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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 - HOLISING SERVICE CP	RECREATION AND SPORT BY09B REMOVATION OF LA DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL IMPROVEMENTS WORKINGDERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	05/01/2018 05/01/2018	607343 582.60 Revenue 607343 10295.00 Canital	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECEMBER & VIDIO MAINTENANCE COOK	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	05/01/2018	607343 582.60 Revenue 607343 10295.00 Capital 607343 10813.12 Revenue 607343 15940.31 Revenue 607343 26753.43 Revenue 607343 26753.43 Revenue	DE MEN COOLINDINGOVO
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 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	05/01/2018	607343 15940.31 Revenue 607343 -26753.43 Revenue 607343 26753.43 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	05/01/2018 05/01/2018	607343 -26753.43 Revenue 607343 26753.43 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV09B	CAPITAL - IMPROVEMENTS WORK/MODERNS'N FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		05/01/2018 05/01/2018	607344 560.00 Capital 607345 2820.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	05/01/2018 05/01/2018	607345 2820.00 Revenue 607346 895.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DENOVITION OF LA DIVIDIA MODE COMO	CARITAL IMPROVEMENTS WORKANDS PARCE	DOCUMERO DEL ATER EVERNIDADOS A	Building Construction Motorials	10 GENERAL REPAIRS 2018	05/01/2018	607249 1620.00 Cooks	
Farlam Brough Control (Ingilinations data gas validation-authority/ALE CULTIFAL AND RELATED SERVICE B (10) Farlam Brough Count (Ingilinations data) gas validation-authority/ALE CUPTIA PROCRAMME - NUCROM SERVICE OF Farlam Brough Count (Ingilinations data) gas validation authority ALE CUPTIA PROCRAMME - NUCROM SERVICE OF Farlam Brough Count (Ingilinations data) gas validation authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validation authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validation authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Farlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE OF Parlam Brough Count (Ingilinations data) gas validations authority ALE CUPTIA PROCRAMME - NUCRO SERVICE O	REMOVATION OF LA DIVELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS N CAPITAL - IMPROVEMENTS WORK/MODERNS N CAPITAL - IMPROVEMENTS WORK/MODERNS N CAPITAL - IMPROVEMENTS WORK/MODERNS N CAPITAL - IMPROVEMENTS WORK/MODERNS N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018	05/01/2018	607349 560.00 Capital 607351 4746.00 Capital 607352 1789.00 Capital	DEA. WINDOW SOLUTIONS LIMITED 3823785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	05/01/2018	607352 1789.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	05/01/2018 05/01/2018	607353 780.00 Capital 607357 1340.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	05/01/2018	607358 1385.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 GENERAL REPAIRS 2018 13 GENERAL REPAIRS 2018	05/01/2018 05/01/2018	607361 1377.50 Revenue	PURE SHORE LTD 8353234 PURE SHORE LTD 8353234
Faither Biologic Clouder (Big Distriction Class Sp. and Action America) (Alex PLOSAR) in Privale RECORD (Alex PLOSAR) (Alex Plos	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Cleaning & Janitorial Human Resources	13 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	05/01/2018 05/01/2018	607364 1275.00 Revenue 607368 825.79 Revenue 607369 612.50 Revenue	PURE SHORE LTD 8353234 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV					26 AGENCY WORKERS 1050	06/01/2019	607369 612.50 Revenue	DISCOUNT DESCRIPTION OF THE STREET
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Borough Council http://dxidictics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Br07 Excelor	CONTRACT SERVICES D.S.O. KN74 CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BU07B	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULES SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Massurices Financial Services Financial Services Financial Services Financial Services	26 AUENCY WURKERS 1050 20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	05/01/2018 05/01/2018 05/01/2018	607371 2.12 Revenue 607371 83.74 Revenue 607371 221.16 Revenue 607371 843.83 Revenue	BULDING RECOLUMENT COMPANY LTD 29933191 ALPAY LIMITED 22933191 ALPAY LIMITED 22933191 ALPAY LIMITED 22933191 ALPAY LIMITED 22933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	05/01/2018	607371 221.16 Revenue	ALLPAY LIMITED 02933191
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 OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Financial Services Human Resources	20 BANK CHARGES 4954 26 AGENCY WORKERS 1050	05/01/2018 12/01/2018	607371 843.83 Revenue 607375 516.06 Revenue	ALLPAY LIMITED 02933191 THE BEST CONNECTION GROUP LTD 2600534
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Mesources Horticultural	24 R&M OF TREE PRESERVATION 2063	05/01/2018	607375 516.06 Revenue 607377 144.00 Revenue	LOTUS LANDSCAPES LTD 2800534 LOTUS LANDSCAPES LTD 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	05/01/2018	607377 1019.75 Revenue	LOTUS LANDSCAPES LTD 4384134 LOTUS LANDSCAPES LTD 4384134
Fashers Brough Council Ing Principation Calls gove Add Color and Principation Council Ing Principation Calls (Part of Part of	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2		24 RAM OF TREE PRESERVATION 2063	05/01/2018	607377 25.00 Revenue 607377 25.00 Revenue 607377 22.50 Revenue 607377 130.60 Revenue 607377 130.60 Revenue 607377 206.30 Revenue 607379 60.00 Revenue 607379 70.00 Revenue	LOTUS LANDSCAPES LTD 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV096 CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hoticubural Hoticubural Hoticubural Hoticubural LocalCentral Government LocalCentral Government	24 R&M OF TREE PRESERVATION 2063	05/01/2018	607377 172.50 Revenue	LOTUS LANDSCAPES LTD 4384134 LOTUS LANDSCAPES LTD 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	05/01/2018 05/01/2018	607377 1330.80 Revenue	LOTUS LANDSCAPES LTD 4384134 LOTUS LANDSCAPES LTD 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445	12/01/2018	607379 60.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445 98 GRAPHIC DESIGN SERVICE 4445	12/01/2018 12/01/2018	607379 70.00 Revenue 607379 40.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council Intro/Istatistics.data.oov.uk/id/local-authoriny/24LE CORPORATE & DEMOCRATIC CORE BV97A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445	12/01/2018	607379 90.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE PLANNING SERVICES BV13	CORPORATE MANAGEMENT BV07AB ECONOMIC DEVELOPMENT BV13E	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government Local Central Government	98 GRAPHIC DESIGN SERVICE 4445 98 EXTERNAL PRINTING 4310	12/01/2018 12/01/2018	607379 90.00 Revenue 607379 570.00 Revenue 607379 130.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.cata.gov.uk/docal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/ddbcqalauthority/24UE CLILTURALAND RELATED SERVICES BV19	DECDEATION AND COORT DUOS	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government	98 GRAPHIC DESIGN SERVICE 4445	12/01/2018	607379 130.00 Revenue 607379 90.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B WASTE COLLECTION BY03G	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445 98 GRAPHIC DESIGN SERVICE 4445 98 GRAPHIC DESIGN SERVICE 4445	12/01/2018 12/01/2018 12/01/2018	607379 90.00 Revenue 607379 90.00 Revenue 607379 150.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT BU098 WASTE COLLECTION BV03G GENERAL ADMINISTRATION EXPENSE 5021	STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	10	12/01/2018 12/01/2018	607379 90.00 Revenue 607379 90.00 Revenue 607379 150.00 Revenue 607379 240.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government		12/01/2018		EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 EXTERNAL PRINTING 4310 98 PUBLICITY AND PROMOTION 4912	12/01/2018 12/01/2018	607380 70.00 Revenue 607380 30.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
	ECONOMIC DEVELOPMENT BV13E	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	98 PUBLICITY AND PROMOTION 4912 98 PUBLICITY AND PROMOTION 4912	12/01/2018	607380 30.00 Revenue 607380 210.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Failant Brough Count I Ingilitatrics and ago Add You among/ALE FLANNO SERVICES B113 Failant Brough Count I Ingilitatrics and ago Add You among/ALE FLANNO SERVICES B106 Failant Brough Count I Ingilitatrics and ago Add You among/ALE FLANNO REVOLUTE COUNT B106 Failant Brough Count I Ingilitatrics and ago Add You among/ALE FLANNO SERVICES B106 Failant Brough Count I Ingilitatrics and ago Add You among/ALE FLANNO SERVICES COUNT B1 Failant Brough Count I Ingilitatrics and ago Add You among/ALE EDWINDARF AND SEGULATIVE SER B106 Failant Brough Count I Ingilitatrics and ago Add You among/ALE EDWINDARF AND SEGULATIVE SER B106 Failant Brough Count I Ingilitatrics and ago Add You among/ALE EDWINDARF AND SEGULATIVE SER B106 Failant Brough Count I Ingilitatrics and ago Add You among/ALE SHANNO SERVICES B106 FAILANT B106 FAILANT B107 FAILAN	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445	12/01/2018	607380 60.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 GRAPHIC DESIGN SERVICE 4445	12/01/2018	607380 100.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPTRENTS/LSES 4040	26/01/2018	607381 2236.97 Revenue	VODAFONE LIMITED 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	GENERAL ADMINISTRATION EXPENSE: SUZY NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18 WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE 5901	PAREHAM HOUSING DEPT of FINANCE and RESOURCES FINANCE AND RESOURCES STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Local/Central Government Local/Central Government Information Communication Technology Human Resources Heath & Safety Conceilers	86 GRAPPIL DESIGN SERVICE 4445 86 GRAPPIC DESIGN SERVICE 4445 27 FURNITURE & ECUIPT. RENTSILSES 4040 28 AGENCY WORKERS 1050 22 SERVICING 2083	12/01/2018 26/01/2018 26/01/2018 12/01/2018	607380 100.00 Revenue 607381 2236.97 Revenue 607383 705.39 Revenue 607568 1904.64 Revenue	EAST LEIGH BOROUGH COUNCIL EAST-LEIGH BOROUGH COUNCIL VODAFONE LIMITED 01471587 0FFICE ANGELS LTD 1985032 AXIS FIRE & SECURITY SERVICES 03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	26/01/2018	607569 38.00 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 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	26/01/2018 26/01/2018	607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.cata.gov.uk/id/bogs/author/tiv/24IE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/bogs/author/tiv/24IE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	26/01/2018	607569 38.00 Capital 607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 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 RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	26/01/2018	607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	26/01/2018 26/01/2018	607569 38.00 Capital 607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Excelore Borough Council http://dxidirio.data.gov.uk/id/local-authority/24UE_CARITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	26/01/2018 26/01/2018	607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		15 R & M OF BUILDINGS 2000	26/01/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	26/01/2018 26/01/2018	607569 38.00 Capital 607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/drlocal-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	CARITAL ENERGY CONCERNATION	PREMISES RELATED EXPENDITURE 2	Consultance	16 D F M OF BUILDINGS 2000	26/01/2018	607569 38.00 Canital	GAS CONTRACT SERVICES LIMITED 2400366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REMOVATION OF L.A DWELLINGS CP10 REMOVATION OF L.A DWELLINGS CP10 REMOVATION OF L.A DWELLINGS CP10 RESPONSIVE & VIOLD MAINTENANCE 5901 RESPONSIVE & VIOLD MAINTENANCE 5901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Healthcare	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 31 R & M OF BUILDINGS 2000	26/01/2018	607569 38.00 Capital 607569 38.00 Capital 607570 1198.50 Revenue 607575 2580.21 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365 PRISM MEDICAL UK LTD T/A PRISM MEDICAL UI 4992349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT.	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VIDEO MAINTENANCE 5001	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	26/01/2018	607569 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 DRIGHT MEDICAL LIKELTD T/A DRIGHT MEDICAL LIKEA002340
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		19 GENERAL REPAIRS 2018	12/01/2018	607575 2580.21 Revenue	S A C LTD 01598628 CONDAIR PLC 01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Building Construction Materials	19 GENERAL REPAIRS 2018 10 FURNITURE & EQUIP-SERV. AGRMT. 4042 26 AGENCY WORKERS 1050	12/01/2018 12/01/2018	607579 1299.60 Revenue 607580 720.00 Revenue	CONDAIR PLC 01652665 THE OYSTER PARTNERSHIP LIMITED 05020374
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Faither Biology Closed Into Distriction Call Sp. And Action American American Call St. Action 11 (1997) and Action Call St. Action 11 (1997) and Action Call St. Action 11 (1997) and Action 11 (1997)	NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Building Construction Materials	37 SEWERAGE & ENV. CHARGES (SWS) 2410 10 R & M OF BUILDINGS 2000	12/01/2018 12/01/2018	607587 4610.68 Revenue 607590 9599.05 Revenue 607591 6585.00 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
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				Building Construction Materials Building Construction Materials		12/01/2018	607590 9569.05 Revenue 607591 6585.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133 SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NOW WORK GROUP HOLDING ACCOUNT KYYS SCHEMES FUNDED FROM BALANCES CP20 CULTURE AND HERITAGE BV09A NOW WORK GROUP HOLDING ACCOUNT RYYS DEMOCRATIC REP.& MANAGEMENT BV07AA	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance	10 K & M CF BULLINIOS 2000 37 ELECTRICITY 2120 37 ELECTRICITY 2120 26 PUBLIC TRANSPORT-CONFISEMINAR 3310 28 BUBLIC TRANSPORT-CONFISEMINAR 3310 29 BUBLIC TRANSPORT-CONFISEMINAR 3310	12/01/2018	607595 853897.71 Capital 607596 3457.70 Revenue 607596 8307.46 Revenue 607597 269.53 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133 MORGAN SIMOALL CONSTRUCT & INFRASTRUC 4273754 EDF ENERGY 02368852 EDF ENERGY 02368852 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://dxidistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://dxidistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://dxidistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://dxidistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://dxidistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Borough Council http://dxidistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelore Brown Bro	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	12/01/2018	607596 3457.70 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR 3	Utilities Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	12/01/2018	607597 269.53 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	12/01/2018 12/01/2018	607597 74.29 Revenue 607597 115.78 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
	PLANNING POLICY BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3		26 PUBLIC TRANSPORT-ROUTINE 3300	12/01/2018	607597 96.09 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fashers Brough Council Ing Principation Calls gove Additional Annual Principation Council Engineering Council Ingentiation Calls gove Additional Annual Principation Calls (Insert Ingentiation Calls Ingen	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT RV198	FINANCE AND RESOURCES STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Printin Rodordes Human Riscordes Ublides	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 37 GAS 2130	12/01/2018	607597 236.44 Revenue 607604 64.26 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fairbam Bosugh Council High (Fairbasce data goo wickfockeal-anthoniny/ALE CULT, RIAL AND RELATED SERVICES 8500 Fairbam Bosugh Council High (Fairbasce data goo wickfockeal-anthoniny/ALE CULT, RIAL AND RELATED SERVICES 8500 Fairbam Bosugh Council High (Fairbasce data goo wickfockeal-anthoniny/ALE HOUSING REVENER ACCOUNT 8500 Fairbam Bosugh Council High (Fairbasce data goo wickfockeal-anthoniny/ALE HOUSING REVENER ACCOUNT 8500 Fairbam Bosugh Council High (Fairbasce data goo wickfockeal-anthoniny/ALE HOUSING REVENER ACCOUNT 8500		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2190 37 GAS 2190 37 GAS 2190	40/04/0040	607604 64.26 Revenue 607604 1061.70 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	12/01/2018 12/01/2018 12/01/2018	607604 1153.48 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelure Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV06	COLLIUME AND HEIRITAGE BVOIDA COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130	12/01/2018 12/01/2018	607597 256-44 Revenue 607604 64.26 Revenue 607604 1153.48 Revenue 607604 1153.48 Revenue 607604 1577.61 Revenue 607604 1545.48 Revenue 607604 571.25 Revenue	RSP RAIL TRANEL ACCOUNT CORGINA ENERGY RETAIL 1 LIMITED C2798334 CORGINA ENERGY RETAIL 1 LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18		PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	12/01/2018	607604 571.25 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
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 BV09B CULTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	12/01/2018 12/01/2018		CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://satastiscs.cata.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satastiscs.data.gov.uk/id/local-author/ty/24UE CN/IRONMENT AND REGULATORY SER BV09 Fareham Borough Council http://satastiscs.data.gov.uk/id/local-author/ty/24UE EN/IRONMENT AND REGULATORY SER BV09 Fareham Borough Council http://satastiscs.data.gov.uk/id/local-author/ty/24UE EN/IRONMENT AND REGULATORY SER	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	12/01/2018	607609 271.75 Revenue 607609 38.16 Revenue 607609 128.00 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	12/01/2018	607609 128.00 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE HOUSING REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	12/01/2018 12/01/2018 12/01/2018	607609 293.75 Revenue 607609 496.80 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Farlam Brough Council Ing/Instruction data gas violation-authority/IEEE COTHER REVISION ACCOUNTS RV Farlam Brough Council Ing/Instruction data violation-authority/IEEE CUTTERA (IN DEVELOPED SERVICES BIOD Particular Brough Council Ing/Instruction data violation	ERVINCONNEUTRAL HERALTH EN 2005. RESPONSIVE & VOID MANTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BY09A	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	12/01/2018	607609 293.75 Revenue 607609 496.80 Revenue 607609 35.08 Revenue	CLEARWATER TECHNOLOGY LTD
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 HOUSING REVENUE ACCOUNT BV06	CULTURE AND HERITAGE BV09A RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	12/01/2018 12/01/2018	607621 29.00 Revenue 607621 3479.44 Revenue 607621 630.00 Revenue	P R D ELECTRICAL LTD 9846111 P R D ELECTRICAL LTD 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 1087	12/01/2018	607621 630.00 Revenue	PRDELECTRICAL LTD 9846111
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 BV08	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	12/01/2018 12/01/2018	607622 19210.92 Capital 607622 2454.38 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687 SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL, SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	26/01/2018	607625 664.72 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Faither Biologic Cloude Interpolations daily gour Address American American (Asset Court Programmer Court Pr	BAL SHEET - GENERAL FUND BS1 GENERAL ADMINISTRATION EXPENSE 5021	BAL SHEET - GENERAL FUND FAREHAM HOUSING	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Information Communication Technology	10 GENERAL REPAIRS 2018 38 CAR LEASING ACCOUNT P253 38 CAR LEASING ACCOUNT P253 27 COMPUTER SOFTWARE 4531	26/01/2018	607625 664.72 Balance Sheet 607625 1324.16 Balance Sheet 607635 883.20 Revenue	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491 ORCHARD INFORMATION SYSTEMS LTD 01900078
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BUSB RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FINANCE AND RESOURCES FIRENAME AND RESOURCES FAREHAM HOUSING CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38 CAR LEASING AUCDUM P.253 27 COMPUTER SOFTWARE 4531 27 SOFTWARE LICENCES 4530 39 DOOR ENTRY SERVICING 2082 39 VOID COSTS - NOT RECHARGEABLE 2011	12/01/2018	607640 2151.83 Revenue	TIMICO LTD 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 DOOR ENTRY SERVICING 2082 39 VOID COSTS - NOT RECHARGEABLE 2011	12/01/2018 12/01/2018	607640 2151.83 Revenue 607643 22625.67 Revenue 607645 1890.72 Revenue	TIMICO LTD 04841830 T COLEBORN & SON LTD 03608296 FUTUREMOST LTD 2207885
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	Works - Construction, Repair & Maintenance Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700	12/01/2018		FUTUREMOST LTD 2207885 PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A		PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	12/01/2018	607646 300000.00 Capital 607647 5209.56 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
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 CENTRAL SERVICES BV07	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Local/Central Government	29 PROMOTER 4916 98 LEGAL FEES 4400	12/01/2018 12/01/2018	607647 5209.56 Revenue 607649 4550.17 Revenue 607650 1457.25 Revenue	EMMA BRUNJES PRODUCTIONS LTD 8412317 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		CAPITAL - SCHEMES ELINDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy		12/01/2018	607651 550.00 Capital	BADUS GROUP PLC 6013357
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 PYN 9	NON WORK GROUP HOLDING ACCOUNTRY18 PLANNING POLICY	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Consultancy	30 POSTAGES 4500 15 CONSULTANTS FEES 4401	12/01/2018 12/01/2018	607653 10218.80 Revenue 607654 3250.00 Revenue	ROYAL MAIL 04138203 LAMBERT SMITH HAMPTON GROUP LTD 2521225
Fasham Brough Cancel Ing/Installact data gov. Add Octor authority/ALE CENTRY, ERROCES CONTRACTOR CO	SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUR RV18 PLANNING POLICY BV13C SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	PLANING AND REGULATION CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Locative-trial Government Consultancy Mail Services Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy	15 CONSULTANTS FEES 4401	12/01/2018	607655 450.00 Capital 607655 450.00 Capital 607653 450.00 Capital 607654 3250.00 Capital 607655 600.00 Capital 607655 450.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	12/01/2018	607655 650.00 Capital	COLIN MITCHELL CONSULTING
					15 CONSULTANTS FEES 4401	12/01/2018 12/01/2018		COLIN MITCHELL CONSULTING 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 CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4	Consultancy Building Construction Materials	15 CONSULTANTS FEES 4401	12/01/2018 12/01/2018	607655 1350.00 Capital	COLIN MITCHELL CONSULTING IDEAL WINDOW SOLUTIONS LIMITED 3623785
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 RUING	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV09B	DIMANCE AND DESCRIPCES	PREMISES RELATED EXPENDITURE 2	Works - Construction Bonnis & Maintenance	20 GENERAL REPAIRS 2019	12/01/2018	607657 780.00 Capital 607658 40.00 Revenue	M & B DRAIN SERVICES
Farland Booling Council Implications data gou and/order and/ord/ALE CVITI A POLICOMONE: HALSING SERVICE LI- Farland Booling Council Implications data gou and/order and/ord/ALE CVITI A POLICOMONE: HALSING SERVICE BY Farland Booling Council Implications data gou and/order and/ord/ALE CVITI A POLICOMONE: MORE AND A POLICOMONE BY Farland Booling Council Implications data gou and/order and/ord/ALE CVITI A POLICOMONE BY Farland Booling Council Implications data gou and/order and/ord/ALE CVITI A POLICOMONE CVITI A POLICOMONE BY Farland Booling Council Implications data gou and/order and/ord/ALE CVITI A POLICOMONE CVITI A	RECIPERTURY AND SPURY BOOKING ENVIRONMENTAL HEALTH BYOSC RESPONSIVE & VOID MAINTENANCE SOOT NON WORK GROUP HOLDING ACCOUNTY/18 REMOVATION OF LA. DIWELLINGS CP10 SECONDAIN OF LICENSEES CP10	STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES	POEMICEO DEL ATED EVOCNOTUDE O	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	12/01/2018	607658 80.00 Revenue 607658 1040.00 Revenue 607658 40.00 Revenue	MAD DOMINICEDIAGES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV06	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNT PMAR	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/01/2018	607658 1040.00 Revenue 607658 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	12/01/2018	607660 1250.00 Capital	
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	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/01/2018 12/01/2018	607662 500.30 Revenue 607662 441.90 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/01/2018		BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Building Construction Materials	10 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	12/01/2018 26/01/2018	607662 942.20 Revenue	BALMORAL FLOORING LTD 5196959 HAYS SPECIALIST RECRUITMENT LTD 975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUING	STREETSCENE	SUPPLIES & SERVICES 4	Human Resources Education	17 PURLICITY AND PROMOTION 4912	12/01/2018	607662 942.20 Revenue 607665 2101.26 Revenue 607667 2041.38 Revenue 607669 355.08 Revenue	CHANGE AGENTS LIK TRADING LTD 6482166
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CHATTER AND LIFTITACE DUDGE	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering	11 BAR RECUISIONS 4106	19/01/2018	607669 355.08 Revenue	BIDFOOD 00239718
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/nv/24UE CULTURAL AND RELATED SERVICES RVID	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL 4011	12/01/2018	607671 1059.09 Revenue	BIDFOOD 00239718 LMC AUDIO SYSTEMS 1950665
Faither Biologic (Loader Ing. Distriction Call Sp. And Action America) (All Exp. Action Call Call Call Call Call Call Call Cal	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Facilities & Management Services	11 CONFECTIONARY 4101 29 EQUIPMENT PURCHASES - TECHL 4011 19 ADVERTISING 4910	12/01/2018 19/01/2018	607662 942.20 Revenue 607665 2101.26 Revenue 607667 2041.38 Revenue 607669 355.08 Revenue 607669 171.43 Revenue 607673 630.00 Revenue 607673 630.00 Revenue	BIDFOOD 00239718 LMC AUDIO SYSTEMS 1950865 JOHNSTON NEWSPAPERS SOUTH 02538455

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CLILTURE AND HERITAGE BY	19A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catalina	11 BAR PROVISIONS 4106	12/01/2018	607676 933.06 Pavague	MOLSON COORS BREWING COMPANY (LIK) LTD 26018
	CULTURE AND LIEDITAGE DI	NA EIMANDE AND DESCRIPCES		Casering Casering Casering Casering Financial Services Mail Services		40/04/0040	GOTOTO GOOLOG REVENUE	MULSUN COOKS SHEWING COMPANY (UK) LT 28018 BEECHDEN DARIES LTD 02729439 BEECHDEN DARIES LTD 02729439 BEECHDEN DARIES LTD 02729439 ALLPAY LIMITED 02933191
Faviant Brough Chord Interplations data gas Addition and my TALE CALTERA AND SELECTION SERVICES BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CALTERA AND SELECTION SERVICES BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CALTERA AND SELECTION SERVICES BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CALTERA AND SELECTION SERVICES BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CALTERA AND SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CALTERA AND SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CHORD REVENUE ACCOUNT BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CHORD SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CHORD SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and my TALE CHORD SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and My TALE CHORD SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and My TALE CHORD SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and My TALE CHORD SELECTION BIOD Faviants Brough Chord Interplations data gas Additional and My TALE CHORD SELECTION BIOD Faviants Brough Chord Interplation BIOD SELECTION BIOD SELECTION BIOD Faviants Brough Chord Interplation BIOD SELECTION BIOD	CULTURE AND HERITAGE BY CULTURE AND HERITAGE BY	199A FINANCE AND RESOURCES 199A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering Catering	11 ILC PROVISIONS 4108 11 ILC PROVISIONS 4108 11 ILC PROVISIONS 4108 11 ILC PROVISIONS 4108 20 PAYMENT CARD CHARGES 4411 30 POSTAGES 4500	12/01/2018 12/01/2018 12/01/2018	607691 801.54 Novembe 607680 647.64 Revenue 607681 678.48 Revenue 607683 1008.56 Revenue 607684 1248.10 Revenue	BEECHDEAN DAIRIES LTD 02729439 REECHDEAN DAIRIES LTD 02729439
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 50 CENTRAL SERVICES TO THE PUBLIC BY	1 FAREHAM HOUSING 07B FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411	12/01/2018	607683 1008.56 Revenue	ALLPAY LIMITED 02933191
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 ENVIRONMENT AND REGULATORY SER BV03	CENTRAL SERVICES TO THE PUBLIC BY WASTE COLLECTION BY		SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Mail Services Human Resources	30 POSTAGES 4500 26 AGENCY WORKERS 1050	12/01/2018 26/01/2018	607684 1248.10 Revenue 607685 849.60 Revenue	ROYAL MAIL 04138203 THE BEST CONNECTION GROUP LTD 2600534
Feature Brough Count Implications along an Additional Amening Mail. Environment Proceedings of the Partner Brough Count Implications and any Additional Amening Mail. Environment Proceedings of the Partner Brough Count Implications along an Additional Amening Mail. Environment Residue (COLDIST) Profession Brough Count Implications along an Additional Amening Mail. Entire Residue (COLDIST) Profession Brough Count Implications along an Additional Amening Mail. Entire Residue (COLDIST) RV Fairbart Brough Count Implications along an Additional Amening Mail. Entire Residue. COLDIST Residue Brough Count Implications along an Additional Amening Mail. Entire Residue. COLDIST Residue Brough Count Implications along an Additional Amening Mail. Entire Residue. CHIEFE RESIDUE. COLDIST Residue Brough Count Implications along an Additional Amening Mail. Edit Mail Selection Selection Mail Mail Mail Mail Mail Mail Mail Mail	DEVELOPMENT CONTROL BY NON WORK GROUP HOLDING ACCOUNTRY	13B PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Human Resources	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401 26 CONSULTANTS FEES 4401	12/01/2018 12/01/2018	607688 540.00 Revenue 607690 2450.00 Revenue	reducted personal data THOMAS INTERNATIONAL UK LTD 2518079
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	18 FINANCE AND RESOURCES 18 FINANCE AND RESOURCES	CURRUICO A CERMOCO	Information Communication Technology		12/01/2018	607692 54.90 Revenue	FROMETICE CONTRIVATOR DLG
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RY NON WORK GROUP HOLDING ACCOUN RY CONTRACT SERVICES D.S.O. RY DSO VEHICLES & PLANT PURCHASES C	18 FINANCE AND RESOURCES 14 PLANNING AND REGULATION 23 CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUI 3	Harman resources Information Communication Technology Information Communication Technology Harman Resources Hosticultural	27 TRAINING FOR EMPLOYEES 4612 27 TRAINING FOR EMPLOYEES 4612 26 AGENCY WORKERS 1050 24 PURCHASE OF VEHICLES 3000	19/01/2018	607692 54.90 Revenue 607692 950.00 Revenue 607696 1696.00 Revenue 607700 4550.00 Capital	FRONTIER SOFTWARE PLC
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	DSO VEHICLES & PLANT PURCHASES OF	14 PLANNING AND REGULATION 23 CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Human Nesources Horticultural	24 PURCHASE OF VEHICLES 3000	12/01/2018	607700 4550.00 Capital	KINGSWORTHY GARDEN MACHINERY LTD 5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEETBS		BAL SHEET - COLLECTION FUND	PERSUNAL ACCOUNTS BS210		HAMPSHIRE FIRE/RESCUE PRECEPT P161	12/01/2018	607709 258108.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE
	BAL. SHEET - COLLECTION FUND BS	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT P159 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	12/01/2018 12/01/2018	607709 258108.00 Balance Sheet 607710 592544.00 Balance Sheet 607711 4321901.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL
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 59 RESPONSIVE & VOID MAINTENANCE 59	H FAREHAM HOUSING H FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/01/2018 12/01/2018	607718 1066.00 Revenue 607719 714.24 Revenue	BI-FOLD ROLFE LTD 02516031 CADE ROOFING & BUILDING SERVICES LTD 02795780
Fastern Boogic Cource Implicated cast ago validocio-ambrily/LEE PLASMA review RAILE ZCOUNTE BVID Fastern Boogic Cource Implicated cast ago validocio-ambrily/LEE COURTE REVIEW ZCOUNTE RVID Fastern Boogic Cource Implicated cast ago validocio-ambrily/LEE COURTE RVIDER ZCOUNTE ZCOUNTE ZCOUNTE ZCOUNTE ZCOUNTE ZCOUNTE RVIDER ZCOUNTE ZCOUN	CONTRACT SERVICES D.S.O. RV	14 PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	12/01/2018	607724 748.20 Revenue	TEST VALLEY BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	4 PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	12/01/2018	607727 508.20 Revenue	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 CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RI RENOVATION OF L.A. DWELLINGS CF CULTURE AND HERITAGE BY	14 PLANNING AND REGULATION 10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N 99A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local Central Government Vorks - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 90 R & M OF BUILDINGS 2000 99 R & M OF BUILDINGS 2000	12/01/2018 19/01/2018 12/01/2018	607729 1498.00 Revenue 607731 9851.12 Capital 607732 97.34 Revenue	RUSHMOON BORDOUGH COUNCIL HART DISTRICT COUNCIL JPC PROPERTY SERVICES LIT JPC PROPERTY SERVICES LIMITED S097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY	99A FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/01/2018	607732 97.34 Revenue	JPC PROPERTY SERVICES LTD 4704385 BCG ELECTRICAL SERVICES LIMITED 5097428
	PARKING SERVICES BY	19B FINANCE AND RESOURCES 12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	12/01/2018 12/01/2018	607732 498.30 Revenue 607732 487.79 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	ENVIRONMENTAL HEALTH BY	DOC STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/01/2018	607732 62.25 Revenue	BOG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Entribon Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	12/01/2018	607732 5525.85 Revenue 607732 2890.88 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Feather Brough Count Ingrisissics data go. 44 block and surform) ALE FEXENT REFERENCE ACCOUNT BOOK Feather Brough Count Ingrisissics data go. 44 block and surform) ALE FEXENT REFERENCE ACCOUNT Feather Brough Count Ingrisissics data go. 44 block and surform) ALE FEXENT REFERENCE ACCOUNT FOR FEATHER BROUGH COUNT Ingrisissics data go. 44 block and surform) ALE FEXENT REFERENCE ACCOUNT FOR FEATHER BROUGH COUNT Ingrisissics data go. 44 block and surform) ALE FEXENT REFERENCE ACCOUNT FOR FEATHER BROUGH COUNT Ingrisissics data go. 44 block and surform) ALE COTHER REFERENCE ACCOUNT FEATHER BROUGH COUNT Ingrisissics data go. 44 block and surform) ALE COTHER REFERENCE ACCOUNT FOR THE FEATHER BROUGH COUNT INGRISISSICS AND AND ACCOUNT ACCOUNT TO THE FEATHER BROUGH COUNT INGRISISSICS AND ACCOUNT TO THE FEATHER BROUGH COUNT TO THE FEATHER BROUGH TO THE FEATHER BROUGH TO THE FEATHER BROUGHT TO THE	NON WORK GROUP HOLDING ACCOUN RY NON WORK GROUP HOLDING ACCOUN RY RESPONSIVE & VOID MAINTENANCE 59	18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	12/01/2018	607732 5525.85 Revenue 607732 2890.88 Revenue 607732 237.60 Revenue 607734 781.00 Revenue 607739 1127.63 Revenue 607739 63.35 Revenue 607748 20.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV0	RESPONSIVE & VOID MAINTENANCE 59 CONTRACT SERVICES D.S.O. BY	11 FAREHAM HOUSING 14 PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUS 3	Works - Construction, Repair & Maintenance Local/Central Government	39 GENERAL REPAIRS 2018 SUB-CONTRACTORS CHARGES 4432	12/01/2018	607733 6768.28 Revenue 607734 781.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BASINGSTOKE and DEANE BOROLIGH COLINCII
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI NON WORK GROUP HOLDING ACCOUN RI NON WORK GROUP HOLDING ACCOUN RI	14 PLANNING AND REGULATION 18 FINANCE AND RESOURCES 18 FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, Repair & Maintenance Local/Control Government Human Resources Vehicle Management	SUB-CONTRACTORS CHARGES 4432 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	12/01/2018	607734 781.00 Revenue 607739 1127.63 Revenue 607739 63.35 Revenue 607748 200.00 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUNTRY WASTE COLLECTION BY	18 FINANCE AND RESOURCES 13G STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1 TRANSPORT RELATED EXPENDITUE 3	Human Resources Vehicle Management	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 38 HIRE OF VEHICLES 3210	12/01/2018 12/01/2018	607739 63.35 Revenue 607748 200.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 REFUSE VEHICLE SOLUTIONS LTD 07306136
	WASTE COLLECTION BY	03G STREETSCENE			38 HIRE OF VEHICLES 3210	12/01/2018		REFUSE VEHICLE SOLUTIONS LTD 07306136
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 OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BY NON WORK GROUP HOLDING ACCOUNTRY	33G STREETSCENE 18 STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 3210 38 HIRE OF VEHICLES 3210	12/01/2018 12/01/2018	607748 3570.00 Revenue 607750 961.98 Revenue	REFUSE VEHICLE SOLUTIONS LTD 07306136 TOYOTA MATERIAL HANDLING UK 06265172
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP			SUPPLIES & SERVICES 4	Street & Traffic Management		19/01/2018	607757 225.00 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENANCING & INVESTMENT ISE BURGO	SCHEMES FUNDED FROM BALANCES OF	20 CAPITAL - SCHEMES FUNDED FROM BALANCES 2470 EINANCE AND DESCRIPCES	SUPPLIES & SERVICES 4 DREMINES DEL ATEN EV DENDITI DE 2	Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 4000	19/01/2018	607757 750.00 Capital	3C PAYMENT 3257901
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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 PN2	CULTURE AND HERITAGE BY PARKING SERVICES BY	19A FINANCE AND RESOURCES 12D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/01/2018 19/01/2018	607834 1405.51 Revenue 607834 1180.47 Revenue 607834 9610.10 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 ENVIRONMENT AND REGULATORY SER BV03			PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/01/2018	607834 9610.10 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 FARE	COMMUNAL CARETAKING & CLEANING 50 COMMUNAL CARETAKING & CLEANING 50	7 FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/01/2018 19/01/2018	607834 161.50 Revenue 607834 9465.63 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379 H-SPEC FACILITIES SERVICES PLC 4373379
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Faither Biologic Count Ingolitesisce data gov. 446 biol. and roll of the STATE EXCENSION IN ACT STATE OF THE PRIVATE OF THE STATE OF TH	COMMUNAL CARETAKING & CLEANING 50	7 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Chairrigh S. Jambonial	13 CONTRACT CLEANING - GENERAL 2700	19/01/2018	607834 1325.99 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI NON WORK GROUP HOLDING ACCOUN RI NON WORK GROUP HOLDING ACCOUN RI	14 STREETSCENE 18 FINANCE AND RESOURCES 18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 WINDOW CLEANING 2760	19/01/2018 19/01/2018 19/01/2018	607834 88.81 Revenue 607834 418.00 Revenue 607834 218.67 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RY NON WORK GROUP HOLDING ACCOUN RY	18 FINANCE AND RESOURCES 18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760 13 CONTRACT CLEANING - GENERAL 2700	19/01/2018 19/01/2018	607834 218.67 Revenue 607834 380.61 Revenue	HI-SPEC FACILITIES SERVICES PLC 4973379 HI-SPEC FACILITIES SERVICES PLC 4973379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	18 FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/01/2018	607834 706.85 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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 CF SCHEMES FUNDED FROM BALANCES CF	20 CAPITAL - SCHEMES FUNDED FROM BALANCES 20 CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	12/01/2018 12/01/2018	607878 836.50 Capital 607878 215.50 Capital	BAQUS GROUP PLC 6013357 BAQUS GROUP PLC 6013357
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	OTB FINANCE AND RESOURCES OTR FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531	12/01/2018	607879 550.00 Revenue 607879 550.00 Revenue 607879 550.00 Revenue 607879 550.00 Revenue 607885 11450.60 Revenue 607885 1150.60 Revenue 607881 1265.05 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 NORTHGATE PUBLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	17B FINANCE AND RESOURCES 17B FINANCE AND RESOURCES 18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531 27 FURNITURE & EQUIPT. MAINT. 4030	12/01/2018	607879 550.00 Revenue 607879 550.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498 NORTHGATE PUBLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	8 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	12/01/2018 19/01/2018	607885 11450.60 Revenue	CRISTIE DATA LTD 03457111
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06					39 GENERAL REPAIRS 2018	12/01/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/ly/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/bccal-author/y/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE 59	11 FAREHAM HOUSING 11 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	12/01/2018 12/01/2018	607893 -1461.15 Revenue 607893 1461.15 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NESPONSIVE & VOID MAINTENANCE SIX CONTRACT SERVICES D.S.O. RI RECREATION AND SPORT BI NON WORK GROUP HICLING ACCOUN RI HIGHWAYS ROADS ROUTINE BI LITTLE SAN ASSESSED.	14 FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Works - Construction, repair & maintenance Works - Construction, Repair & Maintenance Human Resources Financial Services Financial Services		12/01/2018	607893 594.55 Revenue 607895 577.26 Revenue 607907 841.75 Revenue 607907 600.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BY NON WORK GROUP HOLDING ACCOUNTS	19B STREETSCENE	EMPLOYEES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Financial Services	38 STANUES ALLOWANCES 1087 26 RAM OF TREE PRESERVATION 2063 20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050 23 FURNITURE & EQUIPT. MAINT. 4030	12/01/2018 12/01/2018 12/01/2018 12/01/2018	607895 577.26 Revenue 607907 841.75 Revenue	GLENDALE COUNTRYSIDE LTD 2121098 COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	18 FINANCE AND RESOURCES 18 FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS 1050	12/01/2018	607907 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 08067814
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	ENVIRONMENTAL HEALTH BY	DISC PLANNING AND REGULATION		Utilities	37 ELECTRICITY 2120	19/01/2018	608166 160.02 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Bv12 Fareham Bv12 Fareham Bv12 Fareham Bv12 Fareham Bv13 Fareham	PARKING SERVICES BY COMMUNAL LIGHTING 50	IZD PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 ELECTRICITY 2120 37 ELECTRICITY 2120	19/01/2018 19/01/2018	608166 61.92 Revenue 608166 462.08 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS	FAREHAM HOUSING FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	19/01/2018	608167 1104.43 Balance Sheet	NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services				NATWEST COMMERCIAL CARDS 929027
					20 GOVT PROCURE CARD-CASH CONTROL C114	19/01/2018	608168 15407.73 Balance Sheet	NATIVEST COMMERCIAL CARDS 929027
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 RY CONTRACT SERVICES D.S.O. RY	18 FINANCE AND RESOURCES 14 PLANNING AND REGULATION	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Mail Services Local Central Government	20 GOVT PROCURE CARD-CASH CONTROI C114 30 POSTAGES 4500 98 PCC - B C PARTNERSHP 5170	19/01/2018 19/01/2018 19/01/2018	608169 3000.00 Revenue 608171 3200.00 Revenue	NATWEST COMMERCIAL CARDS 929027 NEOPOST LIMITED 02658324 PORTSIMOUTH CITY COUNCIL
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Feature Brough Cancel Implications date gov Additional anthrolysis C. ESTREES ERRORES CONTROL Replanations and provided anthrolysis C. CHTALP PROGRAMME - CHTER ERRORES COPE Parkets Brough Cancel Implications date gov. Additional anthrolysis C. CHTALP PROGRAMME - CHTER ERRORES COPE Parkets Brough Cancel Implications date gov. Additional anthrolysis C. CHTALP PROGRAMME - CHTER ERRORES COPE Parkets Brough Cancel Implications date gov. Additional anthrolysis C. CHTER ERRORES COOLITIS CONTROL PROGRAMME - CHTER ERROR COOLITIS CONT	CONTINUE SERVICES TO THE FRAUL IN SCHOOLS SERVICE TO THE FRAUL IN SCHOOLS SERVICE TO THE FRAUL IN SCHOOLS SERVICE TO THE SERVICE OF THE SERVI	DIVIDUAL FAMERICANCES OFFICE AND CONTROL OF THE CO	SUPPLIES & SERVICES 4 PREMISE SELECTED DEPENDING 2 SUPPLIES & SERVICES 4 PREMISE SELECTED SUPPLIES 1 PREMISE SELECTED DEPENDING 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES & SERVICES 5 SUPPLIES & SERVICES 5 SUPPLIES & SERVICES 6 SUPP	Mail Bronices Local Central Commented Local Central Central Central Central Book Commented Local Central Central Central Central Local Central Central Central Central Local Central Central Central Local Central Central Central Local Central Loc	30 POSTAGES ANY MEMBERS 4500 10 POSTAGES ANY MEMBERS 4500 10 POSTAGES ANY MEMBERS 1014 GRANTI AND SUBSCRIPTIONS 4700 21 CORRITATOR PERES 4610 22 GRANTI AND SUBSCRIPTIONS 4700 23 GRANTI AND SUBSCRIPTIONS 4700 24 CRANTI AND SUBSCRIPTIONS 4700 25 CRANTI AND SUBSCRIPTIONS 4700 26 CRANTI AND SUBSCRIPTIONS 4700 27 FIRSTNINES & EQUIPTI MART 4200 27 FIRSTNINES & EQUIPTI MART 4200 27 FIRSTNINES & EQUIPTI MART 4200 28 FOR ANY MEMBERS 2000 30 FO	1901-2018 1901-2018	Gentle 2000.00 Revolute 100	NOOPOT LIMITED
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Februar Brough Claude Imprissions data gov Addition and Program Control (1994). ESPICES DIFFERENCES OF Parlams Brough Claude Imprissions data gov Addition and Program Control (1994). ESPICES DIFFERENCES OF Parlams Brough Claude Imprissions data gov Addition and Program Control (1994). ESPICES DIFFERENCES	CONTINUE SERVICES TO THE PRINCE OF CONTINUE SERVICES TO THE PRINCE SERVICES	DIANCE AN RESOLUCES CAPITAL FOUR ESTABLISHED FROM BLANCES FINANCE AND RESOLUCES BE PRIVACE AND RESOLUCES BE PRIVACE AND RESOLUCES FINANCE AND RESOLUCES	SUFFLUE A SERVICES 4 PREMISS BELLED DEPRODURE 2 SUFFLUE AS SERVICES 4 SUFFLUE AS SERVICES 5 SUFFLUE AS SERVICES 4 SUFFLUE AS SERVICES 5 SUFFLUE AS SERVICES 6 SUFFLUE AS SERVICE	Mail Berincias Localic Germin Government Unclassified of Information Communication Technology Information Communication Technology Berincia Communication Technology Books Communication Technology Information Communication Technology Building Coreston Materials Building Coreston Building Building Buildin	30 POSTAGES ANY MEMBERSHY 5000 10 POSTAGES ANY MEMBERSHY 5014 GRANTS AND SUBSCREPTIONS 1014 GRANTS AND SUBSCREPTIONS 1014 GRANTS AND SUBSCREPTIONS 1014 32 GRANTS AND SUBSCREPTIONS 1014 32 GRANTS AND SUBSCREPTIONS 1015 32 GRANTS AND SUBSCREPTIONS 1016 33 FARST AND SUBSCREPTIONS 1016 34 GRANTS AND SUBSCREPTIONS 1016 35 GRANTS AND SUBSCREPTIONS 1016 36 GRANTS AND SUBSCREPTIONS 1016 36 GRANTS AND SUBSCREPTIONS 1016 37 FARST AND SUBSCREPTIONS 1016 38 GRANTS AND SUBSCREPTIONS 1016 39 GRANTS AND SUBSCREPTIONS 1016 30 GRANTS AND SUBSCREPTIONS 1016 31 GRANTS AND SUBSCREPTIONS 1016 31 GRANTS AND SUBSCREPTIONS 1016 32 GRANTS AND SUBSCREPTIONS 1016 33 GRANTS AND SUBSCREPTIONS 1016 34 GRANTS AND SUBSCREPTIONS 1016 35 GRANTS AND SUBSCREPTIONS 1016 36 GRANTS AND SUBSCREPTIONS 1016 36 GRANTS AND SUBSCREPTIONS 1016 37 FIRST AND SUBSCREPTIONS 1016 38 GRANTS AND SUBSCREPTIONS 1016 39 GRANTS AND SUBSCREPTIONS 1016 30 GRANTS AND SUBSCREPTIONS 1016 30 GRANTS AND SUBSCREPTIONS 1016 30 GRANTS AND SUBSCREPTIONS 1016 31 GRANTS AND SUBSCREPTIONS 1016 31 GRANTS AND SUBSCREPTIONS 1016 31 GRANTS AND SUBSCREPTIONS 1016 32 GRANTS AND SUBSCREPTIONS 1016 33 GRANTS AND SUBSCREPTIONS 1016 34 GRANTS AND SUBSCREPTIONS 1016 35 GRANTS AND SUBSCREPTIONS 1016 36 GRANTS AND SUBSCREPTIONS 1016 37 GRANTS AND SUBSCREPTIONS 1016 38 GRANTS AND SUBSCREPTIONS 1016 39 GRANTS AND SUBSCREPTIONS 1016 30 GRANTS AND SUBSCREPTIONS 1016 31 GRANTS AND SU	1901-2018 1901-2018	Gentle 2000.00 Revenue Gentle 2000.00 Revenue Gentle Gentle	MONOPOLI MINTED
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	19/01/2018	608376 1605.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
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		Building Construction Materials	10 GENERAL REPAIRS	2018	19/01/2018	608377 780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
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	DECIMISES DELATED EVDENDITLIDE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	19/01/2018	608378 3950.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
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		Building Construction Materials	10 GENERAL REPAIRS	2018	19/01/2018	608379 1575.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Parenani Bolodgii Codnicii Ingui saatsides data gov. dividiocar adaloniyi 240E CAPTIAE PROGRAMME - PLOUSING SERVICE CP						2023	19/01/2018	608385 17967.70 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS			608385 17957.70 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance	39 MODIFICATIONS	2023	19/01/2018	608385 4296.60 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/01/2018	608385 6974.22 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/01/2018	608386 230.00 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	DDEMICE OF ATEN EVERNITHER ?	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/01/2018	608386 5165.20 Capital	JPC PROPERTY SERVICES LTD 4704385
	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN			39 VOID COSTS - NOT RECHARGEABLE	2011	19/01/2018		JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP				Works - Construction, Repair & Maintenance					
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		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/01/2018	608386 2276.55 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/01/2018	608386 6260.20 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/01/2018	608386 2542.45 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING_REVENUE_ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	19/01/2018	608386 18906.60 Revenue	JPC PROPERTY SERVICES LTD 4704385
		STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL)	2011	19/01/2018	608397 510.68 Revenue	WURTH UK LTD 1124802
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18			Verice Management		4007			
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 APPRENTICESHIP LEVY	1912	19/01/2018	608418 3514.00 Revenue	INLAND REVENUE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	19/01/2018	608423 809209.98 Capital	KNIGHT POLSON LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	26/01/2018	608439 1562.23 Revenue	NOVAR SYSTEMS LTD 264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Itilities	37 GAS	2130	19/01/2018	608523 6300.21 Revenue	BRITISH GAS BUSINESS 03078711
Farsham Borough Council http://salistics.data.gov.uk/id/local-author/nt/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GENERAL REPAIRS	2018	19/01/2018	608539 5100.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRA 3590312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	19/01/2018	608540 1150.00 Revenue	JTS CIVIL ENGINEERS LTD 05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	26/01/2018	608657 1150.00 Revenue	SOUTH COAST TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL_FUND_HOUSING	HOUSING BENEFIT ADMINISTRATION BYOSH	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES	4530	19/01/2018	608658 783.00 Revenue	CALL CREDIT LIMITED 3961870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_GENERAL.FUND HOUSING BV05	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES	4530	19/01/2018	608658 369.75 Revenue	CALL CREDIT LIMITED 3961870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 OTHER DEBT COLLECTION COSTS	4404	19/01/2018	608658 569.85 Revenue	CALL CREDIT LIMITED 3961870
Parenam Bolodgii Councii mpoisantiocs.data.gov.uvidiocaradinoniyi.240E CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 OTHER DEBT COLLECTION COSTS 20 OTHER DEBT COLLECTION COSTS	4404	19/01/2018	608658 261.00 Revenue	CALL CREDIT LIMITED 3961870
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-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES	4530	19/01/2018	608658 17.40 Revenue	CALL CREDIT LIMITED 3961870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES	4000	19/01/2018	608660 2256.80 Revenue	FLAKTGROUP UK LTD 09859894
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 413.10 Revenue	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 BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 3304.80 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 757.35 Revenue	
	RECREATION AND SPORT BUSIS	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 /57.35 Revenue	GRISTWOOD AND TOMS LIMITED 2665293 GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09								608668 413.10 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 137.70 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORTBV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 68.85 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 137.70 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
Farsham Borough Council http://salistics.data.gov.uk/id/local-author/nt/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWINS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/01/2018	608668 1445.85 Revenue	GRISTWOOD AND TOMS LIMITED 2665293
	DEVELOPMENT CONTROL BV13B		SUPPLIES & SERVICES 4		98 CONSULTANTS FEES	4401			HAMPSHIRE COUNTY COUNCIL
		PLANNING AND REGULATION		Local/Central Government			19/01/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	4401	19/01/2018	608670 315.12 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	19/01/2018	608671 80.00 Revenue	JOHNSONS OF WHIXLEY LTD 616324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	19/01/2018	608671 1356.50 Revenue	JOHNSONS OF WHIXLEY LTD 616324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYD9A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 STATIONERY	4320	26/01/2018	609019 949.62 Revenue	PREMIER ROLLS (SOUTH) LTD 02221591
Tallian booking country in process and a control of the country and the countr									
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL	4011	26/01/2018	609022 686.25 Revenue	LMC AUDIO SYSTEMS 1950665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	26/01/2018	609023 1838.05 Revenue	ADAMS HENDRY CONSULTING LTD 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	26/01/2018	609024 2780.80 Revenue	BLUEFORT SECURITY LIMITED 06085154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Art & Leisure Servines	29 FURNITURE & FOLIPT PURCHASES	4000	26/01/2018	609030 24154.75 Canital	HAMPSHIRE CLIETURAL TRUST TRADING LTD 8986225
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1950	26/01/2018	609037 835.25 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	26/01/2018	609038 4595.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Parenani Bolodgii Codnicii Ingui saatsides data gov. dividiocar adaloniyi 240E CAPTIAE PROGRAMME - PLOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Nationals	10 GENERAL REPAIRS	2018	26/01/2018	609036 4090.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP				Building Construction Materials				609039 3528.00 Capital	
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		Building Construction Materials	10 GENERAL REPAIRS	2018	26/01/2018	609040 2605.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	26/01/2018	609044 2760.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	26/01/2018	609051 1970.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, PURCHASES	4000	26/01/2018	609053 1545.00 Revenue	SEASONAL TRANSFORMATIONS LIMITED 05028920
Faretain bolodgii Councii ingui santaics data gov dividiocal admonyi 240E PEWANG SERVICES BV13		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	riginaly Equipment & Materials			26/01/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		609054 1810.81 Revenue	ACE FILTRATION LTD 1734727
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	26/01/2018	609058 800.00 Revenue	THE OYSTER PARTNERSHIP LIMITED 05020374
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	26/01/2018	609060 7540.00 Capital	WESSEX DEMOLITION & SALVAGE LTD 2949629
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	26/01/2018	609061 680.96 Revenue	ZERRA WASTE SKIP HIRE 01506942
Farsham Borough Council http://salistics.data.gov.uk/id/local-author/nt/24UE_OTHER REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS	4105	26/01/2018	609062 814.75 Revenue	MARS DRINKS UK LIMITED 06649987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES	4957	26/01/2018		WORLDPAY 07316500
								609064 636.24 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES	4957	26/01/2018	609064 112.45 Revenue	WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	26/01/2018	609075 539.87 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	26/01/2018	609075 1948.13 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER OPERATING EXPENDITURE BVB01	HOUSING CAPITAL RECEIPTS POOL BVB050	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS 6	Local/Central Government	98 POOLED CAPITAL RECPT TO GOVT	6902	26/01/2018	609081 48897.83 Revenue	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Unclassified	GIFTS LONG SERVICES EMPLOYEES		26/01/2018	609085 522.00 Revenue	reducted personal data
Parenam Bolodgii Codricii mpo saasaasa da agov dondacar adahanyi 240E Environment And Reducation 1 Sex Boos			PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS	2000	26/01/2018		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials					
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	26/01/2018	609089 345.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	26/01/2018	609107 1242.00 Revenue	HART DISTRICT COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	26/01/2018	609111 22806.00 Revenue	TWO SAINTS LTD IP26511R
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_PLANNING_SERVICES BV13	COMMUNITY DEVELOPMENT BV13H	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 COMMUNITY EVENTS	4986	26/01/2018	609117 3420.00 Revenue	Y SERVICES FOR YOUNG PEOPLE 07530223
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_PLANNING_SERVICES BV13	COMMUNITY DEVELOPMENT BV13H	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF FLOWER BDS & GRASS ARE		26/01/2018	609122 523.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	26/01/2018	609122 523.00 Revenue 609210 7.95 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
	CONTRACT SERVICES D.S.O. RV14		SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	4007			WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		FAREHAM HOUSING		Building Construction Materials			26/01/2018	609210 566.55 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	26/01/2018	609222 30.00 Revenue	SHALLOWMEAD WHOLESALE & RETAIL NURSEI 1311474
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	26/01/2018	609222 880.75 Revenue	SHALLOWMEAD WHOLESALE & RETAIL NURSEI 1311474
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	26/01/2018	609227 848.52 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	26/01/2018	609227 1975.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	4432	26/01/2018	609227 -2823.52 Revenue	BEAVEN GROUNDWORKS
Francisco County	CONTRACT SERVICES D.S.O. RV14	STREETSCENE		Marke Constructor Descript Malatanasa	39 SUB-CONTRACTORS CHARGES 39 SUB-CONTRACTORS CHARGES	4432	26/01/2018		BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		26/01/2018	609265 1232.00 Revenue	DPF CLEAN TEAM LTD 09085975
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV098	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R&M OF GROUNDS	2060	26/01/2018	609269 2500.00 Revenue	GROUND GAS SOLUTIONS LTD 06842311
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUDGE	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 RAM OF GROUNDS	2060	26/01/2018	609269 1250.00 Revenue	GROUND GAS SOLUTIONS LTD 06842311
Farsham Borough Council http://salistics.data.gov.uk/id/local-author/nt/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	26/01/2018	609278 2675.82 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856
	CONTRACT SERVICES D.S.O. RV14		SUPPLIES & SERVICES 4		18 TIPPING / INCINERATOR FEES	4425			VEOLIA ES HAMPSHRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		STREETSCENE		Environmental Services			26/01/2018	609279 2135.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/01/2018	609292 595.00 Revenue	DPF CLEAN TEAM LTD 09085975
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS	4106	26/01/2018	609311 875.80 Revenue	MOLSON COORS BREWING COMPANY (UK) LTC 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	26/01/2018	609318 60.00 Revenue	THE PAPER BAG CO (SW) LTD 9455599
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	26/01/2018	609318 100.00 Revenue	THE PAPER BAG CO (SW) LTD 9455599
Fareham Borough Council http://stat/stics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION	4912	26/01/2018	609318 2440.00 Revenue	THE PAPER BAG CO (SW) LTD 9455599
Parenam Borough Council http://sairascs.daia.gov.uvidocar-authority/24UE_ENVIRONMENT_AND REGULATORY SER BV03				Pacificia & Managament dervices				509316 2440.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Education	17 SOFTWARE LICENCES	4530	26/01/2018	609320 1183.00 Revenue	LA DIRECTORIES LTD 04795818
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Education	17 SOFTWARE LICENCES	4530	26/01/2018	609320 637.00 Revenue	LA DIRECTORIES LTD 04795818
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200	26/01/2018	609321 585.92 Revenue	JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP	5170	26/01/2018	609323 3200.00 Revenue	PORTSMOUTH CITY COUNCIL
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 PCC - EMPLOYEE COSTS	1044	26/01/2018	609323 5758.07 Revenue	PORTSMOUTH CITY COUNCIL
	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4		SUB-CONTRACTORS CHARGES	4432	26/01/2018		BASINGSTOKE and DEANE BOROUGH COUNCIL
				Local/Central Government					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Consultancy	15 GRANTS AND SUBSCRIPTIONS	4700	26/01/2018	609332 4961.00 Revenue	HOUSING PARTNERS LIMITED 4667857
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	26/01/2018	609344 8543.22 Capital	JPC PROPERTY SERVICES LTD 4704385
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	26/01/2018	609344 1056.00 Capital	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 BV08		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEARIE	2011	26/01/2018	609344 3665.10 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011			JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/01/2018	609689 -39726.36 Revenue	JPC PROPERTY SERVICES LTD 4704385 BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING				2011 2018 2018			JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/01/2018	609689 -39726.36 Revenue	JPC PROPERTY SERVICES LTD 4704385 BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/01/2018	609689 -39726.36 Revenue	JPC PROPERTY SERVICES LTD 4704385 BEAVEN GROUNDWORKS