.59 Revenue 577043 51.53 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
February Biology Clouds Ingolistation allow and Addition and Annie (AGE OF THE REPORT ACCOUNTS PV February Biology Clouds Ingolistation and Age and Additional Annie (AGE OF AGE OF AGE AGE OF	CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BU07AB HOUSING BENEFIT ADMINISTRATION BV05H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT OF FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	10 MATERIALS (PERMITURAL) 4007 10 TOOLS & EQUIPMENT 4002 88 CONSULTANTS FEES 401 17 SOFTWARE LICENCES 4530 17 SOFTWARE LICENCES 4530	20/01/2017 20/01/2017 20/01/2017	577043 51.53 Revenue 577051 17943.00 Revenue 577052 1313.00 Revenue	
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS			17 SOFTWARE LICENCES 4530 17 SOFTWARE LICENCES 4530	20/01/2017	577052 707.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Entribon Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER RV Entribon Borough Council http://stati	CONTRACT SERVICES D.S.O. RV14 ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	26/01/2017 26/01/2017	577056 1397.75 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	26/01/2017	577057 502.56 Revenue 577057 167.52 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
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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	REMOVATION OF LA DWIELLINGS CP10 REMOVATION OF LA DWIELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 G AS SERVICING A ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 16 GAS SERVICING & ASSOC REPAIRS 2029	26/01/2017 26/01/2017 26/01/2017 26/01/2017	577205 49/345.39 Revenue 577303 38.00 Capital 577303 38.00 Revenue 577303 38.00 Revenue 577303 38.00 Revenue	DCLIS (LORE for Communicate & Local Lovet) GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	26/01/2017 26/01/2017	577303 38.00 Revenue 577303 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901			Consultancy		26/01/2017	577303 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fairbam Borough Council http://isststics.data.gov.uk/sloca/sau/hm/g/ALE_HOUSING REVENUE_ACCOUNT_BV06 BV06 Fairbam Borough Council http://isststics.data.gov.uk/sloca/sau/hm/g/ALE_HOUSING REVENUE_ACCOUNT_BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	26/01/2017 26/01/2017	577303 38.00 Revenue 577303 38.00 Revenue 577303 38.00 Revenue 577303 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	26/01/2017 26/01/2017		GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	26/01/2017 26/01/2017	577303 38.00 Revenue 577303 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Familiani Borougii Councii impoissassics.data.gov.uk/discar-autiority/240E HOUSING REVENUE ACCOUNT BV06	RESPUNSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMIOCO RELATED EXPENDITURE 2	Consumancy	10 GMO DERVICING & ASSUC REPAIRS 2029	26/01/2017	orrad3 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RE	S RELATED EXPENDITURE 2 Cor	reultancy	5 GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017 577	303 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RE	S RELATED EXPENDITURE 2 Cor	rsultancy 1	5 GAS SERVICING & ASSOC REPAIRS	2029	26/01/2017 577	303 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901						26/01/2017 577 26/01/2017 577		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HDUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901						26/01/2017 577		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		S RELATED EXPENDITURE 2 Cor				26/01/2017 577		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		S RELATED EXPENDITURE 2 Cor				26/01/2017 577		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10						26/01/2017 577 26/01/2017 577		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RI	S RELATED EXPENDITURE 2 Cor	reutancy 1	5 R & M OF BUILDINGS		26/01/2017 577	70.00 Capital 304 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RE	S RELATED EXPENDITURE 2 Cor	risultancy 1	5 R & M OF BUILDINGS	2000	26/01/2017 577	304 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10						26/01/2017 577		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10					2000	26/01/2017 577		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10		S RELATED EXPENDITURE 2 Cor S RELATED EXPENDITURE 2 Cor				26/01/2017 577 26/01/2017 577		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901						26/01/2017 577		BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS EMPLOYEES	ES RELATED EXPENDITUI 1 Hun	man Resources 2	6 AGENCY WORKERS	1050	26/01/2017 577	318 828.09 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14					1050	26/01/2017 577	319 791.06 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS SUPPLIES & S		cal/Central Government			26/01/2017 577		GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	DEVELOPMENT CONTROL BV13B HCC TRANSPORTATION (REVENUE) RV11	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & S DEPARTMENT OF OPERATIONS THIRD PARTY					26/01/2017 577 26/01/2017 577		HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD	4139403 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RE				2063	26/01/2017 577	329 850.00 Revenue	TITCHFIELD TREE SERVICES LTD	4139403
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 & S	& SERVICES 4 Wor				26/01/2017 577		JUBB CONSULTING ENGINEERS LTD	4080619
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 & S	& SERVICES 4 Wor		9 OTHER SERVICES - SURVEYS		26/01/2017 577	339 500.00 Capital	JUBB CONSULTING ENGINEERS LTD	4080619
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S			5 CONSULTANTS FEES 5 CONSULTANTS FEES		26/01/2017 577 26/01/2017 577	342 600.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S					26/01/2017 577		COLIN MITCHELL CONSULTING	
Fairman Borough Council Intro/Isstatistics.data.gov.uk/id/local-author/int/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fairsham Borough Council Intro/Isstatistics.data.gov.uk/id/local-author/int/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S	A SERVICES 4 CON				26/01/2017 577		COLIN MITCHELL CONSULTING	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & S	& SERVICES 4 Cor	rsultancy 1	5 CONSULTANTS FEES	4401	26/01/2017 577		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 & S					26/01/2017 577		COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B						26/01/2017 577 26/01/2017 577		BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18			cilities & Management Services 1 cilities & Management Services 1	9 FURNITURE & EQUIPT, PURCHASES 9 R & M OF BUILDINGS		26/01/2017 577 26/01/2017 577		CROMA LOCKSMITHS & SECURITY SOLUTIONS HONEYWELL CONTROL SYSTEMS LTD	S 3909669 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18						26/01/2017 577		HONEYWELL CONTROL SYSTEMS LTD	00217803
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 & S	& SERVICES 4 Env	vironmental Services 1	8 TIPPING / INCINERATOR FEES	4425	26/01/2017 577	438 660.48 Revenue	ZEBRA WASTE SKIP HIRE	01506942
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 & S					26/01/2017 577		ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901						26/01/2017 577		TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901						26/01/2017 577 26/01/2017 577		TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10						26/01/2017 577		TSG BUILDING SERVICES	03908728
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 RE	S RELATED EXPENDITURE 2 Buil	iking Construction Materials 1	0 R&M OF BUILDINGS	2000	26/01/2017 577	468 -35309.21 Capital	TSG BUILDING SERVICES	03908728
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 RE					26/01/2017 577		TSG BUILDING SERVICES	03908728
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 RE					26/01/2017 577		TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14						26/01/2017 577 26/01/2017 577		ARTYZAN PRESS BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901						26/01/2017 577		CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & S	& SERVICES 4 Buil				26/01/2017 577		SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & S	& SERVICES 4 Built	ikling Construction Materials 1	0 MATERIALS (OPERATIONAL)	4007	26/01/2017 577	505 1053.46 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP										
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & S		ilding Construction Materials 1	0 MATERIALS (OPERATIONAL)	4007	26/01/2017 577	507 571.68 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & S	& SERVICES 4 Built	ilding Construction Materials 1 ilding Construction Materials 1	0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL)	4007 4007	26/01/2017 577 26/01/2017 577	507 571.68 Capital 510 1470.05 Capital	SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD	2599297
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 SUPPLIES & S CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & S	& SERVICES 4 Built & SERVICES 4 Built	iting Construction Materials 11 iting Construction Materials 11 iting Construction Materials 11	0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL)	4007 4007 4007	26/01/2017 577 26/01/2017 577 26/01/2017 577	507 571.68 Capital 510 1470.05 Capital 511 684.91 Capital	SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD	2599297 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & S	8 & SERVICES 4 Buil 8 & SERVICES 4 Buil 8 & SERVICES 4 Buil	iting Construction Materials 1	0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL) 0 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007	26/01/2017 577 26/01/2017 577	507 571.68 Capital 510 1470.05 Capital 511 664.91 Capital 515 1439.47 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD	2599297 2599297 1864711 1864711
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