Body Name Body Service Label	Service Co	de Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP Expend	nditure Code - SeRCOI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Tr	ansaction Number	Amount Capital and Reve	anue Supplier Name	Supplier ID
Body Name Body Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE PLANNIG SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE PLANNIG SERVICES	BV13 BV13	de Service Division DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	Organisational Unit PLANNING AND REGULATION PLANNING AND REGULATION	Expenditure Category - SeRCOP Expend SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES	4401 4401	18/01/2019 18/01/2019	634997 634997	7990.00 Revenue 622.49 Revenue	enue Supplier Name LDA DESIGN CONSULTING LTD LDA DESIGN CONSULTING LTD	Supplier ID OC307725 OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLAN 38 ROUTINE REPAIRS VEHICLES/PLAN	3010	18/01/2019 18/01/2019	635004 635004	260.44 Revenue 1363.48 Revenue	UK TELEMATICS LIMITED UK TELEMATICS LIMITED	04203244 04203244
		STREET CLEANSING ECONOMIC DEVELOPMENT	BV03F BV13E	STREETSCENE FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLAN 29 FURNTURE & EQUIPT. PURCHASES	5010	11/01/2019	635012 636156	3547.94 Revenue	AEBI SCHMIDT UK LTD BROXAP LTD	557725 2583752
Fadam Boogh Carol: Thy Institute, allage ut Addis ad Andhrij Addie E. PUMMERT IN ADDI ALLAND STATES AND ADDI ADDI ADDI ADDI ADDI ADDI ADDI	BV13 BV09 BV06	RECREATION AND SPORT	BV13E BV09B 5901	STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services Horticultural Environmental Services	29 FURNITURE & EQUIPT. PURCHASES 24 SUB-CONTRACTORS CHARGES 18 GENERAL REPAIRS	4000 4432	11/01/2019	636176	6990.00 Revenue 5885.00 Revenue 675.00 Revenue	BRIAN CLU I	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	5901 N RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		18 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES	2018 4530	11/01/2019	636192 636301	675.00 Revenue 986.55 Revenue	R H INSULATION SERVICES LIMITED BYTES SOFTWARE SERVICES LTD	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE Excelose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03 R BV03 R BV03	NON WORK GROUP HOLDING ACCOU WASTE COLLECTION	BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Facilities & Management Services Facilities & Management Services	18 GENERAL REPAIRS 27 ICT SOFTWARE LICENCES 19 ROUTINE REPAIRS VEHICLES/PLAN 19 ROUTINE REPAIRS VEHICLES/PLAN 37 ELECTRICITY	F 3010 F 3010 2120	11/01/2019 11/01/2019	636301 636389 636393 636759	986.55 Revenue 1351.00 Revenue 1129.00 Revenue 31.05 Revenue	BYTES SOFTWARE SERVICES LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	1616977 02310700 02310700
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE	BV03	WASTE COLLECTION CEMETERIES CREM & MORTUARY	BV03G BV03A	FAREHAN HOUSING FINANCE AND RESOURCES STREETSCENE STREETSCENE STREETSCENE ENNANCE AND REPORTORS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	11/01/2019	636759	31.05 Revenue	BRITISH GAS BUSINESS	02310700 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	11/01/2019 11/01/2019	636759 636759	1246.06 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV12D	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ltillies Ltillies	37 ELECTRICITY 37 ELECTRICITY	2120 2120	11/01/2019 11/01/2019	636759 636759	58.05 Revenue 188.71 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EN/IROM/ENT AND REGULATORY SE	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	11/01/2019	636759		BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fairban Bough Courd: http://antici.cl.ab.go.uk/doi/anti/pii/28 CULTUR, ADV BLUTD ERVICE Franken Bough Courd: http://antici.cl.ab.go.uk/doi/anti/pii/28 CULTUR, ADV BLUTD ERVICE Franken Bough Courd: http://antici.cl.ab.go.uk/doi/anti/pii/28 ENVICEMENT ADV BECULTUR Franken Bough Courd: http://antici.cl.ab.go.uk/doi/anti/pii/28 ENVICEMENT Franken Bough Courd: http://antici.ab.go.uk/doi/anti/pii/28 ENVICEMENT Frank	BV03 BV06 BV06 BV06 BV06 BV06	RECREATION AND SPORT PARKING SERVICES ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	BV12D BV03C 5025 5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	LUMAS LUMAS LUMAS LUMAS LUMAS LUMAS LUMAS	37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2120 2120 2120 2120 2120	11/01/2019	636759 636759 636759 636759 636759 636759	210.60 Revenue 5449.94 Revenue 65.97 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711 03078711
Fareham Bolough Council http://statistics.data.gov.uk/id/local-authonty/24UE_HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL LIGHTING COMMUNAL LIGHTING	5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120 2120	11/01/2019 11/01/2019	636759	491.78 Revenue 491.78 Revenue	BRITISH GAS BUSINESS	03078711
	BV06 BV06	OTHER COMMUNAL SERVICES	5026 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY 37 AERIALS & TV OUTLETS	2540	11/01/2019 11/01/2019		26.31 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT	RV BV06 BV05	NON WORK GROUP HOLDING ACCOU OTHER COMMUNAL SERVICES		FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ltillies Ltillies	37 ELECTRICITY 37 WATER CHARGES - SUPPLY (PWC)	2120 2400	11/01/2019	636759 636762	726.52 Revenue 627.90 Revenue	BRITISH GAS BUSINESS PORTSMOUTH WATER LTD	03078711 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE GENERAL FUND HOUSING Foreham Borough Council http://statistics.data.gov.uk/id/ocal-author/hy/24UE GENERAL FUND HOUSING	BV05	LICASTI FORMEROD	5034 BV05F	EADELIAM LICURING	01000 IC0 A 0C0100C0 4	Social Community Care Sumlies & Services	22 DED & DDEAVEAGT EVDENDES	2400 4943	11/01/2019	636763	700.00 Revenue	WESTCOTE DED AND DDEAKEAST	
Fanham Boougi Council Inter/Instantisc.data.gov.uk/docea.au/non/pi/24LE_GENERAL.FUND HOUSING Fanham Boougi Council Inter/Instantisc.data.gov.uk/docea.au/non/pi/24LE_GENERAL.FUND HOUSING Fanham Boougi Council Inter/Instantisc.data.gov.uk/docea.au/non/pi/24LE_GLTERAL.NDF.RELTED_SERVICES	BV05 BV06 BV09	HOWELESSNESS HOMELESSNESS OTHER COMMUNAL SERVICES RECREATION AND SPORT	5034	FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Utilities	32 BED & BREAKFAST EXPENSES 37 SEWERAGE & ENV. CHARGES (SW3 37 SEWERAGE & ENV. CHARGES (SW3	) 2410	11/01/2019 11/01/2019 25/01/2019	636765 636776 636778	640.00 Revenue 1733.23 Revenue 2437.24 Revenue	WESTCOTE BED AND BREAK AST SOUTHERN WATER SERVICES PLC SCOTTISH WATER BUSINESS STREAM LIMIT	02366670
Farenam Borougn Council http://statistics.data.gov.uk/drocal-authonty/24UE_OTHER REVENUE ACCOUNTS			N RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services		4500	11/01/2019	636779	5000.00 Revenue		02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	11/01/2019 11/01/2019	636786 636786	349.20 Revenue 52.37 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	11/01/2019	636786 636786	1400.00 Revenue 104.75 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
	BV03 BV05	ENVIRONMENTAL HEALTH	BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 2050	11/01/2019	636786	52.37 Revenue 174.58 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Parken Boogi Courci http://astac.cata.go.uk/abca/autority/24E_ENVROMMETVADEEQULTRXYE Parken Boogi Courci http://astac.ata.go.uk/abca/autority/24E_ENVROMMETVADEEQULTRXYE Parken Boogi Courci http://astac.ata.go.uk/abca/autority/24E_CHER_REVENAE_ACCOURT Parken Boogi Courci http://astac.ata.go.uk/abca/autority/24E_CHER_REVENAE_ACCOURT Parken Boogi Courci http://astac.ata.go.uk/abca/autority/24E_CHER_REVENAE_ACCOURT Parken Boogi Courci http://astac.ata.go.uk/abca/autority/24E_CUTRAINERVENAE_ACCOURTS Parken Boogi Courci http://astac.ata.go.uk/abca/autority/24E_FORMERVENAE_ACCOURTS Parken Boogi ParkenAE_ACCOURTS Parken Boogi ParkenBoogi ParkenBoogi ParkenBoogi ParkenBoogi ParkenBoogi ParkenBoogi Par	RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU CULTURE AND HERITAGE PARKING SERVICES	5901 N RV18	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services Environmental Services Facilities & Management Services Facilities & Management Services	18 R & M OF BULDINGS 18 R & M OF BULDINGS 18 R & M OF BULDINGS 19 R & M OF BULDINGS 19 R & M OF LIFTS 19 R & M OF LIFTS	2000	11/01/2019	636786	925.30 Revenue	CLEARWATER TECHNOLOGY LID CLEARWATER TECHNOLOGY LID CLEARWATER TECHNOLOGY LID TEMPLE LIFTS LID TEMPLE LIFTS LID	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOU CULTURE AND HERITAGE	N RV18 BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Facilities & Management Services	18 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000	11/01/2019 11/01/2019	636786 636786 636787 636787	925.30 Revenue 34.91 Revenue 101.49 Revenue 437.76 Revenue	CLEARWATER TECHNOLOGY LTD TEMPLE LIFTS LTD	03659610 03659610 2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV09A BV12D 5901	PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 SERVICING	2050 2083	11/01/2019 11/01/2019 11/01/2019	636787 636787	437.76 Revenue 776.39 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU HOMELESSNESS	N RV18 BV05F	FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Services Social Community Care Supplies & Services	19 R & M OF LIFTS 32 COMPETITION PRIZES	2050 4953	11/01/2019	636787 636790	274.53 Revenue 1300.00 Revenue	TEMPLE LIFTS LTD THE HAVEN GUEST HOUSE	2388497
Fundman Boungh Council Hystinatics. Salargo vi Addice and Androly 24E CEREMENT (ALCONNE) Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E CEREMENT (ALCONNE) Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E CHIFTER FETURE ACCOUNTS Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E CHIFTER FETURE ACCOUNTS Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E CHIFTER FETURE ACCOUNTS Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E CHIFTER FETURE HIEL Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E ENROMONENT AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E BOUNGH AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E BOUNGH AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E BOUNGH AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E BOUNGH AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi Addice and Androly 24E BOUNGH AND REGLATORY HE Franken Boungh Council Hystinatics. Salargo vi	BV05 BV06	COMMUNAL HEATING SERVICES	5025 RV14	FAREHAM HOUSING FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Local/Central Government	37 ELECTRICITY 98 SUBJCONTRACTORS CHARGES	2120	11/01/2019	636794	784.44 Revenue 1022.40 Revenue	BRITISH GAS BUSINESS WINCHESTER CITY COUNCIL	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEI	NICE CP			CAPITAL + FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Local/Central Government Unclassified Information Communication Technology	LAND/RUILDINGS ACOULS/TIONS	4432 2601 4510	11/01/2019 11/01/2019	636796 636799 636800	1022.40 Revenue 147000.00 Capital 127.99 Revenue	WINCHESTER CITY COUNCIL GB SOLICITORS LTD	6281427
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Earthorn Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENMACING & INVESTMENT (RE	BV07A BVB02	RENOVATION OF LA DWELLINGS DEMOCRATIC REP.& MANAGEMENT INVESTMENT PROPERTIES ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC	BV07AA BVB170	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	11/01/2019 11/01/2019	636800	127.99 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FeWRONMENT AND REGULATORY SE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FeWRONMENT AND REGULATORY SE	BVB02 BV03 BV07	ENVIRONMENTAL HEALTH	BV03C BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510 4510	11/01/2019	636800 636800 636800	25.90 Revenue 27.58 Revenue 96.44 Revenue	BT PLC BT PLC	1800000
				FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	11/01/2019 11/01/2019	636800	25.90 Revenue	BTPLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV12	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510 4510	11/01/2019 11/01/2019	636800 636800	63.15 Revenue 37.88 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	BV12D 5031	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	11/01/2019	636800	282.54 Revenue 827.12 Revenue	BT PLC BT PLC	1800000
Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA's KUUS MA LOUDOT Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA's KUUS MA COOUNT Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA HUMIYA KUUS MA COOUNT Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA HUMIYA HUMIYA KUUS MA COOUNT Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA HUMIYA HUMIYA HUMIYA Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA HUMIYA HUMIYA HUMIYA Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA HUMIYA HUMIYA Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya. HUMIYA HUMIYA HUMIYA Failutan biologii Cuoria Ittipitatatac.ata ga vukatecia-atarofiya.	BV06	SHELTERED HOUSING SERVICE SHELTERED HOUSING SERVICE RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOU	5031	FAREHMA HOUSING CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	DOCHROED DELATED EXOCNOLUDE A	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	AT D A M # ADM ODEFOULDWOTEND	4510 2027 4510 4510 4510 3023	11/01/2019	636800 636800 636800 636800 636800 636803 636803	827.12 Revenue 565.34 Revenue 102.50 Capital 25.90 Revenue 1401.09 Revenue	BTPLC BTPLC BTPLC BTPLC BTPLC BTPLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 TELEPHONES 27 TELEPHONES	4510	11/01/2019	636800	25.90 Revenue	BTPLC	1800000 1800000
	RV BV03	STREET CLEANRING	BV03F	STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Information Communication Technology Unclassified	27 TELEPHONES VEHICLE LICENCES	4510 3023	11/01/2019 11/01/2019	636800 636803	1401.09 Revenue 250.00 Revenue 250.00 Revenue		1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	FAREHAM HOUSING FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Unclassified	VEHICLE LICENCES VEHICLE LICENCES		11/01/2019	636803 636803	250.00 Revenue 250.00 Revenue	DVLA SWANSEA DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS	3023 4105 4105	11/01/2019	636806 636806	614.94 Revenue 117.85 Revenue	MARS DRINKS UK LIMITED MARS DRINKS UK LIMITED	06649987 06649987
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	Utilities	37 GAS	2130	11/01/2019	636808	71.32 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Parama Boogh Carect Teptistation and par. Addited additional Sec. OTHER TEXTER ECOUNTS Fareware Boogh Carect Teptistation and par. Addited additional Sec. OTHER EVENER ECOUNTS Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNTS Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNTS Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNTS Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNTS Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNT Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNT Fareware Boogh Carect Teptistation and par. Addited additional Careford EVENER ECOUNT Fareware Boogh Careford Teptistation and par. Addited additional Careford EVENER ECOUNT Fareware Boogh Careford Teptistation and par. Addited additional Careford EVENER ECOUNT Fareware Boogh Careford Teptistation and par. Addited additional Careford EVENER ECOUNT	BV09 BV09 BV06 BV06	RECREATION AND SPORT CULTURE AND HERITAGE COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	BV09A 5025	STREETSCENE FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Castring Castring Utilities Utilities Utilities Utilities	37 GAS 37 GAS 37 GAS 37 GAS	2130 2130 2130 2130	11/01/2019 11/01/2019 11/01/2019 11/01/2019	636808 636808 636808 636808	71.32 Revenue 1645.31 Revenue 1447.75 Revenue 2236.28 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798334 02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOU	5025 N RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 37 GAS	2130	11/01/2019 11/01/2019	636808 636808	2236.28 Revenue 1889.93 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOU BAL. SHEET - GENERAL FUND	N RV18 BS1	FINANCE AND RESOURCES BAL. SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Utilities	37 GAS 38 CAR LEASING ACCOUNT	2130 2130 P253	11/01/2019 25/01/2019	636808 636810	716.10 Revenue 921.05 Balance Sheet	CORONA ENERGY RETAIL 1 LIMITED HITACHI CAPITAL VEHICLE SOLUTIONS	02798334 1630491
		BAL. SHEET - GENERAL FUND HOMELESSNESS	BS1	BAL, SHEET - GENERAL FUND FAREHAM HOUSING	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	0 Vehicle Management	38 CAR LEASING ACCOUNT 32 BED & BREAKEAST EXPENSES	P253	25/01/2019	636810	1768.59 Balance Sheet 1120.00 Revenue	HITACH CAPITAL VEHICLE SOLUTIONS WESTCOTE RED AND BREAKEAST	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV05 RV	NON WORK GROUP HOLDING ACCOU	BV05F N RV18	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	D Vehicle Management Social Community Care Supplies & Services Environmental Services Building Construction Materials	32 BED & BREAKFAST EXPENSES 18 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	4943 2040	11/01/2019 11/01/2019 11/01/2019	636816 636821 636824	1120.00 Revenue 1005.00 Revenue 559.13 Revenue	WESTCOTE BED AND BREAKFAST CLEARWATER TECHNOLOGY LTD NOVAR SYSTEMS LTD	03659610
Faraham Bonogi Cancri Inginitatinica data gou Akhidos-akhidon 24. BE MANEG Betti Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENANE TAU DI Anazona Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENANE TAU DI Anazona Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENANE BENKESE Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENKESE Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENKESE Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENKESE ANKESTINENT BE Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENKESE ANKESTINENT BE Faraham Bonogi Cancri Inginitatinica data guu Akhidos-akhidonyi ALE BENKESE ANKESTINENT BE	BV09 RV	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOU	BV09A N RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Cleaning & Janitorial	10 R & M OF FIXED PLANT 13 R & M OF BUILDINGS	P253 4943 2040 2040 2000 2000 2000	11/01/2019 11/01/2019	636824 636825	731.04 Revenue	NOVAR SYSTEMS LTD PHS GROUP LTD	264047 770813 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME_CTHER SERV	BVB02 CES_CP	NON WORK GROUP HOLDING ACCOU INVESTMENT PROPERTIES CAPITAL ICT SCHEMES	BVB170 CP23	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - FINANCE & RESOURCES CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janifordia Cleaning & Janifordia Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	13 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	11/01/2019 11/01/2019	636825 636828 636835	1865.60 Revenue 2638.99 Capital	PHS GROUP LTD REDS BUILDERS LIMITED BCG ELECTRICAL SERVICES LIMITED	4387646 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-au/hor/hy/24LE CAPITAL PROGRAMME - OTHER SERV Fareham Borough Council http://statistics.data.gov.uk/id/bcal-au/hor/hy/24LE CAPITAL PROGRAMME - HOUSING SEI		CAPITAL OLD PROP, SS & PARKING NEW HOUSE BUILDING	CP20 CP10	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 18 CONSULTANTS FEES	2000 4401 4401	11/01/2019	636843	764.00 Capital 3630.00 Capital	T COLEBORN & SON LTD GROUND CONDITION CONSULTANTS LTD	03608296 10960311
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEI	VICE CP	CAPITAL HOUSING ENABLING	CP11	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Environmental Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401 4401	11/01/2019	636849 636852 636854	3382.00 Capital	A PURKISS BUILDING & DECORATING LTD	1994233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	11/01/2019 11/01/2019	636854 636855	1120.37 Revenue 606.63 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fachan Bough Courd: http://antici.ata.ata.go.uk/doi.ata.ahu/nij/24E_0THEFIEVLR_ZCOURT Fachan Bough Courd: http://antici.ata.go.uk/doi.ata.ahu/nij/24E_0THEFIEVLR_ZCOURT Fachan Bough Courd: http://antici.ata.go.uk/doi.ata.ahu/nij/24E_PIALCAL AVESTMENT ILE Fachan Bough Courd: http://antici.ata.go.uk/doi.at.ahu/nij/24E_PIALCAL AVESTMENT ILE Fachan Bough Courd: http://antici.ata.go.uk/doi.at.ahu/nij/24E_0THEFI HEINER COCORT Fachan Bough Courd: http://antici.ata.go.uk/doi.at.ahu/nij/24E_0THEFI HEINER COCORT	BV09 BVB02	RECREATION AND SPORT INVESTMENT PROPERTIES	BV09B BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	11/01/2019	636855 63855 636859 636860 636866 636866	606.63 Revenue 1660.36 Revenue 1793.00 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	3561215 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERV Encoders Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERV	CES CP	INVESTMENT PROPERTIES CAPITAL OLD LEISURE & SSCENE NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	CP24	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Environmental Services	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 10 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000	11/01/2019 11/01/2019	636860	14379.00 Capital 701.44 Revenue	REDS BUILDERS LIMITED ABLE STEEL FABRICATIONS LTD ZEBRA WASTE SKIP HIRE	03010550
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV			FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	2000 4425 4425 4912	11/01/2019	636867	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
		DEMOCRATIC REP.& MANAGEMENT CORPORATE MANAGEMENT	BV07AA BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 PUBLICITY AND PROMOTION 19 PUBLICITY AND PROMOTION	4912 4912	11/01/2019 11/01/2019	636868	75.00 Revenue 325.00 Revenue	INNES MARLOW PHOTOGRAPHIC ENTERPRI INNES MARLOW PHOTOGRAPHIC ENTERPRI	RISE: 01875879
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT COMMUNITY DEVELOPMENT	BV13E BV13H	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cleaning F. Institutial	19 COMMUNITY EVENTS 13 COMMUNITY EVENTS	4912 4986 2018 2000 2018 2018 2018 2018 2018 2018	11/01/2019	636868 636871	250.00 Revenue 2155.00 Revenue	INNES MARLOW PHOTOGRAPHIC ENTERPRI LOCAL TOILET HIRE LTD	
Faireant biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - FAVINNA Services Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - FORMANIST AND REGULTRY FE Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - ENGRAMSIT AND REGULTRY FE Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - ENGRAMSIT AND REVENJA ECOLOMY Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - CUARDA EVENJA ECOLOMY Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - CUARDA EVENJA ECOLOMY Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - CUARDA EVENJA ECOLOMY Fareina Biologii Cuorini tingiittatasica.ata gao Avidaccia-autoritigitate - CUARDA EVENJA ECOLOMY	BV06	RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Vorks - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Dublic de construction, Repair & Maintenance	15 GENERAL REPAIRS	2018	25/01/2019	636875 636876 636876 636877	912.00 Revenue 308.85 Revenue 319.76 Revenue 319.76 Capital	LOCAL TOTEL THRE LTD GAS CONTRACT SERVICES LIMITED A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD FUTURENOST LTD BALMORAL FLOORING LTD	3400365
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV05	RESPONSIVE & VOID MAINTENANCE	5901	FAREHWA HOUSING STREETSCENE FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & MO F BULLDINGS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	11/01/2019	636876	28947.10 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Faranam Bolough Council http://statistics.data.gov.uk/d/local-authorhy/24UE CAPITAL PHORAMIME - HOUSING SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT	BV06		5901					2018	11/01/2019			BALMORAL FLOORING LTD	5196959
Farenam Borougn Council http://statistics.data.gov.uk/id/ocal-authonty/24UE HOUSING REVENUE ACCOUNT	BA02	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	11/01/2019 11/01/2019	636878 636878	499.59 Revenue -793.08 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959
Faraham Boogh Courcil http://anticin.chu.go.yu/kitoka-andron/ju.2E FOLSM DEFNUE ACCOUNT Faraham Boogh Courcil http://anticin.chu.go.yu/kitoka-andron/ju.2E FOLSM DEFNUE ACCOUNT Faraham Boogh Courcil http://anticin.chu.go.yu/kitoka-andron/ju.2E ENROMENTA AD ERGLATORY DE Faraham Boogh Courcil http://anticin.chu.go.yu/kitoka-andron/ju.2E ENROMENTAD AD ERGLATORY DE Faraham Boogh Courcil http://anticin.chu.go.yu/kitoka-andron/ju.2E ENROMENTAD AD ERGLATORY DE Faraham	BV06 BV03	RESPONSIVE & VOID MAINTENANCE WASTE COLLECTION	5901 BV03G	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1	Building Construction Materials Human Resources Human Resources Human Resources	10 GENERAL REPAIRS 26 AGENCY WORKERS	2018 1050	11/01/2019 25/01/2019	636878 636880	793.08 Revenue 478.59 Revenue	BALMORAL FLOORING LTD THE BEST CONNECTION GROUP LTD	5196959 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	BV03 BV03	WASTE COLLECTION	BV03G BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	25/01/2019	636880 636881	311.64 Revenue 770.90 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION G.F. EXPENDITURE ON SERVICES	BV03G	STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1 TRANSPORT RELATED EXPENDITUL 3 EMPLOYEES RELATED EXPENDITUL 1 TRANSPORT RELATED EXPENDITUL 3	Human Resources Vehicle Management	26 AGENCY WORKERS	1050	25/01/2019	636881	1014.03 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD TRUCTYRE FLEET MANAGEMENT LTD OFFICE ANGELS LTD CARTERS OF SWANNICK LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE	8 BV03 8 BV03 8 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G RV10	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 EMPLOYEES RELATED EXPENDITUI 1	Vehicle Management Human Resources Vehicle Management	38 TYRES 26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLAN	3022 1050	11/01/2019 18/01/2019	636881 636894 636910 636917	1014.03 Revenue 785.49 Revenue 509.46 Revenue 800.02 Revenue	TRUCTYRE FLEET MANAGEMENT LTD OFFICE ANGELS LTD	2600534 03999449 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SE	RV BV03	G.F. EXPENDITURE ON SERVICES CEMETERIES CREM & MORTUARY	RV10 BV03A	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Horticultural	38 ROUTINE REPAIRS VEHICLES/PLAN 24 R&M OF TREE PRESERVATION	T 3010 2063	11/01/2019 11/01/2019	636917 636919	900.02 Revenue 944.00 Revenue	CARTERS OF SWANWICK LTD CEDAR TREE SURGEONS	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/01/2019	636919 636919	440.00 Revenue 83.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fachan Boogh Courd: http://antici.ata.ata.pu/Aldoka.ata/hulty/AEE_CALTEN_LANGEELTED_EENCEST Fachan Boogh Courd: http://antici.ata.ata.pu/Aldoka.ata/hulty/AEE_CALTEN_EENCEST Fachan Boogh Courd: http://antici.ata.go/.ak/biok.ata/hulty/AEE_HOLMINGEENCEAT Fachan Boogh Courd: http://antici.ata.go/.ak/biok.ata/hulty/AEE_HOLMINGEENCEAT	BV09	RECREATION AND SPORT MAINT OF LAWINS VERGES FTC	0.000	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/01/2019	000040	296.00 Revenue 38.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAMANG VEDGEG STO	5030 5030 5030 5030 8V13E	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	OAL DAM OF THEE DECORDUATION	2063 2063 2063 2063 2063 2063 4000	11/01/2019 11/01/2019	636919 636919 636919 636919 636919 636920 636920	38.00 Revenue 787.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV13 BV13	MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC ECONOMIC DEVELOPMENT	5030 5030	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/01/2019 11/01/2019	636919 636919	787.50 Revenue 78.00 Revenue 44.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E BV13E	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials	23 FURNITURE & EQUIPT. PURCHASES 23 FURNITURE & EQUIPT. PURCHASES	4000	11/01/2019 11/01/2019	636920	4420.00 Revenue 2750.00 Revenue	GALA LIGHTS UK GALA LIGHTS UK	6612708 6612708
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	RV14 5901 5901	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction. Repair & Maintenance	26 AGENCY WORKERS 39 VOID COSTS - NOT RECHARGEABLE	1050	11/01/2019	636922	555.36 Revenue 735.13 Revenue	BUILDING RECRUITMENT COMPANY LTD BEAVEN GROUNDWORKS	3750125
Freehow Description of the second data and which we are the second data in the second data of the second data and the second d	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CADELIAM LIQUEINO	DOCHROED DELATED EXOCNOLUDE A	Wester Construction Densis & Melaterature	22 VOID COSTS NOT DECLIDEST 401	0044	11/01/2019	636924	ete oo Romonio	BEAVEN GROUNDWORKS	
Partnam Borogi Council Inglinamics.caala gov divince-analysis (Process Policine Revenue ACCOUNT Fareham Borogi Council Inglinatistics.cdata gov divideo-analysing/124. HOUSING REVENUE ACCOUNT Fareham Borogi Council Inglinatistics.data gov divideo-analysing/124. HOUSING REVENUE ACCOUNT	RV BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV0	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	11/01/2019 11/01/2019	636924 636924 636925 636925	-1351.13 Revenue 1351.13 Revenue 1996.14 Revenue 3498.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEARLE	2011 2011	11/01/2019 11/01/2019	636925 636925	-1361.13 Revenue 1351.13 Revenue 1996.14 Revenue 3498.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-au/hor/hy/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/bcal-au/hor/hy/24LE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	11/01/2019	636925 636925	-5494.14 Revenue 5494.14 Revenue	BEAVEN GROUNDWORKS 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	11/01/2019	636926	3025.63 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011 2011	11/01/2019 11/01/2019	636926 636926	3432.00 Revenue -6457.63 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE	BV06 BV03	RESPONSIVE & VOID MAINTENANCE WASTE COLLECTION	5901 BV03G	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance Vehicle Management	39 VOID COSTS - NOT RECHARGEABLE 38 HIRE OF VEHICLES		11/01/2019 11/01/2019	636926 636929	6457.63 Revenue 660.00 Revenue	BEAVEN GROUNDWORKS SOUTHERN SELF DRIVE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500	11/01/2019	636942	5.60 Revenue 115.32 Revenue	ROYAL MAIL ROYAL MAIL	04138203
Faraham Boning/Carcol Telepolitations and political activation of the Constraint of	RV	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE	INANSPORT RELATED EXPENDITION 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Clothing	38 INNE OF VEHICLES 30 POSTAGES 30 POSTAGES 30 POSTAGES 14 PROTECTIVE CLOTHING & UNIFORM	4500	11/01/2019 18/01/2019	636942 636942 636942 636945	5.60 Revenue 115.32 Revenue 4724.88 Revenue 9.44 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL JOHNSONS APPARELMASTER	04138203 04138203 04138203 00464645
			N RV18			Clothing			18/01/2019	636945			00464645
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE	BV03G 5901	STREETSCENE FAREHAM HOUSING	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Environmental Services	38 ROUTINE REPAIRS VEHICLES/PLAN 18 GENERAL REPAIRS	2018	11/01/2019 11/01/2019	636946 636951	1699.93 Revenue 525.00 Revenue	DENNIS EAGLE LIMITED R H INSULATION SERVICES LIMITED	03794455 02062526

		CARCINALIZATION		Works - Construction, Repair & Maintenance	20 OF 16 DE DAUDO 0040	11010010	636050 535 00 D-	100 FEMORAL TR. 0400500
Fanham Boxugh Courcil http://statistics.data.gov.uk/dkocal.au/hot/tp/24LE_DUSING REVENUE ACCOUNT	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RVI- NON WORK GROUP HOLDING ACCOUN RVI	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUE 3	Human Resources	39 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	11/01/2019	636952 525.80 Re 636953 940.13 Re	enua IGS FENCING LTD 6438562 enua HAYS SPECIALIST RECRUITMENT LTD 975677 enua TOYOTA MATERIAL HANDLING LK 06265172
Fareham Bolough Council http://statistics.data.gov.uk/driocal-authority/24UE_PLANNING_SERVICES	DEVELOPMENT CONTROL BV1:	B PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Vehicle Management Consultancy	38 HIRE OF VEHICLES 3210 15 CONSULTANTS FEES 4401	11/01/2019 18/01/2019	636955 961.98 Re 636956 642.84 Re	enue LDA DESIGN CONSULTING LTD OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DEVELOPMENT CONTROL BV1: CULTURE AND HERITAGE BV0:	B PLANNING AND REGULATION A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Clothing	15 CONSULTANTS FEES 4401 14 PROTECTIVE CLOTHING & UNIFORMS 4200	18/01/2019 11/01/2019	636956 7949.00 Re 636958 127.60 Re	enue MORE THAN SAFETY LIMITED 2306254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BVD CULTURE AND HERITAGE BVD	A FINANCE AND RESOURCES A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Conting Conting Conting Conting Conting Conting Conting Conting Conting	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	11/01/2019 11/01/2019	636958 63.80 Re 636958 31.90 Re	enue MORE THAN SAFETY LIMITED 2306254 9049 MORE THAN SAFETY LIMITED 2306254
	CULTURE AND HERITAGE BV0	A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNEOPING 4200	11/01/2019	636958 92.70 Re	
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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 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BVD: CULTURE AND HERITAGE BVD:	A FINANCE AND RESOURCES A FINANCE AND RESOURCES A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	11/01/2019 11/01/2019	636958 30.90 Re 636958 293.55 Re	enue MORE THAN SAFETY LIMITED 2306254 enue MORE THAN SAFETY LIMITED 2306254
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Earthorn Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	CULTURE AND HERITAGE BV01 CULTURE AND HERITAGE BV01	A FINANCE AND RESOURCES A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	11/01/2019 11/01/2019	636958 67.80 Re 636958 33.90 Re	enue MORE THAN SAFETY LIMITED 2306254 enue MORE THAN SAFETY LIMITED 2306254
	CULTURE AND HERITAGE BVD	A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	11/01/2019	636958 67.80 Re	enue MORE THAN SAFETY LIMITED 2306254
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 - OTHER SERVICES CP	CULTURE AND HERITAGE BV0 CAPITAL OLD LEISURE & SSCENE CP2	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Clothing Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	11/01/2019 18/01/2019	636958 15.95 Re 636960 3855.00 Ca	ital REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BVD: RECREATION AND SPORT BVD:	B STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Hoticultural Hoticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	11/01/2019 11/01/2019	636961 105.99 Re 636961 586.54 Re	YOUR GRISTWOOD AND TOMS LIMITED 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Earthorn Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPORT BVD RECREATION AND SPORT BVD	B STREETSCENE B STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	11/01/2019	636961 130.69 Re 636961 78.21 Re 636961 20.58 Re	enue GRISTWOOD AND TOMS LIMITED 2665293 enue 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 BV0 RECREATION AND SPORT BV0 PARKING SERVICES BV12	B STREETSCENE D PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	11/01/2019	636961 78.21 Re 636961 20.58 Re 636961 10.29 Re	enue GRISTWOOD AND TOMS LIMITED 2665293 enue GRISTWOOD AND TOMS LIMITED 2665293
Factor Boog Court Mysterio and any Addication of Addicatio	PARKING SERVICES BV0 PARKING SERVICES BV12 MAINT OF LAWING VERGES ETC 5030 RENOVATION OF L.A. DWELLINGS CP11 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING	PREMISES RELATE EXPENDITURE 2 PREMISES RELATE EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	11/01/2019 11/01/2019	636961 308.70 Re	Minu         GRISTWOOD AND TONS LIMITED         2865203           enue         GRISTWOOD AND TOMS LIMITED         2665293           enue         GRISTWOOD AND TOMS LIMITED         2665293           enue         GRISTWOOD AND TOMS LIMITED         2665293
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	MAINT OF LAWNS VERGES ETC 5030 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/01/2019 11/01/2019	636965 6804.85 Ca 636965 735.20 Ca	Ital JPC PROPERTY SERVICES LTD 4704385 Ital JPC PROPERTY SERVICES LTD 4704385
	RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BV03	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance Vehicle Management	39 GENERAL REPAIRS 2018 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	11/01/2019 11/01/2019	636965 122.00 Re 636966 886.07 Re	enue JPC PROPERTY SERVICES LTD 4704385
	WASTE COLLECTION BVD: BAL SHEET D S O BS1	G STREETSCENE BAL SHEET, D.S.O.	TRANSPORT RELATED EXPENDITUR 3 TOTAL ASSETS LESS LIABILITIES B3100	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MATERIALS SUBPENSE ACCOUNT (VE A016	11/01/2019	636967 595.00 Re	INVESTIGATION OF CLEAN TEAM LTD 09085975
Factor Boog Court Ing Instance, and you Advanced and Court Ing Instance ENCODE TO Factor EN	NON WORK GROUP HOLDING ACCOUN RV11 RENOVATION OF L.A. DWELLINGS CP11	FINANCE AND RESOURCES CAPITAL FAREHAM HOUSING CAPITAL	EMPLOYEES RELATED EXPENDITURE 2	Heathcare Heath& Safety	31 MEDICAL EXPENSES 1007 22 FIRE RISK ASSESSMT WRKS (GP) 2021	11/01/2019	636969 650.00 Re	2010 CHARTERHOUSE COUNSELLING
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BVD	A FINANCE AND RESOURCES	CUDDUICO & CCD/00CO	Health & Safety Building Construction Materials	10 EOLIDMENT DUDCHASES TECHI 4011	11/01/2019	636972 675.00 Ca 636975 719.70 Re	Ital C S TODD & ASSOCIATES LTD 02189901 Inne A C ENTERTAINMENT TECHNOLOGIES LTD 1626564
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 - OTHER SERVICES CP	G.F. EXPENDITURE ON SERVICES RVH CAPITAL VEHICLE & PLANT CP2 RECREATION AND SPORT BVH	STREETSCENE     CAPITAL - STREETSCENE CAPITAL     STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Builing Construction Materials Sports & Playgound Equipment & Maintenance Vehicle Management Horticultural	33         TRAINING FOR EMPLOYEES         4612           38         FURCHASE OF VEHICLES         3000           24         SUB-CONTRACTORS CHARGES         4432	11/01/2019 11/01/2019	636979 1405.00 Re 636980 13500.00 Ca 636982 962.50 Re	India G.B. SPORT & LEISURE 07524601 Ital NEW FOREST FARM MACHINERY LTD 01426065
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 ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BVD WASTE COLLECTION BVD	B STREETSCENE G STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Horticultural Human Resources	38 PURCHAGE OF VEHICLES 3000 24 SUB-CONTRACTORS CHARGES 4432 26 AGENCY WORKERS 1050	11/01/2019 18/01/2019	636982 962.50 Re 636987 615.86 Re	enue redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_EVMCRMMENT AND REGULATORY SER Bareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_EVMCRMMENT AND REGULATORY SER Bareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_EVMCRMMENT AND REGULATORY SER BV05	WASTE COLLECTION BV0: HOUSING ADVICE BV0:	G STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Vehicle Management Highway Equipment & Materials	38 HIRE OF VEHICLES 3210 23 PUBLICITY AND PROMOTION 4912	11/01/2019 18/01/2019	636990 3570.00 Re 636991 293.50 Re	enue REFUSE VEHICLE SOLUTIONS LTD 07306136
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03	C PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 PUBLICITY AND PROMOTION 4912	18/01/2019	636991 293.50 Re	enue ALLSPEED SIGNS & GRAPHICS LTD 02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND HOUSING_BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER_BV03	HOUSING ADVICE BV0 ENVIRONMENTAL HEALTH BV0	C PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials	23 PUBLICITY AND PROMOTION 4912 23 PUBLICITY AND PROMOTION 4912	11/01/2019 11/01/2019	636992 293.50 Re 636992 293.50 Re	VINING ALL SPEED SIGNS & GRAPHICS LTD 02998509
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BVD	A STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	11/01/2019	637004 815.06 Re	enue HI-SPEC FACILITIES SERVICES PLC 4373379
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Fusion Brook Court         Big Statutics and go Additional and Statutics and Statu	CHITTA, GLO PIRCH SE A PARRING, CPA CHITTA, GLO PIRCH SE A PARRING, CPA RECERTATION, AND SEPORT BIO RECORDATION AND SEPO	CAPTAL, HOT SPICIPE CAPTA, SORBES           CAPTAL, HOT SPICIPE CAPTA, SORBES           CAPTAL, HOT SPICIPE CAPTA, SORBES           STANDER CAP SPICIPE CAPTA, SORBES           B           FINNCE NO RESOLUCES           CAPTAL, HOT SPICIPE CAPTA, SORBES           B           FINNCE NO RESOLUCES           B           STRETECKE           B           STRETECKE           CAPTAL, FARSHM KOUING CAPTA, CAPTAL, FARSHM KOUING CAPTA, CAPTAL, FARSHM KOUING CAPTA, CAPTAL, FARSHM KOUING CAPTA, B           C           C           CAPTAL, FARSHM KOUING CAPTA, CAPTAL, FARSHM KOUING CAPTA, B           C           C           FARSHM KOUING CAPTA, FARSHM KOUING CAPTA, B           C           C           C           C           FARSHM KOUING CAPTA, B           C           C           C           C           C           C           C           C           C           C           C           C           C           C           C           C           C	LIDPUTES & SERVICES LIDPUTES & FORMATION LIDPUTES & FORMATION L	Lilles Lage Society of the second se	al. ADR/Y WORKERS         1060           bit Concept         1060           al. CONCENTS FEES         4001           al. CONCENTS FEES         4001           bit Concents ManTENARC CONTRACT         2001           bit A al. OF BLADINGS         2000           bit A al. OF BLADINGS         2008           bit Restard REPARS         2018           bit Concents ManTENARC CONTRACT         2011           bit Restard REPARS         2018           bit Concents ManTENARC CONTRACT         2016           bit Restard REPARS         2018           bit Concents Restards         2018<	1907/2019 1107/2019	437028         11954.2         PA           437031         11954.2         PA         PA           437034         1344.2         PA         PA           437035         1344.2         PA         PA           437035         144.2         PA         PA           437036         1460.0         RC         PA           437047         400.0         PA         PA           437056         400.0         PA         PA           437056 <t< td=""><td>Add         EVERTOY CONVECTION SERVICES LTD         1054897           Add         ELECTORAL EFFORM SERVICES         005802           Add         ECOLOMIC SERVICES         002802           Add         ECOLOMIS SERVICES         002802           Add         ECOLOMIS SERVICES         002802           Add         ECOLOMIS SERVICES         0024107           Add         ECOLOMIS SERVICES         0041402           Add         ECOLOMIS SERVICES         0041402           Add         ECOLOMIS SERVICES         0041402           Add         ECOLOMIS SERVICES         0014012           Add         ECONVECTION         844111           Add         ECONVECTION</td></t<>	Add         EVERTOY CONVECTION SERVICES LTD         1054897           Add         ELECTORAL EFFORM SERVICES         005802           Add         ECOLOMIC SERVICES         002802           Add         ECOLOMIS SERVICES         002802           Add         ECOLOMIS SERVICES         002802           Add         ECOLOMIS SERVICES         0024107           Add         ECOLOMIS SERVICES         0041402           Add         ECOLOMIS SERVICES         0041402           Add         ECOLOMIS SERVICES         0041402           Add         ECOLOMIS SERVICES         0014012           Add         ECONVECTION         844111           Add         ECONVECTION
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NOT SPECIFIE CAPTAL SOFILIES           B           FINACE AD RESOURCES           CHELTICAPIE           B           FINACE AD RESOURCES           CHELTICAPIE           B           FINACE AD RESOURCES           CHELTICAPIE           CHELTICAPIE           CHELTICAPIE           FINACE AD RESOURCES           CHELTICAPIE           FINACE AD RESOURCES           FINALISTICAPIE           CHELTICAPIE           FINALISTICAPIE	LINDINGS         4           LINDINGS         4 </td <td>Lilles Lagis Lagis Lagis Consultances Consultances Consultances Lagis Consultances Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Dearing J. 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NOT SPECIFIE CAPTAL SOFERES           B           CHERTELICARE           B           FINALES           CAPTAL. AND SPECIAL CAPTAL           CAPTAL. 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Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. OPER BERVICE ID         PD           Failum Boogi Court Ing/Instance And go Addiced and/Ing/AE         CHTA, PROGRAME. 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CONTRAL, ELPINCE TO THE FIGLIO CONTRAL AND	CAPTAL, HOT SECTED CAPTA, SORBES           TRANCE AN ERDORCES           TRANCE AND ERDORCES           CAPTAL, FARSE MORE CAPTA, SORBES           ETERCTECTES           ETERCTECTES           CAPTAL, FARSE MORE CAPTA, SORBES           CAPTAL, FARSE MORE CAPTA, SORBES           CAPTAL, FARSE MORE CAPTA, SORBES           CAPTAL, FARSE MORE CAPTA, CAPTA           CAPTAL, FARSE MORE CAPTA           CAPTAL, FARSE MORE CAPTA, CAPTA	LIPPUTES & SERVICES         4           LIPPUTES & SERVICES         4 <t< td=""><td>Ullisis Lagis mices Lagis mices Lagis mices Lagis mices Lagis mices Lagis Construction Materials Balding Construction Materials Works = Construction Materials Balding Construction Materials Works = Construction, Reput &amp; Materianeou Construction, Reput &amp; Materianeou Works = Construction, Reput &amp; Materianeou Works = Construction, Reput &amp; Materianeou Balding Construction Materials Balding Construction M</td><td>28         ADACY 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Planetin Boogi, Caucel Bightstatisch auf, gehalter Schauf, auf Michael Ander Steiner, Steiner Bernetin, Steiner, St	Curring, GL, DHING, BS, & HARRING, CP, D Curring, GL, DHING, SH, D HARRING, SH, D RECERTING, MARKEN, D HARRING, SH, D RECERTING, MARKING, SH, D RECERTING, MARKEN, D HARRING, SH, D RECERTING, MARKING, SH, SH, SH, SH, SH, SH, SH, SH, SH, SH	0         CAPTAL. HOT SPECIFIE CAPTAL SOLRABLES           0         EFFECTIONE           0         EFFECTIONE           0         CAPTAL. HOT SPECIFIE CAPTAL SOLRABLES           0         CAPTAL. HOT SPECIFIE CAPTAL SOLRABLES           0         CAPTAL. HOT SPECIFIE CAPTAL SOLRABLES           0         CAPTAL. HOT SPECIFIE CAPTAL           0         FREENDANICUMOL CAPTAL           0         FREENDANIC	LUPUTE 6.1 EFFC. 6.1 LUPUTE 6.1 EFFC. 6.1	Unites Lags	28         ADACY WORKERS         100           28         ADACY WORKERS         100           29         COULLAND FEES         401           20         COULLAND FEES         200           21         ALA OF BULLONG         200           24         ALA OF BULLONG         200           26         ALA OF BULLONG         200           26         ALA OF BULLONG         200           26         ALA OF BULLONG         201           26         COULLAND FEES         2018           26         COULLAND FEES         2018           26         COULLAND FEES         2018           26         COULLAND FEES         2018           27         COULLAND FEES         2018           28         COULLAND FEES         2018           29         COULLAND FEES         2018           20			Hall         EVERTY CONVERTING SETVICES INTO         1054897           Market Convertion SETVICES INTO         1054897           Market Convertion SETVICES INTO         005892           SetViceS INTO SETVICES INTO         005492           SetViceS INTO SETVICES INTO         004492           SetViceS INTO SETVICES INTO SETVICES INTO         004492           SetViceS INTO SETVI
Paramel Boogi, Caucel Big Statistics Anti-gou Additiona anti-gou A	Curring, GL, DHING, BS, & HANRING, CP, D CURRING, LERINGER TO THE FILLUE OF CONTINUE, LERINGER TO THE FILLUE OF RECERSITION AND GPORT RECERSITION GPOR	CAPTAL HOT SPICIPE CAPTA, SCHERE S CAPTAL, HOT SPICIPE CAPTA, SCHERE S CAPTAL, HOT SPICIPE CAPTA, SCHERE S FINALE AND RESOLUCES CAPTAL, HOT SPICIPE CAPTA, SCHERE S FINALE AND SPICIPE CAPTA, SCHERE S FINALE AND SPICIPE CAPTA, SCHERE S FINALE CAPTAL, FARMAN ACUMA, CAPTA, CAPTAL, FARMAN ACUMA, CAPTA, FARENAN ACUMA FRANCISCO, CAPTA, FOR SPICE CAPTA, CAPTAL, HOT SPICE CAPTA, SCHERE FARENAN ACUMA CAPTAL, HOT SPICE CAPTA, SCHERE CAPTAL, HOT SPICE CAPTA, SCHERE FARENAN ACUMA FARENAN AC	LUPUTE 6.5 EVENUES 6.4 LUPUTE 6.5 EVENUES 7.4 PREMISE BELATED DYNAMITHE 2 PREMISE BELATED DYNAMI	Unites Lags	28         ADACY WORKERS         100           29         ADACY WORKERS         100           20         CONLINATIFIES         401           20         CONLINATIFIES         401           20         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         200           24         AL OF BLUDNES         200           24         AL OF BLUDNES         200           24         AL OF BLUDNES         201           26         CONLINATIFIES         201           27         CONLINATIFIES         201           28         C		11936.2         8           07020         17.2         6           07021         17.2         6           07022         17.2         6           07023         17.2         6           07024         17.2         6           07025         17.2         6           07027         17.6         6           07028         17.0         6           07029         16.0         6           07027         17.6         8           07028         17.0         7           07029         16.0         6           07029         17.6         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8           07029         17.0         8	Hall         ENERGY CONSERVICES LTD         1054897           HELECTORAL REFORM SERVICES         005892           HELECTORAL REFORM SERVICES         005492           HELECTORAL REFORM SERVICES         0054192           HELECTORAL REFORM SERVICES         0054192           HELECTORAL REFORM SERVICES         00749512           HELECTORAL REFORM SERVICES         00749512           HELECTORAL REFORM SERVICES         00749512           HELECTORAL REFORM SERVICES         00749512           HELECTORAL TO         964411           HELECTORAL FORM SERVICES         0033649
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PROC. 88.8 A FUNDING CP 20 Curring, LEPINGES TO THE FILLUE OF CURRENT AND	CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, HOT SECTED CAPTA, SORBES           FINACE AN ESCALES           STANDER AND REDUCES           CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, HOT SECTED CAPTA, SORBES           STANDER AND REDUCES           CAPTAL, HOT SECTED CAPTA, SORBES           STANDER AND REDUCES           CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, FARMAN HOLING CAPTA, CAPTAL, FARMAN HOLING CAPTA,           CAPTAL, FARMAN HOLING CAPTAL           CAPTAL, FARMAN HOLING CAPTA,           CAPTAL, FARMAN HOLING CAPTAL           CAPTAL, FARMAN HOLING CAPTAL           CAPTAL, FINANCE AND ECOLORS           CAPTAL, FINANCE AND ECOLORS           CAPTAL, FINANCE AND ECOLORS           CAPTAL, FINANCE AND ECOLORS <t< td=""><td>LINDING S. MANUAL SECTION 2  LINDING S. MANUA</td><td><ul> <li>Links</li> &lt;</ul></td><td>28         ADR-YN KOREREN         100           29         ADR-YN KOREREN         100           20         CONELLYN FEES         401           20         CONELLYN FEES         200           21         AL OF BLLONG         200           20         CONELLYN FEES         201           20         CONELLYN FEES         201           20         CONELLYN FEES         201           20         CONERAL REPAIRS         201           20<td></td><td>11936.2         8           63732         17.22.6         C           63732         19.23.6         R           63732         19.23.6         R           63732         19.23.6         R           63734         19.23.6         R           63734         19.23.6         R           63734         19.33.6         R           63734         17.23.6         R</td><td>Ball         EVERTOY CONSERVICES         1054897           Ball         EVERTOY CONSERVICES         005892           Ball         EVERTORAL REFORM EDVICES         00541402           Ball         EVERTORAL REFORM EDVICES         00541402           Ball         Ball         0050000 EEVICES         0071011           Ball         BALLTONE REFUCES         00441402           Ball         BALLTONE REFUCES         00441402           Ball         BALLTONE REFUCES         00441402           Ball         BELETITION         BBB111           Ball         BELETITION         BBB111</td></td></t<>	LINDING S. MANUAL SECTION 2  LINDING S. MANUA	<ul> <li>Links</li> &lt;</ul>	28         ADR-YN KOREREN         100           29         ADR-YN KOREREN         100           20         CONELLYN FEES         401           20         CONELLYN FEES         200           21         AL OF BLLONG         200           20         CONELLYN FEES         201           20         CONELLYN FEES         201           20         CONELLYN FEES         201           20         CONERAL REPAIRS         201           20 <td></td> <td>11936.2         8           63732         17.22.6         C           63732         19.23.6         R           63732         19.23.6         R           63732         19.23.6         R           63734         19.23.6         R           63734         19.23.6         R           63734         19.33.6         R           63734         17.23.6         R</td> <td>Ball         EVERTOY CONSERVICES         1054897           Ball         EVERTOY CONSERVICES         005892           Ball         EVERTORAL REFORM EDVICES         00541402           Ball         EVERTORAL REFORM EDVICES         00541402           Ball         Ball         0050000 EEVICES         0071011           Ball         BALLTONE REFUCES         00441402           Ball         BALLTONE REFUCES         00441402           Ball         BALLTONE REFUCES         00441402           Ball         BELETITION         BBB111           Ball         BELETITION         BBB111</td>		11936.2         8           63732         17.22.6         C           63732         19.23.6         R           63732         19.23.6         R           63732         19.23.6         R           63734         19.23.6         R           63734         19.23.6         R           63734         19.33.6         R           63734         17.23.6         R	Ball         EVERTOY CONSERVICES         1054897           Ball         EVERTOY CONSERVICES         005892           Ball         EVERTORAL REFORM EDVICES         00541402           Ball         EVERTORAL REFORM EDVICES         00541402           Ball         Ball         0050000 EEVICES         0071011           Ball         BALLTONE REFUCES         00441402           Ball         BALLTONE REFUCES         00441402           Ball         BALLTONE REFUCES         00441402           Ball         BELETITION         BBB111
Planeth Boog, Court         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 2000         Big histolistic Late, gould Need and Hyper Late, PCC 20000         Big histolistic Late, gould Need an	Curring, GL, DHING, BS, & PARRING, CP, D Curring, GL, DHING, BS, & PARRING, CP, D Curring, GL, DHING, ST, DHI F, Paku, CH, O Curring, GL, DHING, ST, DHI F, Paku, CH, O Curring, GL, DHING, ST, DHI F, Paku, CH, O Curring, GL, DHING, SH, ANDRIGH, CH, DHING, SH, CH, DHING, CH, D	0         CAPTAL. HOT SPECIFIC CAPTAL SCHEME S           0         FREESWARCHONG           0         FREESWARCHONG           0         FREESWARCHONG           0         FREESWARCHONG           1         FREESWARCHONG <td>LUPUTES &amp; ENCLOSES OF ANTINE S LUPUTES &amp; ENCLOSES &amp; 4 LUPUTES &amp; ENCLOSES &amp; 4</td> <td><ul> <li>Links</li> &lt;</ul></td> <td>28         ADACY WORKERS         100           29         ADACY WORKERS         100           20         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         200           21         AL OF BLUDNES         200           21         AL OF BLUDNES         200           23         CARSAL ANDRESWACE CONTACT         201           24         CARSAL REPAIRS         201           25         CARSAL REPAIRS         201           26         CARSAL REPAIRS         201           27         CARSAL REPAIRS         201           2</td> <td></td> <td>11936.2         8           070702         17.2.0         C           070702         17.0.0         R           070704         17.0.0         R           070705         17.0.0         R           070706         17.0.0         R           070706         17.0.0         R           070707         17.0.0         R           070708         17.0.0         R           070709         17.0.0         R           070710         17.0.0         R</td> <td>Hall         EVERTY CONVERTION SETVICES LTD         1054897           HELECTORAL REFORM SETVICES         0025892           HELECTORAL REFORM SETVICES         0024892           HELECTORAL REFORM SETVICES         0024892           HIGH SETVICES         0024492           HIGH SETVICES         0024492           HIGH SETVICES         0024992           HIGH SETVICES         0023949           HIGH SETVICES         0023949           HIGH SETVICES         0023949           HIGH SERVICES         0023949           HIGH SERVICES</td>	LUPUTES & ENCLOSES OF ANTINE S LUPUTES & ENCLOSES & 4 LUPUTES & ENCLOSES & 4	<ul> <li>Links</li> &lt;</ul>	28         ADACY WORKERS         100           29         ADACY WORKERS         100           20         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         401           20         CONLINATIFIES         401           21         CONLINATIFIES         200           21         AL OF BLUDNES         200           21         AL OF BLUDNES         200           23         CARSAL ANDRESWACE CONTACT         201           24         CARSAL REPAIRS         201           25         CARSAL REPAIRS         201           26         CARSAL REPAIRS         201           27         CARSAL REPAIRS         201           2		11936.2         8           070702         17.2.0         C           070702         17.0.0         R           070704         17.0.0         R           070705         17.0.0         R           070706         17.0.0         R           070706         17.0.0         R           070707         17.0.0         R           070708         17.0.0         R           070709         17.0.0         R           070710         17.0.0         R	Hall         EVERTY CONVERTION SETVICES LTD         1054897           HELECTORAL REFORM SETVICES         0025892           HELECTORAL REFORM SETVICES         0024892           HELECTORAL REFORM SETVICES         0024892           HIGH SETVICES         0024492           HIGH SETVICES         0024492           HIGH SETVICES         0024992           HIGH SETVICES         0023949           HIGH SETVICES         0023949           HIGH SETVICES         0023949           HIGH SERVICES
Planetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch and geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch auf geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch auf geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch auf geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franetin Boogi, Caucel Bighistatisch auf geväcklose auförsjörk         CHTA, PROCEMARE - DTRE BERVES P         PP           Franeti	Currica, B.D. PRO: 88.8 A PRIMING CP. Control, ELENCER, D.D. PRO: 88.4 A PRIMING CP. CONTROL ELENCER CONTROL AND ADDRESS OF A PRILLION OF CONTROL AND ADDRESS OF A PRIVALE OF CONTROL AND ADDRESS OF A PRIVATE OF CONTROL AND ADDRESS OF A PRIVATE OF CONTROL AND ADDRESS OF A PRIVATE OF CONTROL ADDRESS OF A PRIVATE OF	CAPTAL, HOT SECTED CAPTA, SORBES           CAPTAL, HOT SECTED CAPTA, SORBES           FINAL CAP DE CONCES           CAPTAL, HOT SECTED CAPTA, SORBES           FINAL CAP DE CONCES           CAPTAL, FARSH MICHING CAPTA, CONCES           CAPTAL, FARSH MICHING CAPTA, CAPTA, FARSH MICHING C	LINDING S.	<ul> <li>Hills</li> <li>Lapi Borkes</li> <li>Lapi Borkes</li> <li>Lapi Borkes</li> <li>Containers</li> <li>Containers</li> <li>Containers</li> <li>Containers</li> <li>Containers</li> <li>Containers</li> <li>Containers</li> <li>Antio Containers</li> <li>Marke Contraction Matsink</li> <li>Barke Contraction Matsink</li> <li>Barke Contraction Matsink</li> <li>Barke Contraction Matsink</li> <li>Barke Contraction Matsink</li> <li>Containers</li> <li>Barke Contraction Matsink</li> <li>Wess Contraction Matsink</li> <li>Wess Contraction Matsink</li> <li>Barke Contraction Matsink</li></ul>	28         ADACHY MORERS         106           29         ADACHY MORERS         106           20         CONLINETFEES         401           20         CONLINETFEES         200           21         AL OF BLUCKING         200           20         CONLINETFEES         200           20         CONLINETFEES         200           20         CONLINETFEES         200           21         AL OF BLUCKING         201           20         CONLINETFEES			Hall         EVERTY CONVERTING SETVICES INTO         1054897           Market Convertion Setvices Into         1054897           Market Convertion Setvices Into         005892           Setvices Into         004492           Setvices Into         004494           Setvices Into
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Faraham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE CULTURAL AND RELATED SERVICES BV09 Faraham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BV03B WASTE COLLECTION BV03G	STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Human Resources Vehicle Management	26 R&M OF TREE PRESERVATION 2063 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	11/01/2019 18/01/2019	637252 4207.86 Revenue 637256 1046.37 Revenue	GLENDALE COUNTRYSIDE LTD 2121098 ADAMS MOREY LTD 00506189	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV078 GENERAL ADMINISTRATION EXPENSE 5021 RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULI 1	Human Resources Financial Services Works - Construction, Repair & Maimenance	26 AGENCY WORKERS 1050	18/01/2019	637257 2497.00 Revenue	EDEN BROWN SYNERGY         3643845           EDEN BROWN SYNERGY         3643845           ALLPAY LIMITED         02933191           JPC PROPERTY SERVICES LTD         4704385	
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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 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	11/01/2019 11/01/2019	637261 5355.70 Capital 637265 1724.50 Capital	JPC PROPERTY SERVICES LTD 4704385 LIFTABILITY LIMITED 03782380	
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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	11/01/2019	637267 2011.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11         ICE PROVISIONS         4108           11         ICE PROVISIONS         4108           11         ICE PROVISIONS         4108           11         ICE PROVISIONS         4108	11/01/2019 11/01/2019 11/01/2019	637276 583.20 Revenue 637277 745.20 Revenue 637278 745.20 Revenue	CONSORT FROZEN FOODS LTD 02079678 CONSORT FROZEN FOODS LTD 02079678 CONSORT FROZEN FOODS LTD 02079678	
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 Catering Catering	11 ICE PROVISIONS 4108	11/01/2019	637277 745.20 Revenue	CONSORT FROZEN FOODS LTD 02079678	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE_COLFORM_AND RELATED SERVICES	CULTURE AND HERITIAGE BV09A CULTURE AND HERITIAGE BV09A CULTURE AND HERITIAGE BV09A CULTURE AND HERITIAGE BV09A G.F. EXPENDITURE ON SERVICES RV10 continues of control of the services and the se	STREETSCENE		Human Resources	26 TRAINING FOR EMPLOYEES 4612	18/01/2019	637282 1140.00 Revenue	NEWLANDS TRAINING LTD 04509664	
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		FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	11/01/2019	637283 864.95 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	11/01/2019 11/01/2019	637293 413.69 Revenue 637293 226.30 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428	
	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/01/2019	637293 28.87 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	
Perham Boung Council Inglimitation data gui Addecea antonin 24E ETARCINE A MESTRATTI BEENE Franken Boung Council Inglimitation data gui Addecea antonin 24E ETARCINE A MESTRATTI BEENE Franken Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN DEGULATORY IEEE Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT BOOK Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT BOOK Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation data gui Addecea antonin 24E ENDERMENT HEN RECOUNT Perham Boung Council Inglimitation dat	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39         R & M OF BUILDINGS         2000	11/01/2019 11/01/2019	637293 1019.29 Revenue 637293 88.27 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428	
Fareham Borough Council http://statistics.data.gov.dk/dk/ccal-authom/jr24UE HOUSING REVENUE ACCOUNT BV05	ENVIRONMENTAL REALTY BUDG RESPONSIVE & VOID MINTENANCE 5901 RESPONSIVE & VOID MINTENANCE 5901 NOW VORK GROUP HOLDING ACCOUN RV18 NOW VORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39         R & M OF BUILDINGS         2000           39         GENERAL REPAIRS         2018           39         R & M OF BUILDINGS         2000           39         R & M OF BUILDINGS         2000           39         R & M OF BUILDINGS         2000           30         R & M OF BUILDINGS         2000	44/04/0040	637293 4570.78 Revenue	BOG ELECTRICAL SERVICES LIMITED         5097428           BUZZ PEOPLE RECRUITMENT LTD         0790887	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAULHOUSING FAREHAULHOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Vorka - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39         GENERAL REPAIRS         2018           39         R & M OF BULLDINGS         2000           39         R & M OF BULLDINGS         2000           39         R & M OF BULLDINGS         2000	11/01/2019 11/01/2019 11/01/2019	637293 4570.78 Revenue 637293 96.70 Revenue 637293 201.47 Revenue 637293 851.90 Revenue	BCG ELECTRICAL SERVICES LIMITED         5097428	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	11/01/2019	637293 201.47 Revenue 627293 851.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS RV				Human Resources		11/01/2019	637294 740.38 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	
Fareham Borough Council http://statistics.data.gov.uk/id/bcsi-au/hor/lty/24LE_OTHER_REVENUE_ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/id/cai-au/hor/lty/24LE_CULTURAL_AND RELATED SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/cai-au/hor/lty/24LE_CULTURAL_AND RELATED SERVICES_BV09	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	11/01/2019 11/01/2019	637296 134.55 Revenue 637296 2381.97 Revenue	JADE SECURITY SERVICES LTD 3549438 JADE SECURITY SERVICES LTD 3549438	
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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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Unclassified Financial Services	LAND/BUILDINGS ACQUISITIONS 2601	18/01/2019	637649 400.00 Revenue 637649 400.00 Revenue	HM REVENUE AND CUSTOMS ONLY	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL_FUND HOUSINGBV05 Earcham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_COTHER_REVENUE_ACCOUNTSBV	HOMELESSNESS BV05F NON WORK GROUP HOLDING ACCOUNTRY 18	FAREHAM HOUSING FINANCE AND RESOLICCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Einsteinin Semister	20 ICT SOFTWARE LICENCES 4555	25/01/2019	637649 1600.00 Revenue 637649 401.00 Revenue	CALL CREDIT LIMITED 3961870 CALL CREDIT LIMITED 3961870	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10 COMMUNAL LIGHTING 5026	PLANNIG AND REGULATION CAPITAL - FAREHAM HOUSING CAPITAL FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	LocalContral Government Unclassified	38         SUB-CONTRACTORS CHARGES         4432           LANDBUILDINGS ACQUISITIONS         2601           37         GAS         2130	18/01/2019	637653 1882.00 Revenue 637658 130000.00 Capital 637659 6035.83 Revenue	WINCHESTER CITY COUNCIL LAWCOMM SOLICITORS BRITISH GAS BUSINESS 03078711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2	Unclassified	98 SUB-CONTRACTORS CHARGES 4432 LANDBUILDINGS ACQUISITIONS 2801 37 GAS 2130	18/01/2019	637658 130000.00 Capital 637659 6035.83 Revenue	LAWCOMM SOLICITORS BRITISH GAS BUSINESS 03078711	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05	COMMUNAL LIGHTING 5026 HOMELESSNESS BV05F	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Unclassified	37 GAS 2130 GRANTS AND SUBSCRIPTIONS 4700	18/01/2019 18/01/2019	637659 6035.83 Revenue 637660 8750.00 Revenue	BRITISH GAS BUSINESS 03078711 CITIZENS ADVICE BUREAU	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	18/01/2019	637665 1585.12 Revenue	SOUTHERN WATER SERVICES PLC 02366670	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5 EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP 5170 98 PCC - EMPLOYEE COSTS 1044	18/01/2019 18/01/2019	637671 3200.00 Revenue 637671 5268.42 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authom/jr24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services		18/01/2019	637673 349.20 Revenue	CLEARWATER TECHNOLOGY LTD 03859610	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	18/01/2019	637673 52.37 Revenue 637673 104.75 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	18/01/2019	637673 104.75 Revenue	CLEARWATER TECHNOLOGY LTD 03859610	
Fainting Bologin Collicit http://stansics.caa.gov.ak/a/boca+aution/jr24DE_EVINCONVENT_AND_RECOLLATOR1_SERBV03 Fainting Bologin Council http://stansics.caa.gov.ak/a/boca+aution/in/24DE_EVINCONVENT_AND_RECOLLATOR1_SERBV03	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	18/01/2019	637673 174.58 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610	
Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI AND REALTED ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI RENENE ACCOUNT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI RENENE ACCOUNT Paralam Biologi, Cavar II Inginisatisis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI ENCOURT Paralam Biologi, Cavar II Inginisatis data giu addisota altority 24E EULTRI EN	NELREATION AND SHORT BUDIE ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MINITENANCE 5901 NOW WORK GROUP HOLIDINS ACCOUN RV18 NON WORK GROUP HOLIDINS ACCOUN RV18	FINANCE AND RESOURCES STREETSCHART HOUSING FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATE DEVENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	18         R & M OF BULLDINGS         2000	18/01/2019	637673 104.75 Revenue 637673 52.37 Revenue 637673 174.58 Revenue 637673 925.30 Revenue 637673 34.91 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610	
Faraham Borough Council http://statistics.data.gov.uk/dhiccal-authorhy/24UE_OTHER_REVENUE_ACCOUNTS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Local/Central Government	18 R & M OF BUILDINGS 2000 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	18/01/2019 18/01/2019	637673 34.91 Revenue 637674 4557469.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/bcai-author/thy/24UE_BALANCE SHEET_BS Fareham Borough Council http://statistics.data.gov.uk/id/acei-author/thy/24UE_BALANCE SHEET_BS Fareham Borough Council http://statistics.data.gov.uk/id/acei-author/thy/24UE_BALANCE SHEET_BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	UMAPSHIPE DOLICE DECEDT D150	18/01/2019	637675 627718.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_BALANCE SHEETBS	BAL. SHEET - COLLECTION FUND BS1 DEVELOPMENT CONTROL BV13B	BAL. SHEET - COLLECTION FUND PLANNING AND REGULATION	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Local/Central Government Human Resources	HAMPSHIRE FIRE/RESCUE PRECEPT P161 26. ICT SOFTWARE LICENCES 4530	18/01/2019	637676 266899.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY OFFICE ANGELS I TD 1985032	
Penham Bough Cascel Inginitations data gui addecea abrothy 24E BLACE SPECT BE Transmitter Cascel Inginitations data gui addecea abrothy 24E BLACE SPECT BE Penham Bough Cascel Inginitations data gui addecea abrothy 24E PLANENG EBINCES PH1 Penham Bough Cascel Inginitations data gui addecea abrothy 24E PLANENG EBINCES Ph1 Penham Bough Cascel Inginitations data gui addecea abrothy 24E PLANENG EBINCES Ph1 Penham Bough Cascel Inginitations data gui addecea abrothy 24E DATATR (PROCRAME - HOLEROIS EBINCE CP Penham Bough Cascel Inginitations data gui addecea abrothy 24E CASTEL PROCRAME - HOLEROIS EBINCE CP Penham Bough Cascel Inginitations data gui addecea abrothy 24E CASTEL PROCRAME - HOLEROIS EBINCE CP Penham Bough Cascel Inginitations data gui addecea abrothy 24E CASTEL PROCRAME - HOLEROIS EBINCE CP Penham Bough Cascel Inginitations data gui addecea abrothy 24E CASTEL PROCRAME - HOLEROIS EBINCE CP Penham Bough Cascel Inginitations data gui addecea abrothy 24E CASTEL PROCRAME - HOLEROIS EBINCE CP	DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources Consultancy LocalContral Government Facilities & Management Benices Works - Construction, Regark & Maintenance Works - Construction, Regark & Maintenance Works - Construction, Regark & Maintenance	15 CONSULTANTS FEES 4401	18/01/2019	637684 504.68 Revenue 637685 1500.00 Revenue 637686 6820.00 Revenue 637688 5331.75 Revenue	redacted personal data PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV138 PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Local/Central Government	98 TRAINING EXPENSES (P.E.Q.) 1901 19 SECURITY SERVICES 4409	18/01/2019	637686 6820.00 Revenue 637688 5331.75 Revenue	PORTSMOUTH CITY COUNCIL VENTURE SECURITY MANAGEMENT LTD 06000601	
Fareham Borough Council http://statistics.data.gov.uv/docal-authorhy/24UE_HIGHWAYS ROADS AND TRANSPORTBV12 Fareham Borough Council http://statistics.data.gov.uv/docal-authorhy/24UE_COPITAL_PROCRAMME_HOLISING_SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction Renair & Maintenance	19 SECURITY SERVICES 4409 39 VOID COSTS , NOT RECHARGEABLE 2011	18/01/2019	637688 5331.75 Revenue 637690 12657.20 Canital	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 - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE     2011     39 VOID COSTS - NOT RECHARGEABLE     2011     39 VOID COSTS - NOT RECHARGEABLE     2011	18/01/2019	637690 12657.20 Capital 637690 2455.70 Capital 637690 7837.36 Capital	JPC PROPERTY SERVICES LTD 4704385	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	18/01/2019 18/01/2019	637690 7837.36 Capital 637690 10615.20 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authonty/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING CAPITAL FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	18/01/2019	637690 10615.20 Capital 637690 23240.48 Revenue	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385	
Faraham 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	Building Construction Materials	10 GENERAL REPAIRS 2018	18/01/2019	637707 453.68 Revenue	3 PIN ELECTRICAL LTD 8016786	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Building Construction Materials	10 STANDBY ALLOWANCES 1087 10 STANDBY ALLOWANCES 1087	18/01/2019	637707 32.56 Revenue 637707 138.26 Revenue	3 PIN ELECTRICAL LTD 8016786 3 PIN ELECTRICAL LTD 8016786	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS		FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITULE 1	Building Construction Materials	10 STANDRY ALL CHANCES 1087	18/01/2019	637707 138.26 Revenue 637707 - 170.82 Revenue 637707 170.82 Revenue	3 PIN ELECTRICAL LTD 8016786	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1	Builting Contraution Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials Clearing & Jacobical	10 STANDBY ALLOWANCES 1087 10 GENERAL REPAIRS 2018	18/01/2019	637707 170.82 Revenue	3 PIN ELECTRICAL ID         8016786           DENNISON SERVICES LIMITED         90068187           DENDISON SERVICES LIMITED         90068187	
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Eutoing Construction Materials Cleaning & Janitorial	10 GENERAL REPAIRS 2018 13 GENERAL REPAIRS 2018	18/01/2019	637708 598.00 Revenue 637709 770.00 Revenue 637711 18983.10 Revenue	PURE SHORE LTD 8353234	
Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data gui addecea abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data abrothy24E DTHE BIYENE ECCOUNTS BY Pendeni Biologi Caccel Inglicitation data abrothy24E DTHE B	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018	18/01/2019	637709 598.00 Revenue 637709 770.00 Revenue 637711 18983.10 Revenue 637714 881.90 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 AGENCY WORKERS 1050 27 TELEPHONES 4510	18/01/2019 18/01/2019	637714 881.90 Revenue 637716 700.00 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 4SIGHT COMMUNICATIONS LTD 8160359	
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-au/hority/24UE_CENTRAL_SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/tocal-au/hority/24UE_CENTRAL_SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400	18/01/2019	637722 1295.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
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 - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Health & Safety	22 FIRE RISK ASSESSMT WRKS (GP) 2021 22 FIRE RISK ASSESSMT WRKS (GP) 2021	18/01/2019	637723 675.00 Capital	C S TODD & ASSOCIATES LTD 02189901 C S TODD & ASSOCIATES LTD 02189901	
Penham Bough Caccel Inglinitiation data gui addecea abrothy AEE CAMPE INFORMATE - HOLDING ESPECE CP Penham Bough Caccel Inglinitiation data gui addecea abrothy AEE CAMPE, INFORMATE - HOLDING ESPECE CP Penham Bough Caccel Inglinitiation data gui addecea abrothy AEE CAMPE, INFORMATE - HOLDING ESPECE CP Penham Bough Caccel Inglinitiation data gui addecea abrothy AEE CAMPE, INFORMATE - HOLDING ESPECE CP Penham Bough Caccel Inglinitiation data gui addecea abrothy AEE CAMPE, INFORMATE - HOLDING ESPECE CP Penham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea abrothy AEE COMPEN Fenham Bough Caccel Inglinitiation data gui addecea	DEMONITONI OF LA DIVIELLINGO COM	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL		Health Sately Health Sately Health Sately Health Sately Health Sately		18/01/2019	637725 675.00 Capital 637725 675.00 Capital 637726 675.00 Capital 637727 750.00 Capital	0.0.7000 4 4000014750 170 00100001	
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 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Health & Safety	22 FIRE RISK ASSESSMT WRKS (GP) 2021 22 FIRE RISK ASSESSMT WRKS (GP) 2021	18/01/2019	637726 675.00 Capital 637727 750.00 Capital 637728 2351.42 Revenue	C S TODD & ASSOCIATES LTD 02189901 C S TODD & ASSOCIATES LTD 02189901 C S TODD & ASSOCIATES LTD 02189901	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Earcham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CTHER_PEVENTE_ACCOUNTS	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Health & Safety Information Communication Technology	22 FIRE RISK ASSESSMT WRKS (GP) 2021 27 ICT SOFTWARE LICENCES 4530	18/01/2019 18/01/2019	637727 750.00 Capital 637728 2351.42 Revenue	C S TODD & ASSOCIATES LTD 02189901 TIMICOLTD 04841820	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES 4405	18/01/2019	637730 1592.77 Revenue	TIMICO LTD 04841830 RUCK CONSULTANCY LIMITED 9335936	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Consultancy	28 LEGAL FEES 4400 15 CONSULTANTS FEES 4401	18/01/2019 18/01/2019	637731 53625.00 Revenue 637732 1500.00 Revenue	39 ESSEX CHAMBERS LDA DESIGN CONSULTING LTD OC307725	
Farsham Borough Council http://statistics.data.cov.uk/d/scal-authority/24LE_CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	18/01/2019	637734 6000.00 Capital	AKSWARD LTD 5433208	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ti/24UE CENTRAL SERVICES BV07	NEW HOUSE BUILDING CP10 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - FAREHAM HOUSING CAPITAL FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401 27 FURNITURE & EQUIPT, PURCHASES 4000	18/01/2019 18/01/2019	637735 3212.50 Capital 637736 6435.00 Revenue	AKSWARD LTD 5433208 XPRESS SOFTWARE SOLUTIONS LTD 04152280	
Faraham Borough Council http://statistics.data.gov.uk/docal-author/ty/24UE_CENTRAL SERVICESBV07 Faraham Borough Council http://statistics.data.gov.uk/docal-author/ty/24UE_CENTRAL SERVICESBV07	CENTRAL SERVICES TO THE PUBLIC BV07B		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	18/01/2019	637736 6435.00 Revenue 637736 5000.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD 04152280 XPRESS SOFTWARE SOLUTIONS LTD 04152280	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BV07B G.F. EXPENDITURE ON SERVICES RV10 RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Information Communication Technology Vehicle Management Building Construction Materials	27 FURNINGE & CUDINE DIRECTOR STORES 4000 38 ROUTINE & ECUPTER PURCHASES 4000 10 MATERIALS (OPERATIONAL) 4007	18/01/2019	637736 5000.00 Revenue 637748 525.82 Revenue 637759 511.29 Revenue	XPRESS SOFTWARE SOLUTIONS LTD 04152280 SOLENT TRUCK PARTS LTD 3726877 BORDERLAND FENCING CENTRE LTD 3123722	
Penden Bough Caucel Inglimitation data gui addecea abrohy 24E EURINAL BENCEEDEN EN DE Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL BENCEEDEN EN DE Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER EXCOUNT INF Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER EXCOUNTS INF Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER EXCOUNTS INF Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER EXCOUNTS INF Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER EXCOUNTS INF Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER ENDER EURINE ENDER Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER ENDERLINE ENDER Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER ENDERLINE ENDERLINE ENDER Penden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER ENDERLINE ENDERLINE ENDERLINE Fenden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER INFERDITIONES Fenden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER INFERDITIONES Fenden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER INFERDITIONES Fenden Bough Coucel Inglimitation data gui addecea abrohy 24E EURINAL ENDER INFERDITIONES FENDEN ENDERLINE EURINES ENDERLINE ENDERLINE ENDERLINE EURINAL ENDERLINE ENDER	CENTRAL SERVICES TO THE PUBLIC BV07B G.F. EXPENDITURE ON SERVICES RV10 RESPONSIVE & VOID MINTENANCE S901 RESPONSIVE & VOID MINTENANCE S901	HIMANCE AND RESOURCES STREETSCENE FAREHAM HOUSING CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL COPITAL - FAREHAM HOUSING CAPITAL	SUPPLIES & SERVICES + SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDIUS 3 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISE RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 GENERAL REPAIRS 2018	18/01/2019 18/01/2019	637759 511.29 Revenue 637763 736.00 Capital	XPRESS SOFTWARE SOLUTIONS LTD         04152280           XPRESS SOFTWARE SOLUTIONS LTD         04152280           SOLENT TRUCK PARTS LTD         3728977           BORDERLAND FENCING CENTRE LTD         3123722           IDEAL WINDOW SOLUTIONS LIMITED         3823785           IDEAL WINDOW SOLUTIONS LIMITED         3823785	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITORE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials					
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE ENV/ROMMENT AND REGULATORY SER BV03	CULTURE AND HERITAGE BV09A		PREMISES RELATED EXPENDITURE 2		10 GENERAL REPAIRS 2018	18/01/2019	637764 1270.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785	
			PREMISES RELATED EXPENDITURE 2	Utilities	10 GENERAL REPAIRS 2018 37 ELECTRICITY 2120	18/01/2019 18/01/2019	637764 1270.00 Capital 637771 46.64 Revenue	EDF ENERGY 02366852	
Faintiant bologin council mporsamaces cause got avalated avalation in 240 E PORTONNERT AND REDUCTOR SERVICE Fanham Bonowh Council Intervisionistics data on wide/Mecalianthority/241E FIGH/WAYS ROADS AND TRANSPORT BV12	ENVIRONMENTAL HEALTH BV03C PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	10 GENERAL REPAIRS 2018 37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/01/2019 18/01/2019 18/01/2019	637764 1270.00 Capital 637771 46.64 Revenue 637771 203.01 Revenue	EDF ENERGY 0236852 EDF ENERGY 0236852	
	PARKING SERVICES BV12D	PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	10 GENERAL REPAIRS 2018 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	637771 76.40 Revenue 637771 542.34 Revenue	ILDEL WINDOW SOLDITONS LIWIED         3623785           EDF ENERGY         0236852	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D COMMUNAL LIGHTING 5028	PLANNING AND REGULATION FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Liffies Utilies Utilies Utilies	10         GENERAL REPAIRS         2018           37         ELECTRICITY         2120	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	637771 76.40 Revenue 637771 542.34 Revenue 637786 1023.08 Revenue	ILE-RC WINDOW BLCOTONS LINITED         3623788           EDF ENERGY         02366852	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D COMMUNAL LIGHTING 5028	PLANNING AND REGULATION FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Liffies Utilies Utilies Utilies	10         GENERAL REPAIRS         2018           37         ELECTRICITY         2120	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	637771 76.40 Revenue 637771 542.34 Revenue 637786 1023.08 Revenue	ILE-RC WINDOW BLCOTONS LINITED         3623788           EDF ENERGY         02366852	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D COMMUNAL LIGHTING 5028	PLANNING AND REGULATION FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Liffies Utilies Utilies Utilies	10         GENERAL REPAIRS         2018           37         ELECTRICITY         2120	18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	637771 76.40 Revenue 637771 542.34 Revenue 637786 1023.08 Revenue	ILE-RC WINDOW BLCOTONS LINITED         3623788           EDF ENERGY         02366852	
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Fainten Bourg, Cascel Registrations and ange validational anticipate.     Foreiranti Bourg, Cascel Registrational Registrational Anticipate PLOBING REVENUE ACCOUNT     Foreiranti Bourg, Cascel Registrational Registrational Anticipate     Foreiranti Bourg, Cascel Registrational Registrationa	PRRIVE SERVICES         BV120           COMMANAL LIGHTING         BV120           COMMANAL LIGHTING         BV120           PRRIVEL SERVICES         BV120           PRRIVEL SERVICES         BV120           RESPONSE & LONDON         BV120           GENERAL ADMINISTRATICE DELLARGE         SG1           RESPONSE & LONDON         BV120           GENERAL ADMINISTRATICE DELLARGE         SG1           RESPONSE & LONDON         BV120           CONTRACT SERVICES D.S.O.         BV14           RECIGNATION ADMINISTRATICE DELLA CONTRACTORIS         BV120           CONTRACT SERVICES D.S.O.         BV14           RECIGNATION ADMINISTRATICE DELLA CONTRACTORIS         BV140           CONTRACT SERVICES D.S.O.         BV14           RECIGNATION AD SPORT         BV040           RECIGNATION AD SPORT         BV040           CONTRACT SERVICES D.S.O.         BV140           RECIGNATION AD SPORT         BV040           CONTRACT SERVICES D.S.O.         BV140           RECIGNATION AD SPORT         BV040           CONTRACT SERVICES D.S.O.         BV140           CONTRACTORIS LINALGENCEMENT         BV140           CONTRACT SERVICES D.S.O.         BV140           CONTRACTORINALINALIZATION	PLANERS AD REGULTION PLANERS AD REGULTION PLANERS AD REGULTION PLANERS AD REGULTION PLANERS AD REGULTION ADDRESS AD REGULTION ADDRESS AD REGULTION PLANERS AD REGULTION TRANSPACE AD REGULTION THEREFORE	PREMIES BELIETED DEPENDINE 2 PREMIES BELIED DEPENDINE 2 BURFIES & BENKES 4 SUPPLES & BENKES 4	Lukas Lukas Lukas Lukas Lukas Seristas A Anagement fanciosa Facilisa A Anagement fanciosa Seristas A Anagement fanciosa Seristas A Anagement fanciosa Webs - Constitucios, Regel & Mantenacio Webs - Constitucios, Regel & Mantenacio Hestocharia Hestocharia Facilita e Management fanciosa Handin facilita del Terrotogi Lacolar Cartal Genement fanciosa	10         0100000000000000000000000000000000000	1807/2019 1807/200 1807/200 1807/200 180	2077         12.5.4         Revenue           2077         12.5.4         Revenue           2077         12.5.0         Revenue           2077         12.5.0         Revenue           2077         12.5.0         Revenue           2078         12.5.0         Revenue           2078         5.1.0.0         Revenue           20710         School Capial         Revenue           20719         7.5.0         Revenue           20719         12.5.0         Revenue           20719         12.5.0         Revenue           20719         12.5.0         Revenue           20710         12.7.0         Revenue           20711         12.7.0         Revenue           20712         12	LCP FINANCY         CLUIDE GUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCP FINANCY         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCP FINANCY         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCP FINANCY         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCP FINANCY         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCP FINANCY         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)         CLUIDE CUINE (CLUIDE CUINE)           LCE CUINE (CLUIDE CUINE (CLUIDE CUINE) </td <td></td>	
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Partein Boxing, Courci Mighantesch, and ange Ad-Morea androng/24E         MORIN SEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         MORIN SEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         MORIN SEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         MORIN SEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         MORIN SEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         MORIN SEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         CMTLH, MORING NEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         CMTLH, MORING NEYNAR ZCOURT         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         CUTLRIA, AD REXCOURT SEYNER         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         CUTLRIA, AD REXCOURT SEYNER         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         CUTLRIA, AD REXCOURT SEYNER         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E         CUTLRIA, AD REXCOURT SEYNER         FIDE           Partein Boxing, Courci Mighantesch, ange Au-Adorda androng/24E	PARION SERVICES         BV120           COMMANUL LIGHTING         BV120           COMMANUL LIGHTING         BV120           PARION SERVICES         BV120           PARION SERVICES         BV120           RESPONSE VICTOR SULLINGS         BV120           RESPONSE VICTOR SULLINGS         BV120           RESPONSE VICTOR SULLINGS         BV120           RESPONSE VICTOR MANTENANCE         BV120           RESPONSE VICTOR MANTENANCE         BV120           RESPONSE VICTOR MANTENANCE         BV120           RESPONSE VICTOR MANTENANCE         BV120           RECREATION MONTENANCE         BV120           RECREATION MONTENANCE         BV120           RECREATION MONTENANCE         BV120           RESPONSE VICTOR MANTENANCE         BV120           RESPONSE VICTOR MANTENANCE         BV120           RESCREATION MONTENANCE         BV120           RESCREATION MONTENANCE         BV120           RESCREATION MANDENANCE         BV020           VARTE COLLECTION         BV020           VARTE COLLECTION         BV020           VARTE COLLECTION         BV020           VARTE COLLECTION         BV020	PLANER AD REGULTION PLANER AD REGULTION PRESENT CONTROL AND REGULTION PLANER AD REGULT	PREMIES RELATED DAPAGNINE 2 PREMIES RELATED RAPAGNINE 2 PREMIES RELATED RAPAGNINE 2 PREMIES RELATED RAPAGNINE 2 PR	Likes Likes Likes Likes Likes Southers Partiels 4 Management Services Facilities 4 Management Services Constantion White - Constantion, Regist & Mananeous White - Constantion, Regist & Mananeous Head - Mananeous White - Constantion, Regist & Mananeous Head - Mananeous Like - M	10         0.0544, REPUIS         2018           20         2018         2018           27         LECTIONTY         2020           27         LECTIONTY         2020           27         LECTIONTY         2020           28         LECTIONTY         2020           29         ALM OF BULDADIS         2000           20         DERSK, REPARS         2018           20         GERSK, REPARS         2016           20         GERSK, REPARS         2018           20         GERSK, REPARS         2018           21         GERSK, REPARS         2018           22         GERSK, REPARS         2018           23         GERSK, REPARS         2018           24         MAIO (THE FRESERVATION         2032           27 <td>1 861/2019 1 801/2019 1 801/2019 2 801/</td> <td>82777         12.5.4         Restruct           62776         12.5.4         Restruct           62776         12.5.0         Restruct           62781         6.10.0         Restruct           62781         10.00         Restruct           62781         10.00         Restruct           62782         10.00         Restruct           62784         10.00         Restruct           62784</td> <td>LCP FERROR         20.0166 SIMPL         20.0166 SIMPL           LCP FERROR         20.0167 SIMPL         20.0167 SIMPL           LCP FERROR         20.0167 SIMPL         20.0168 SIMPL           LCP FERROR         20.0167 SIMPL         20.0168 SIMPL           LCP FERROR         20.0168 SIMPL         20</td> <td></td>	1 861/2019 1 801/2019 1 801/2019 2 801/	82777         12.5.4         Restruct           62776         12.5.4         Restruct           62776         12.5.0         Restruct           62781         6.10.0         Restruct           62781         10.00         Restruct           62781         10.00         Restruct           62782         10.00         Restruct           62784	LCP FERROR         20.0166 SIMPL         20.0166 SIMPL           LCP FERROR         20.0167 SIMPL         20.0167 SIMPL           LCP FERROR         20.0167 SIMPL         20.0168 SIMPL           LCP FERROR         20.0167 SIMPL         20.0168 SIMPL           LCP FERROR         20.0168 SIMPL         20	
Partein Boog, Casci M, Spinstein, Cata, Jou Advance and Party 2014         PCDRIN EVENUE ACCOUNT         PROVIDE STATUS ACCOU	PRIOD         ENV2D           COMMANL LEVICES         ENV2D           COMMANL LEVICES         ENV2D           PRIOD SERVICES         ENV2D           PRIOD SERVICES         ENV2D           RESPONDER COMMENDELLINES         ENV2D           GENERAL ADMINISTRATIC DELLINES         EX12           CONTRACT SERVICES 0.3.0         EV14           EXECUSION ADMINISTRATIC DELLINES         EXECUSION ADMINISTRATIC DELLINES           RESIDENCISTI CALONI ANTENNES         EXECUSION ADMINISTRATIC DELLINES           RESIDENCISTI CALONI ADMINISTRATIC DELLINES         EXECUSION ADMINISTRATIC DELLINES           RECERLINON AD SPORT         EXECUSION AD SPORT         EXECUSION AD SPORT           RECERLINON AD SPORT         EXECUSION AD SPORT         EXECUSION AD SPORT         EXECUSION AD SPORT           RECERLINON AD SPORT         EXECUSION AD SPORT         <	PLANER AD REGUMENT PLANER AD REGUMENT PLANER AD REGULTON PLANER AD REGULTON PLANER AD REGULTON PLANER AD REGULTON PLANER AD REGULTON PLANER AD REGULTON PLANER AD REGULTON TREETCORE PLANER AD REGULTON THE PLANER PLANER AD REGULTON THE PLANE PLANER AD REGULTON THE PLANE THE PLANE THE PLANE AD REGULTON THE PLANE AD REGULTON	PREMIES RELATED DAPAGNINE 2 PR	Linkins Linkins Linkins Linkins Linkins Sharibita A Managaran floritosis Facilita A Managaran floritosis Facilita A Managaran floritosis Social Linkins Construction, Regul & Mantanona Webs - Construction, Regul & Mantanona Hericolautal Pacifical A Jongson mit enclose Hericolautal Local Carlot Gourners Local Carlot Gourners Herin Riscorea	0         CEREAL REPORT         2010           10         CEREAL REPORT         2020           27         LECTIONOTY         2020           27         LECTIONOTY         2020           27         LECTIONOTY         2020           27         LECTIONOTY         2020           28         AN OF ELLIANCIA         2000           20         LECTIONOTY         2020           20         LECTIONOTY         2021           20         LECTIONOTY         2021           20         LECTIONOTY         2021           20         LECTIONOTY         2021 <td>1460.0219 1400.0219</td> <td>2077         12.5.8         Reviews           2077         12.5.8         Reviews           2078         12.5.8         Reviews           2078         30.6.0         Reviews           20710         75.0.0         Reviews           20712         40.00         Reviews           20725         40.00         Reviews           20726         19.70         Reviews           20725         40.00         Reviews           20726         19.70         Reviews           20727         19.70         Reviews           20728         19.70         Reviews           20729         70.00         Reviews           20729         70.00         Reviews           20720         70.00</td> <td>ECP FERROR         2014662           ECP FERROR         201462           ECP FERROR         201462           ECP FERROR         2017011           CALE REFERROR         2017011           ECP FERROR         201702           ECP FERROR<td></td></td>	1460.0219 1400.0219	2077         12.5.8         Reviews           2077         12.5.8         Reviews           2078         12.5.8         Reviews           2078         30.6.0         Reviews           20710         75.0.0         Reviews           20712         40.00         Reviews           20725         40.00         Reviews           20726         19.70         Reviews           20725         40.00         Reviews           20726         19.70         Reviews           20727         19.70         Reviews           20728         19.70         Reviews           20729         70.00         Reviews           20729         70.00         Reviews           20720         70.00	ECP FERROR         2014662           ECP FERROR         201462           ECP FERROR         201462           ECP FERROR         2017011           CALE REFERROR         2017011           ECP FERROR         201702           ECP FERROR <td></td>	
Partein Boog, Caster M, Spinstein, Eak go, Addeva androj, 24         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 24         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 24         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 24         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROVIDE           Parkein Boog, Caster M, Spinstein, Eak go, Addeva androj, 244         PORM EVEN.R ZCOURT         PROV	PARIOR SERVICES         91/20           COMMANUL LIGHTING         91/20           COMMANUL LIGHTING         91/20           PARIORI SERVICES         81/20           PARIORI SERVICES         81/20           PARIORI SERVICES         81/20           RESPONSE VICUNITIENANCE         90/10           RECREATION AND SPORT         80/10           RESPONSE VICUNITIENANCE         90/10           RECREATION AND SPORT         80/10           VINITE COLLICITON         80/10	PLANER AD REGULTION PLANER AD REGULTION PRESENT COUNCIL PLANER AD REGULTION PLANER AD REGULTION STREETICONE STREET	PREMIES RELATED DAPAGNINE 2 PR	Liense Liense Liense Liense Liense Liense Restlies 4. Management flavrices Fachtise 4. Management flavrices Constaturus Wither 6. Constantion, Regiet & Mananeous Wither 6. Constantion, Regiet & Mananeous Herboland Herboland LiszatZereit Gouernmert LiszatZereit Gouernmert LiszatZerei	0         0.0544, EEP/MS         201           0         0.0544, EEP/MS         201           0         0.0544, EEP/MS         200           0         0.0544, EEP/MS         201           0         0.	1400-02019 1400-0	2077         12.5.4         Restruct           20776         12.5.4         Restruct           20776         12.5.0         Restruct           20778         51.5.0         Restruct           20789         6.0.0         Restruct           20789         0.0.0         Restruct           20789         10.00         Restruct           20789         0.00         Restruct           20780         10.00         Restruct           20782         10.00         Restruct           20780	LCP FERROR         20.0166 SUBJ         20.0166 SUBJ           LCP FERROR         20.0167 SUBJ         20.0167 SUBJ           LCP FERROR         LMTED         20.0128 SUBJ           LCD FERROR         SUBJ         20.0128 SUBJ           LCD FERROR         SUBJ         20.0128 SUBJ           LCD FERROR         SUBJ         20.0128 SUBJ <td></td>	
Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	PRIVIDE SERVICES         BY120           COMMANUE LIVER         BY120           COMMANUE LIVER         BY120           PRIVIDE SERVICES         BY120           PRIVIDE SERVICES         BY120           DERION LIVER LIVER DI LIVER         BY120           DERION LIVER LIVER DI LIVER LIVER DI LIVER         BY120           DERION LIVER LIVER LIVER LIVER DI LIVER LIVER LIVER LIVER DI LIVER	PLANER AD REGUMENT PLANER AD REGUMENT PLANER AD REGULATION PLANER AD REGULATION PLANER AD REGULATION PLANER AD REGULATION PLANER AD REGULATION PLANER AD REGULATION PLANER AD REGULATION TRESHALLICUM PLANER AD REGULATION TRESHALLICUM PLANER AD REGULATION TRESHALLICUM PLANER AD REGULATION TRESHALLICUM PLANER AD REGULATION TRESHALLICUM TRESHALLI	PPEMME SELATED DAPAGNIRE 2 PPEMME SELATED DAPAGNICES	Lukas Lukas Lukas Lukas Lukas Sector Sector Se	0         CEREAL REPORT         201           10         CEREAL REPORT         202           27         LECTIONT         203           28         AN OF ELLIANCIA         200           20         LECTIONT         203           27         LECTIONT         203           28         AN OF ELLIANCIA         200           20         LECTIONT         203           20         CEREAL REPORT         2018           20         CEREAL REPORT         203	1460.0019 1460.0019	2077         12.5.8         Reviews           2077         12.5.8         Reviews           2078         12.5.8         Reviews           2078         30.6.0         Reviews           20710         75.0.0         Reviews           20712         40.00         Reviews           20712         40.00         Reviews           20712         40.00         Reviews           20712         11.5.00         Reviews           20712         40.00         Reviews           20712         40.00         Reviews           20712         11.57.00         Reviews           20712         12.57.00         Reviews           20712	EXPERIMENT         2014662           EXPERTING         2014662           EXPENSION         201462           EXPENSION         201462           EXPENSION         201462           EXPENSION         201462           EXPENSION         201462           EXPENSION         201420           EXPENSION         201420           EXPENSION         201420           EXPENSION         201420           EXPENSION         201420           EXPENSION         201420           EXPENSION         2014420           EXPENSION         2014442           EXPENSION         2014442           EXPENSION         2014442           EXPENSION         2014442           EXPENSION         2014442           EXPENSION         2014442     <	
Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	PARADA SERVICES B120 COMMANL LICHTING ENTLOSE PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 COMPANL ALANANTRACTOLOGICA CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE SERVICES AL ACCOUNT FOR ACCOUNT FOR RESPONSITION COMMITTINANCE RESPONSITION COMMITTINANCE RECERPTION AND SPORT RECERPTION AND SPORT RECERPTI	PLANER AD REGULTION PLANER AD REGULTION PRESENT COURS PLANER AD REGULTION PLANER AD REGULTION PLANER AD REGULTION PRESENT COURS PRESENT COURS PRESENT COURS PRESENT COURS PLANER AD REGULTION PRESENT COURS PLANER AD REGULTION PRESENT COURS PLANER AD REGULTION PRESENT COURS PLANER AD REGULTION PTACKE AD REGULTION	PREMISE RELATED DAPERUMEP 2 PREMISER RELATED DAPERUMEP 2 PREMISER RELATED DAPERUMEP 2	Lukas Lukas Lukas Lukas Lukas Sector Sector Se	10         0.0544, REPMS         201           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           28         ALOT BLUENDED         200           20         ELECTIONT         201           20	18/02/02/03 19/02/03/03 19/02	2077         12.5         Revenue           2077         12.5         Revenue           2078         12.6         Revenue           2078         20.6         Revenue           2079         20.7         Revenue <td< td=""><td>LOP TRANSO         Schlade Samet         Schlade Samet           LOP TRANSO         Schlade Samet         Schlade Samet           EXP TRANSON         Schlade Samet</td><td></td></td<>	LOP TRANSO         Schlade Samet         Schlade Samet           LOP TRANSO         Schlade Samet         Schlade Samet           EXP TRANSON         Schlade Samet	
Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	PARADA SERVICES B120 COMMANL LICHTING ENTLOSE PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 COMPANL ALANANTRACTOLOGICA CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE SERVICES AL ACCOUNT FOR ACCOUNT FOR RESPONSITION COMMITTINANCE RESPONSITION COMMITTINANCE RECERPTION AND SPORT RECERPTION AND SPORT RECERPTI	PLANER AD REGULTION PLANER	PREMISE RELATED DAPERUMEP 2 PREMISER RELATED DAPERUMEP 2 PREMISER RELATED DAPERUMEP 2	Lukas Lukas Lukas Lukas Lukas Sector Sector Se	10         0.0544, REPMS         201           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           28         ALOT BLUENDED         200           20         ELECTIONT         201           20	1460.0019 1460.0019	2077         12.5.4         Restruct           20776         10.25.4         Restruct           20778         10.25.4         Restruct           20779         10.05.0         Restruct           20780         20.05.0         Restruct           20780         20.05.0         Restruct           20780         20.05.0         Restruct           20781         20.05.0         Restruct	LOP TRANSO         School of Schoo	
Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	PARADA SERVICES B120 COMMANL LICHTING ENTLOSE PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 COMPANL ALANANTRACTOLOGICA CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE SERVICES AL ACCOUNT FOR ACCOUNT FOR RESPONSITION COMMITTINANCE RESPONSITION COMMITTINANCE RECERPTION AND SPORT RECERPTION AND SPORT RECERPTI	PLANER AD REGULTION PLANER	PREMISE RELATED DAPERUMEP 2 PREMISER RELATED DAPERUMEP 2 PREMISER RELATED DAPERUMEP 2	Lukas Lukas Lukas Lukas Lukas Sector Sector Se	10         0.0544, REPMS         201           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           28         ALOT BLUENDED         200           20         ELECTIONT         201           20	18/02/02/03/03 19/02/03/03/03/03/03/03/03/03/03/03/03/03/03/	2077         12.5.4         Restruct           20776         10.25.4         Restruct           20778         10.25.4         Restruct           20779         10.05.0         Restruct           20780         20.05.0         Restruct           20780         20.05.0         Restruct           20780         20.05.0         Restruct           20781         20.05.0         Restruct	LCP FERON         2014662           LCP FERON         2014662           ECP FERON         201462           ECP FERON         201462 <t< td=""><td></td></t<>	
Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard III (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIII (instance, data go, Addorda antiro)         BODRIN ETENAR ACCOUNT         BODR           Frauent Boorg Coard IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	PARADA SERVICES B120 COMMANL LICHTING ENTLOSE PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 PARADA SERVICES ENTLOSE B120 COMPANL ALANANTRACTOLOGICA CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE CONTRACT SERVICES AL ACCOUNT FOR RESPONSITION COMMITTINANCE SERVICES AL ACCOUNT FOR ACCOUNT FOR RESPONSITION COMMITTINANCE RESPONSITION COMMITTINANCE RECERPTION AND SPORT RECERPTION AND SPORT RECERPTI	PLANER AD REGULTION PLANER	PREMISE RELATED DAPERUMER 2 PREMISER RELATED DAPERUMER 2 PREMISER RELATED DAPERUMER 2 PREMISER RELATED DAPERUMER 2 PREMISER RELATED PREMISER 2 PREMISER RELATED PREMISER 2 PREMISER RELATED PREMISER 2	Lukas Lukas Lukas Lukas Lukas Sector Sector Se	10         0.0544, REPMS         201           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           27         ELECTIONT         200           28         ALOT BLUENDED         200           20         ELECTIONT         201           20		2077         12.5.4         Restruct           20776         10.25.4         Restruct           20778         10.25.4         Restruct           20779         10.05.0         Restruct           20780         20.05.0         Restruct           20780         20.05.0         Restruct           20780         20.05.0         Restruct           20781         20.05.0         Restruct	LCP FERON         2014662           LCP FERON         2014662           ECP FERON         201462           ECP FERON         201462 <t< td=""><td></td></t<>	
Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and Addiced anHigh ALE         HORM STENAR ACCOUNT	PARION SERVICES         BV120           COMMAN LUMPING         BV120           COMMAN LUMPING         BV120           PARION SERVICES         BV120           PARION SERVICES         BV120           REFERENCES         BV120	PLANER AD REGULTION PLANER AD REGULTION	PREMIES RELATED DAPERUME 2 PREMIES RELATED DAPER	Linkins Linkins Linkins Linkins Linkins Linkins Parlielle A Management Bancicas Facilitas A Management Bancicas Constaturus Within - Constantion, Reguet A Mananeon Within - Constantion, Reguet A Mananeon Heat A Management Bancies - Realized A Management Bancies - Mananeon Linkatificatific Government - Linkatificatific Government - Linkatificatific Government - Linkatificatific Government - Linkatificatific Government - Mananeon - Mananeon	0         0.0549.0579.051         2010           0         0.0549.0599.051         2010           0         0.0549.0599.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010      <	18/02/02/03 19/02/03/03 20/02/03 20/02/03 2	2077         12.5.4         Restruct           20776         12.5.4         Restruct           20776         12.5.0         Restruct           20780         Restruct         Restruct           20781         15.00         Restruct           20781         15.00         Restruct           20782         15.00         Restruct           20783         15.00         Restruct           20784         12.50         Restruct           20785         25.00         Restruct           20786         25.00         Restruct           20786         25.00         Restruct           20787	LCP FERROR         2013682           LCP FERROR         201372380           LCP FERROR         20172380           LCP FERROR         2017238           LCP FERROR         2017238           LCP FERROR         2017238           LCP FERROR         2017238           LCP FERROR         201723	
Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and you Addiced and High ALE         HORM STENAR ACCOUNT         FIGS           Fearer Boxy, Coxit High Statistics, and Addiced anHigh ALE         HORM STENAR ACCOUNT	PRIORD SERVICES         91/20           COMMAN LOTTING         91/20           COMMAN LOTTING         91/20           PRIORD SERVICES         91/20           PRIORD SERVICES         91/20           RESPONSE & LOTTING         91/20           GENERAL ADMINISTRATICUE MERICES         92/20           GENERAL ADMINISTRATICUE M	PLANER AD REGULTON PLANER AD REG	PREMIES RELATED DAPERITINE 2 PREMIES RELATED DAPERITINE 2 PREMIE	Lukes Lukes Lukes Lukes Lukes Lukes Lukes Lukes Annotet Facilities A Annogener floritosis Facilities A Annogener floritosis Facilities A Annogener floritosis Annotet Mitola - Continuction, Regut & Mantenacos Witola - Continuction, Regut & Mantenacos Hestolatari Hestolatari Continuenti de Mantenacio Hestolatari Lucal Cardiard Government Lucal Cardiard Government Lucal Cardiard Government Lucal Cardiard Government Lucal Cardiard Government Hanting Continuction Mantelata Batting Contraction Mantelata Practical Resources Resisted Resources Resist	0         0.05544, EEP/HS         201           0         2.0524, EECHIOTY         2.00           2         FLECTIONTY         2.00           3         GLECHINGTIONE         4.00           3         GLECHINGTIONE         4.00           3         GLECHINGTIONE         4.01           3         GLECHINGTIONE         4.01           3         GLECHINGTIONE         4.01           3         GLECHINGTIONE         4.02           3         GLECHINGTIONE         4.02           3         GLECHINGTIONE         4.02           3         GLECHINGTIONE         4.0		2077         12.5.4         Restruct           20776         12.5.4         Restruct           20776         12.5.0         Restruct           20780         Restruct         Restruct           20781         15.00         Restruct           20781         15.00         Restruct           20782         15.00         Restruct           20783         15.00         Restruct           20784         12.50         Restruct           20785         25.00         Restruct           20786         25.00         Restruct           20786         25.00         Restruct           20787	LOP TRANSO         20.0146 GATE           LOP TRANSO         20.0147 GATE           LOP TRANSO         20.0146 GATE           LOP TRANSO         20.0146 GATE           LOP TRANSO         20.0146 GATE           LOP TRANSO         20.0146 GATE           LOP TRANSON         20.0146 GATE           LOP TRANSON         20.0146 GATE           LOP TRANSON	
Parkent Boog, Caster M, Spinstein, Eak, park Advance and Marking Advance and Markin	PARION SERVICES         BV120           COMMAN LUMPING         BV120           COMMAN LUMPING         BV120           PARION SERVICES         BV120           PARION SERVICES         BV120           REFERENCES         BV120	PLANER AD REGULTION PLANER AD REGULTION	PREMIES RELATED DAPERUME 2 PREMIES RELATED DAPER	Linkins Linkins Linkins Linkins Linkins Linkins Parlielle A Management Bancicas Facilitas A Management Bancicas Constaturus Within - Constantion, Reguet A Mananeon Within - Constantion, Reguet A Mananeon Heat A Management Bancies - Realized A Management Bancies - Mananeon Linkatificatific Government - Linkatificatific Government - Linkatificatific Government - Linkatificatific Government - Linkatificatific Government - Mananeon - Mananeon	0         0.0549.0579.051         2010           0         0.0549.0599.051         2010           0         0.0549.0599.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2000           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010           0         0.0549.051         2010      <	18/02/02/03 19/02/03/03 20/02/03 20/02/03 2	2077         12.5.4         Restruct           20776         12.5.4         Restruct           20776         12.5.0         Restruct           20780         Restruct         Restruct           20781         15.00         Restruct           20781         15.00         Restruct           20782         15.00         Restruct           20783         15.00         Restruct           20784         12.50         Restruct           20785         25.00         Restruct           20786         25.00         Restruct           20786         25.00         Restruct           20787	LCP FUNCT         CLUBE CANCEL         CLUBE CANCEL           LCP FUNCT         CLUBECC         CLUBECC           EPF ENROY         CLUBECC         CLUBECC           EDF ENROY         CLUBECC         CLUBECC           EDF ENROY         CLUBECC         CLUBECC           EDF ELEVENCE         LIMETO         SOFCAS           EDE ELEVENCE         LIMETO         SOFCAS           ITTOFFILL THE ENROPSI         SOFCAS         SOFCAS           TOFFILL THE ENROPSIL         SOFCAS         SOFCAS           TOFFILL THE ENROPSIL         SOFCAS         SOFCAS           TOFFILL THE ENROPSIL         SOFCAS         <	

	3V09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4		10 FURNITURE & EQUIPT. MAINT.	4030		638166	1562.23 Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R1		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE			10 R & M OF BUILDINGS	2000		638167	3838.70 Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R1		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE			18 R&M OF GROUNDS	2060		638175	535.56 Revenue	R M S WASTE DISPOSAL	03958871
	3VB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE			39 R & M OF BUILDINGS	2000		638177	2633.60 Revenue	REDS BUILDERS LIMITED	4387646
	3V09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE			39 R&M OF GROUNDS	2060		638178	4200.00 Revenue	REDS BUILDERS LIMITED	4387646
	3VB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2		15 R & M OF BUILDINGS	2000		638179	2103.00 Revenue	WSP UK LTD	01383511
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS R1		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4		18 TIPPING / INCINERATOR FEES	4425		638180	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS R1		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4			4425		638181	701.44 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS R1		G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/01/2019	638185	1460.54 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS R1	RV VS	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Horticultural	24 TOOLS & EQUIPMENT	4002	25/01/2019	638197	692.50 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RI	RV VS	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 TOOLS & EQUIPMENT	4002	25/01/2019	638197	692.50 Revenue	KINGSWORTHY GARDEN MACHINERY LTD	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER B/	3V03	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		638214	2812.40 Revenue	GREEN MACHINES SWEEPERS UK LTD	SC 520664
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES B/	3V09	RECREATION AND SPORT BV09B	STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 SUB-CONTRACTORS CHARGES	4432	25/01/2019	638222	500.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSR	ev.	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES	4	Scorts & Playeround Equipment & Maintenance	33 TOOLS & EQUIPMENT	4002	25/01/2019	638231	85.50 Revenue	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	08693251
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS_R1	2	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	SUPPLIES & SERVICES	4		33 TOOLS & EQUIPMENT	4002		638231	1913.04 Revenue		
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS_R1	2	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUE	1		26 AGENCY WORKERS	1959		638244	885.77 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			10 R & M OF BUILDINGS	2000		638253	4831.37 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
	3V09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	2		19 ADVERTISING	4910		638265	725.00 Revenue	SHOWCASE OUTDOOR LTD	08485582
	3V09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	7		11 CONTRACT CATERING	4110		638267	712.50 Revenue	WRIGHT CHOICE CATERING	08448051
	3V09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2		37 ELECTRICITY	2120		638284	3812.27 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.cov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS_R		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE			37 ELECTRICITY	2120		638284	9537.83 Revenue	EDF ENERGY	02366852
	3V09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITORE PREMISES RELATED EXPENDITURE				2120		638285	3921.19 Revenue	EDF ENERGY	02366852
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_CULTURAL AND MELATED SERVICES_B1 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_OTHER_REVENUE_ACCOUNTS		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE			37 ELECTRICITY 37 ELECTRICITY	2120		638285	3921.19 Revenue 8678.34 Revenue	EDF ENERGY EDF ENERGY	02366852
													02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETB1		BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND		BS190	Unclassified	SOLENT DISTURBANCE MIT PROJECT			638298	3297.00 Balance Sheet	HAMPSHIRE HOMES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R1		G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR		Unclassified	VEHICLE LICENCES	3023		638300	250.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R1	sv.	G.F. EXPENDITURE ON SERVICES RV10	STREETSCENE	TRANSPORT RELATED EXPENDITUR		Unclassified		3023		638300	250.00 Revenue	DVLA SWANSEA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETB1	35	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND		BS210			P140		638301	163954.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BI	35	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND		BS210			P140		638301	86457.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BI	35	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND		BS210			P140			418629.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BI		FMS BAL.SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.		C800	Unclassified		C802		638304	3864.00 Balance Sheet	ANCHOR LIFESTYLE DEVELOPMENT LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B/	3V03	ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Local/Central Government	TELEPHONES	4510	25/01/2019	638305	5000.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT B/	3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Health & Safety	22 GENERAL REPAIRS	2018	25/01/2019	638311	3245.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES B/	3V09	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	25/01/2019	638312	147.80 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT B/	3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 GENERAL REPAIRS	2018	25/01/2019	638312	3303.66 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R1	RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	25/01/2019	638313	1332.09 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R1	RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	25/01/2019	638313	1958.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R1	RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	25/01/2019	638313	-3290.09 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSR	2V	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	25/01/2019	638313	3290.09 Revenue	BEAVEN GROUNDWORKS	
	3706	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE			10 GENERAL REPAIRS	2018		638314	820.00 Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			10 R & M OF BUILDINGS	2000		638318	4729.39 Capital	SOUTH COAST WINDOW SOLUTIONS LTD	9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4			4530		638321	11624.68 Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS_R		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES			27 ICT DATA LINES	4535		638322	2236.97 Revenue	VODAFONE LIMITED	01471587
	3V09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE	2		24 R&M OF GROUNDS	2060		638436	60.00 Revenue	PREMIUM PLANTS LIMITED	08650049
	3V09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE			24 R&M OF GROUNDS	2060		638436	941.53 Revenue	PREMIUM PLANTS LIMITED	08650049
	3V09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES	5		19 EXTERNAL PRINTING	4310		638449	1770.00 Revenue		RI 04613978
	3V09 3V06	GENERAL ADMINISTRATION EXPENSE 5021	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	1			4310		638449 638453	2229.66 Revenue	NORTHERN HOUSING CONSORTIUM LTD	04361009
	3V06 3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	1		10 GENERAL REPAIRS	2018		638453 638499	980.00 Revenue	HARFORD SPECIALISED SERVICES LTD	04361009 02338660
	3V06 3V06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE				2018		638499	1238.40 Revenue	IGS FENCING LTD	6438562
													6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			39 R&M OF FOOTPATHSROADS & SEATG			638501	2433.36 Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			39 R&M OF FOOTPATHSROADS & SEATG			638501	8240.64 Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			39 R&M OF FOOTPATHSROADS & SEATG			638501	-10674.00 Capital	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - FAREHAM HOUSING CAPITAL	PREMISES RELATED EXPENDITURE			39 R&M OF FOOTPATHSROADS & SEATG			638501	10674.00 Capital	BEAVEN GROUNDWORKS	
	3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE			39 VOID COSTS - NOT RECHARGEABLE			638512	608.88 Revenue	BEAVEN GROUNDWORKS	
	3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE			39 VOID COSTS - NOT RECHARGEABLE			638512	681.12 Revenue	BEAVEN GROUNDWORKS	
	3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE			39 VOID COSTS - NOT RECHARGEABLE			638512	-1290.00 Revenue	BEAVEN GROUNDWORKS	
	3V06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2			2011		638512	1290.00 Revenue	BEAVEN GROUNDWORKS	
	3V09	RECREATION AND SPORT BV09B	STREETSCENE	SUPPLIES & SERVICES	4		19 GRAPHIC DESIGN SERVICE	4445		638522	650.00 Revenue	BUTTERCROSS CREATIVE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BI	3V03	STREET CLEANSING BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/01/2019	638534	523.35 Revenue	TRUCK AND TRAILER SPECIALISTS LTD	2367565