me Body	Service Label	Service Cod	de Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOF Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP	Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Tran 06/07/2017	saction Number	Amount Capital and Revenue	Supplier Name	Supplier ID
me Body Borough Council http://istatistics.data.gov.uk/id/boal-author/hy/24U	E CAPITAL PROGRAMME - OTHER SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	CP CP	Service Division DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES	CP23 CP23	Organisational Unit CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	Expenditure Code - SerCOI Expenditure Category - ProClass 4 Facilities & Management Services 5 Facilities & Management Services	19 FURNITUI 19 FURNITUI	RE & EQUIPT. PURCHASES RE & EQUIPT. PURCHASES	4000 4000	06/07/2017 06/07/2017	586642 587446	Amount Capital and Revenue 2698.00 Capital 2698.00 Capital 2698.00 Capital 2698.00 Capital 2698.00 Capital	Supplier Name VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700 02310700
Borough Council http://statistics.data.gov.uk/id/local-authority/24U Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	CP CP	DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES	CP23 CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES	4 Facilities & Management Services 4 Facilities & Management Services	19 FURNITUI 19 FURNITUI	RE & EQUIPT. PURCHASES	4000 4000	06/07/2017 06/07/2017	587446 587515 588735 588744	2698.00 Capital 2698.00 Capital	VISION TECHNIQUES (UK) LTD	02310700 02310700 02310700 02310700
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Borough Council http://statistics.data.gov.uk/id/local-authority/24U Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT	CP BV12	PARKING SERVICES	BV12D	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services 4 Street & Traffic Management	35 FURNITUI	RE & EQUIPT. PURCHASES RE & EQUIPT. MAINT.	4000 4030	06/07/2017 06/07/2017	588745 588746 588757	2698.00 Capital 451.42 Revenue	VISION TECHNIQUES (UK) LTD DESIGNA UK LTD	02310700 03464488
Borough Council http://statistics.data.gov.uk/id/local-authority/24U Borough Council http://statistics.data.gov.uk/id/local-authority/24U Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES	BV12D BV12D BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Street & Traffic Management 4 Street & Traffic Management 4 Street & Traffic Management	35 FURNITUI	RE & EQUIPT, MAINT, RE & EQUIPT, MAINT, MCHINE - MAINTENANCE	4030 4030 4037	06/07/2017 06/07/2017 06/07/2017	588757 588757 588761 589295	143.00 Revenue 115.00 Revenue 749.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD BEMROSEBOOTH	03464488 03464488 03978232
		BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		39 R&M OF	BUILDINGS	2000	01/07/2017	589295	70.00 December	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	039/8232
Borough Courcil Into/Instantisca data-gov uk/doca-aumoniny/44 Borough uk/doca-aumoniny/44 B	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09		BV09B BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF 39 R & M OF 39 GENERAL 39 GENERAL 39 GENERAL 39 GENERAL	BUILDINGS	2000	01/07/2017	589295 589295 589295 589295 589295 589295 589295	48.40 Revenue 1412.25 Revenue 519.30 Revenue 19845.15 Revenue 26309.97 Revenue	BEAVEN GROUNDWORKS	
Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U Borough Council http://statistics.data.gov.uk/id/ocal-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	RECREATION AND SPORT ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL 39 GENERAL	L REPAIRS	2018	01/07/2017	589295	19845.15 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
iorough Council http://statistics.data.gov.uk/id/local-authority/24U lorough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT  E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL 39 GENERAL	L REPAIRS	2018 2018	01/07/2017	589295 589295	26309.97 Revenue 46155.12 Revenue 46155.12 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
		BV07A BV07A	DEMOCRATIC REP.& MANAGEMENT DEMOCRATIC REP.& MANAGEMENT	BV07AA BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	2 Works - Construction, Repair & Maintenance Information Communication Technology Information Communication Technology		RE & EQUIPT. PURCHASES RE & EQUIPT. PURCHASES	4000 4000	01/07/2017 06/07/2017 06/07/2017	589660	395.00 Revenue 699.00 Revenue	SNAP SURVEYS LTD SNAP SURVEYS LTD	01672722 01672722
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rrough Council http://statistics.data.gov.uk/id/local-authority/24U rrough Council http://statistics.data.gov.uk/id/local-authority/24U rrough Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1 Human Resources	26 AGENCY 26 AGENCY 26 AGENCY	WORKERS	A016 1050	06/07/2017 06/07/2017 06/07/2017	590055 590056 590056 590059	13722.00 Balance Sheet 1658.50 Revenue 3236.75 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	01024472 07908887 07908887 07908887
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ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E ENVIRONMENT AND REGULATORY SER	BV03		BV03G CP23	DEPARTMENT OF OPERATIONS CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED CAPITAL - DSO VEHICLES & PLANT PURCHASES	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	1 Human Resources	26 AGENCY	WORKERS	1050	06/07/2017	590501 590700 590700 590701	597.60 Revenue	THE BEST CONNECTION GROUP LTD	2600534 OC306959 OC306959
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rugh Council http://statistics.data.gov.uk/id/local-authority/24U rugh Council http://statistics.data.gov.uk/id/local-authority/24U		CP	DSO VEHICLES & PLANT PURCHASES NON WORK GROUP HOLDING ACCOUN	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services 4 Mail Services	19 FURNITUI 30 POSTAGE		4000	06/07/2017 14/07/2017	590702 590720 591029	2698.00 Capital 5807.32 Revenue	VISION TECHNIQUES (UK) LTD	02310700 04138203
ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Consultancy	15 R&M OF 15 R&M OF	BUILDINGS	2000 2000	06/07/2017	591029	70.00 Capital 70.00 Capital	ROYAL MAIL GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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			RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 Consultancy			2000 2000	06/07/2017	591029	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED	0400005
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		BV03	WASTE COLLECTION							3010 3010	21/07/2017 21/07/2017	591097 591097		DENNIS EAGLE LIMITED	
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES E OTHER REVENUE ACCOUNTS	BV13 RV	COMMUNITY DEVELOPMENT CONTRACT SERVICES D.S.O.	BV13H RV14	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 FURNITUI	RE & EQUIPT. MAINT. RE & EQUIPT. PURCHASES	4030 4000	14/07/2017 14/07/2017	591097 591103 591118	670.91 Revenue 5697.52 Revenue	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369
up Council http://mississ.ca.data.pu.wi.defcount.arthur/1947. or Council http://mississ.ca.data.pu.wi.defcount.arthur/1947.	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 FURNITU 27 FURNITUI	RE & EQUIPT, PURCHASES	4000 4000	14/07/2017 14/07/2017	591118 591118 591120 591122	128.92 Revenue 474.32 Revenue	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369 01024472 05401149
ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET E CAPITAL PROGRAMME - OTHER SERVICES	BS CP	BAL. SHEET - D.S.O. SCHEMES FUNDED FROM BALANCES	CP20	BAL. SHEET - D.S.O. CAPITAL - SCHEMES FUNDED FROM BALANCES	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	A Marke Constructor Densit & Malatanana	20, 010,000	LS SUSPENSE ACCOUNT (VE ITRACTORS CHARGES	A016 4432	14/07/2017 06/07/2017	591120 591122	12525.40 Balance Sheet 2105.00 Capital	WESSEX PETROLEUM LTD SPORTS SURFACING SOLUTIONS LTD	01024472 05401149
ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES E CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUNT ANABLE OF THE PUBLIC SERVICES OF THE	BV07B BV07B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	Facilities & Management Services  Facilities & Management Services  Information Communication Technology	19 RENTS - 1	GENERAL PAYABLE GENERAL PAYABLE RE & EQUIPT. MAINT. RE & EQUIPT. RENTS/LSES	2200 2200	21/07/2017 21/07/2017	591132 591133 591154 591155 591199 591255 591256	600.00 Revenue 600.00 Revenue 2417.81 Revenue	MINERS ARMS MINERS ARMS ANNODATA LTD ANNODATA LTD	
igh Council http://statistics.data.gov.uk/id/local-authority/24U igh Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication Technology	27 FURNITUI 27 FURNITUI	RE & EQUIPT: MAINT. RE & EQUIPT: RENTS/LSES	4030 4040	14/07/2017 21/07/2017	591154 591155	2417.81 Revenue 763.11 Revenue 2887.50 Revenue	ANNODATA LTD ANNODATA LTD	2246366 2246366
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES E OTHER REVENUE ACCOUNTS	BV13 RV		BV13C RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUS	4 Consultancy 4 Street & Traffic Management	35 SUB-CON	TRACTORS CHARGES	4401 4432	06/07/2017 06/07/2017	591199 591255	2887.50 Revenue 1970.00 Revenue 111.44 Revenue	WESSEX ECONOMICS LTD R & W TRAFFIC MANAGEMENT CARTERS OF SWANWICK LTD	8290604 B2113166 6866052
igh Council http://statistics.data.gov.uk/id/local-authority/24U igh Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR	3 Vehicle Management	38 ROUTINE	REPAIRS VEHICLES/PLANT	3010 3010	14/07/2017 14/07/2017		51.84 Revenue	CARTERS OF SWANWICK LTD	6866052
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE.	3 Vehicle Management	38 ROUTINE	REPAIRS VEHICLES/PLANT REPAIRS VEHICLES/PLANT	3010 3010	14/07/2017 14/07/2017	591256 591256	14.04 Revenue 203.36 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	6866052 6866052
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E ENVIRONMENT AND REGULATORY SER	RV BV03	ENVIRONMENTAL HEALTH	RV14 BV03C	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURES & SERVICES	4 Unclassified	EDUCATION	ON INITIATIVES	3010 4982	14/07/2017 06/07/2017	591256 591257	203.36 Revenue 7000.00 Revenue	CARTERS OF SWANWICK LTD FAREHAM COLLEGE	6866052
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES E OTHER REVENUE ACCOUNTS	CP RV	DSO VEHICLES & PLANT PURCHASES CONTRACT SERVICES D.S.O.	CP23 RV14	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES			SE OF VEHICLES ITRACTORS CHARGES	3000 4432	14/07/2017 21/07/2017	591257 591377 591379	162635.00 Capital 311.73 Revenue	DENNIS EAGLE LIMITED ID VERDE LTD	03794455 03542918
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h Council http://statistics.data.gov.uk/id/local-authority/24U h Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Works - Construction, Repair & Maintenance 4 Works - Construction, Repair & Maintenance	39 FURNITUI 39 FURNITUI	RE & EQUIPT. PURCHASES RE & EQUIPT. PURCHASES	4000 4000	06/07/2017 06/07/2017	591418 591418		EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961 00842961
h Council http://statistics.data.gov.uk/id/local-authority/24U h Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	BV09 CP	RECREATION AND SPORT DSO VEHICLES & PLANT PURCHASES	BV09B CP23	DEPARTMENT OF OPERATIONS CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES		4 Works - Construction, Repair & Maintenance 4 Facilities & Management Services	39 FURNITUI 19 FURNITUI	RE & EQUIPT. PURCHASES RE & EQUIPT. PURCHASES	4000 4000	06/07/2017 06/07/2017	591418 591419	1178.00 Revenue 2698.00 Capital 2698.00 Capital	EARTH ANCHORS LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	00842961 00842961 02310700
h Council http://statistics.data.gov.uk/id/local-authority/24U h Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	CP CP			CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services 4 Facilities & Management Services			4000 4000	06/07/2017	591420 591421	2698.00 Capital 2698.00 Capital	VISION TECHNIQUES (UK) LTD	02310700
h Council http://statistics.data.gov.uk/id/local-authority/24U h Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	CP CP	DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES	CP23 CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services 4 Facilities & Management Services 4 Facilities & Management Services Facilities & Management Services 4 Facilities & Management Services	19 FURNITUI 19 FURNITUI	RE & EQUIPT. PURCHASES RE & EQUIPT. PURCHASES	4000 4000	06/07/2017 06/07/2017	591421 591422 591423 591424	2698.00 Capital 2698.00 Capital 2698.00 Capital	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700 02310700
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(b) Council http://statistice.data.gov.uk/discoal-authornly/24/pt (b) Council http://statistice.data.gov.uk/discoal-authornly/24/	E CAPITAL PROGRAMME - OTHER SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	CP CP	DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES		CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services 4 Facilities & Management Services 4 Facilities & Management Services		RE & EQUIPT. PURCHASES RE & EQUIPT. PURCHASES	4000 4000	06/07/2017 06/07/2017	591425 591426 591427	2698.00 Capital 2698.00 Capital	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700 02310700 02310700
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	DSO VEHICLES & PLANT PURCHASES NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CULTURE AND HERITAGE RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	RV18 RV18	CAPITAL - DISO VEHICLES & PLANI PURCHASES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 Vehicle Management 4 Vehicle Management 5 Vehicle Management 6 Vehicle Management 7 Vehicle Management 8 Vehicle Construction, Repair & Maintenance 8 Veriks - Construction, Repair & Maintenance	38 FURNITUI 38 FURNITUI	RE & EQUIPT. MAINT. RE & EQUIPT. MAINT. RE & EQUIPT. MAINT. BUILDINGS BUILDINGS	4030 4030	14/07/2017 14/07/2017	591433 591433 591701 591701	2698.00 Capital 2698.00 Capital 2698.00 Capital 350.00 Revenue -72.50 Revenue -48.40 Revenue	VECTEC LIMITED VECTEC LIMITED BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	4001550 4001550
gh Council http://statistics.data.gov.uk/id/local-authority/24U gh Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	<ol> <li>Works - Construction, Repair &amp; Maintenance</li> <li>Works - Construction, Repair &amp; Maintenance</li> </ol>	39 R & M OF 39 R & M OF	BUILDINGS BUILDINGS	2000 2000	01/07/2017 01/07/2017	591701 591701	-72.60 Revenue -48.40 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
th Council http://statistics.data.gov.uk/id/local-authority/24U th Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E ENVIRONMENT AND REGULATORY SER	BV09 BV03		BV09B BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		39 R & M OF 39 GENERAL	BUILDINGS	2000 2018	01/07/2017 01/07/2017	591701 591701 591701		BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
h Council http://statistics.data.gov.uk/id/local-authority/24U h Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	<ol> <li>Works - Construction, Repair &amp; Maintenance</li> <li>Works - Construction, Repair &amp; Maintenance</li> </ol>	39 GENERAL 39 GENERAL	L REPAIRS L REPAIRS	2018 2018	01/07/2017 01/07/2017	591701	-519.30 Revenue -19845.15 Revenue -26309.97 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
h Council http://statistics.data.gov.uk/id/local-authority/24U h Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	<ol> <li>Works - Construction, Repair &amp; Maintenance</li> <li>Works - Construction, Repair &amp; Maintenance</li> </ol>	39 R & M OF 39 R & M OF	BUILDINGS BUILDINGS	2000 2000	06/07/2017 06/07/2017	591703 591703	72.60 Revenue 48.40 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
gh Council http://statistics.data.gov.uk/id/local-authority/24U sh Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES E ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	<ol> <li>Works - Construction, Repair &amp; Maintenance</li> <li>Works - Construction, Repair &amp; Maintenance</li> </ol>	39 R & M OF 39 GENERAL	BUILDINGS L REPAIRS	2000 2018	06/07/2017	591703 591703	1412.25 Revenue 519.30 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
gh Council http://statistics.data.gov.uk/id/local-authority/24U th Council http://statistics.data.nov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 GENERAL	REPAIRS	2000 2018 2018 2018	06/07/2017 06/07/2017 06/07/2017	591703	22175.12 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
gh Council http://statistics.data.gov.uk/id/local-authority/24U	E CORPORATE & DEMOCRATIC CORE	BV07A BV07A	RESPONSIVE & VOID MAINTENANCE CORPORATE MANAGEMENT CORPORATE MANAGEMENT RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HICLINIS ACCOUN SCHEMES FUNDED FROM BALANCES NON WORK GROUP HICLINIS ACCOUN SCHEMES FUNDED FROM BALANCES MAINTENANCE GROUP HICLINIS ACCOUN	BV07AB RV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Financial Services 4 Financial Services 4 Financial Services 2 Works - Construction, Repair & Maintenance	20 BANK CH	ARGES FANTS FEES BUILDINGS RE & EQUIPT. MAINT.	4954 4401	06/07/2017	591709 591710	3380.77 Revenue 25000.00 Revenue 1595.00 Revenue		02299747 210725 4387646
up Council http://ssistisci.data.go.vuldfocal-arthrity/34/ jun Council http://	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	Works - Construction, Repair & Maintenance	39 R & M OF	BUILDINGS	2000	06/07/2017	591709 591710 591723 591728 591729 591730 591731	1595.00 Revenue	AON UK LTD REDS BUILDERS LIMITED CHIERE EIRE I INITED	4387646
ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	Cementry & Crematorium     Hillian	12 CONSULT	RE & EQUIPT, MAINT.  FANTS FEES  CHARGES - SUPPLY (PWC)  FANTS FEES	4030 4401 2400 4401	06/07/2017 06/07/2017 06/07/2017	591729 591729	1082.88 Revenue 2500.00 Capital	CHUBB FIRE LIMITED CEMETERY DEVELOPMENT SERVICES LTD CASTLE WATER LTD	01062876 5048077 SC475583
ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES NON WORK GROUP HOLDING ACCOUN	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE		39 CONSULT	TANTS FEES FIXED PLANT	4401	06/07/2017 06/07/2017 06/07/2017	591731	583.66 Revenue 1500.00 Capital 3496.00 Revenue		DRE 05013952
ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U ugh Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV RV BV03	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	R & M OF 39 R & M OF 26 AGENCY	BUILDINGS	2040 2000 1050	06/07/2017 06/07/2017 21/07/2017	591734 591737 591746	3496.00 Revenue 916.50 Revenue 597.60 Revenue	ICS COOL ENERGY LTD REDS BUILDERS LIMITED THE BEST CONNECTION GROUP LTD	4387646 2600534
uph Council http://etatistics.data.gov.uk/idilacol.guthoritu/2411	E DI ANNINO GEDVICEO	BV13		BV03G BV13B BV07AR	DEPT of STRATEGIC PLANNING and ENVIRONMENT		4 Consultancy	28 AGENCY 15 CONSULT 15 AGENCY	TANTS FEES	1050 4401	21/07/2017 06/07/2017 06/07/2017	591746 591754 591756	1430.00 Pougous	THE BEST CONNECTION GROUP LTD reducted personal data BRISCOF FRENCH COMMUNICATIONS LTD	2600534
gn Council http://statistics.data.gov.uk/id/local-authority/24U	E CORPORATE & DEMOCRATIC CORE E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	BV18	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI SUPPLIES & SERVICES SUPPLIES & SERVICES	1 Consultancy 4 Vehicle Management 4 Vehicle Management	38 FURNITUE	WORKERS RE & EQUIPT, MAINT. RE & FOLIPT, MAINT	1050 4030 4030	06/07/2017 21/07/2017	591756 591757	2942.40 Revenue 350.00 Revenue 597.97 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD VECTEC LIMITED VECTEC LIMITED	07726824 4001550
di Consell handatalana dan										4030	21/07/2017	591757	ps/3/ Kevenue	VEG 16C LIMITED	

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Fastism Brough Carol Interfaces data gov abdoced antimorphile. OTHER REFUEL RECORDS IN Fastism Brough Carol Interfaces and In	V03	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	verrice management Vehicle Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services Building Construction Materials	19 MATERIALS (OPERATIONAL)	007 007	06/07/2017	591760 230.59 Revenue 591760 233.08 Revenue 591760 112.50 Revenue 591761 586.25 Revenue 591763 648.01 Revenue 591765 500.00 Revenue 591767 2400.00 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	V06 V	CONTRACT SERVICES D.S.O. BV14		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL)	007	06/07/2017	591760 230.59 Revenue 591760 233.08 Revenue 591760 112.50 Revenue 591761 528.25 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669 CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	VD6	RESPONSIVE & VOID MAINTENANCE 5901		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		10 VOID COSTS - NOT RECHARGEABLE	011	06/07/2017	591761 526.25 Revenue	AKZONOBEL 02881641
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 CENTRAL SERVICES RV	V VD7	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B		DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 98 RENTS - GENERAL PAYABLE 15 CONSULTANTS FEES	200	21/07/2017	591763 648.01 Revenue 591766 500.00 Revenue 591767 2400.00 Revenue	JOHNSONS APPARELMASTER 00464645 FAREHAM BAPTIST NEW LIFE CHURCH VANGUARD CONSULTING LTD 2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV	V07A	CORPORATE MANAGEMENT BV07A	B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified Consultancy	15 CONSULTANTS FEES	401	06/07/2017 06/07/2017	591767 2400.00 Revenue	VANGUARD CONSULTING LTD 2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	P V	COMPUTER APPROVED CP23 NON WORK GROUP HOLDING ACCOUN RV18		CAPITAL - COMPUTER APPROVED DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 FURNITURE & EQUIPT. PURCHASES 15 SOFTWARE LICENCES	000 530	28/07/2017 06/07/2017	591770 625.00 Capital 591774 3000.00 Revenue	TENSOR PLC OC306969 BOTTOMLINE TECHNOLOGIES LTD 03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	V13	DEVELOPMENT CONTROL BV138 PARKING SERVICES BV120		DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy		401 037	06/07/2017 28/07/2017	591778 7480.00 Revenue	LDA DESIGN CONSULTING LTD OC307725 BEMROSEBOOTH 03978232
Fastism Brough Carol Interfaces data gove abditional animon/PALE HIGHWAY BODGS AND TRANSPORT BY Fastism Brough Carol Interfaces and Interfac	V12 V12			DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management Human Resources Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	35 TICKET MACHINE - MAINTENANCE 35 TICKET MACHINE - MAINTENANCE	037	28/07/2017	591779 2112.00 Revenue 591779 2112.00 Revenue 591792 822.24 Revenue 591816 281.41 Revenue 591816 26.68 Revenue 591816 52.90 Revenue 591816 210.18 Revenue 591816 4.38 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v	PARKING SERVICES BY12C CONTRACT SERVICES D.S.O. RV14 CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B PARKING SERVICES BV12C ENVIRONMENTAL HEALTH BV09S RENOVATION OF LA DWELLINGS CP10 PERSONALINE B JUND MAINTENANCE ENVI		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 10 MATERIALS (OPERATIONAL)	037 050 007	06/07/2017	591779 2112.00 Revenue 591792 822.24 Revenue 591816 281.41 Revenue 591816 26.68 Revenue 591816 52.90 Revenue 591816 210.18 Revenue 591816 4.38 Capital	BEMOUSEBOUTH 00878232 BUILDING BECRUITMENT COMPANY LTD 3750125 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	V09 V09	RECREATION AND SPORT BY09B PARKING SERVICES BY12D		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	007	06/07/2017	591816 281.41 Revenue 591816 26.68 Revenue	BULDING RECRUITMENT COMPANY LTD 3750125 WILTS ELECTRICAL WHOLESALERS 00679177
Fareham Borough Council http://sataistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV	V12	PARKING SERVICES BV12F	)	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	007 007 007 007	06/07/2017 06/07/2017 06/07/2017	591816 52.90 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	V03 P	RENOVATION OF L.A. DWELLINGS CP10		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	007 007	06/07/2017 06/07/2017	591816 210.18 Revenue 591816 4.38 Capital	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
		RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901						007	06/07/2017		WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RVIA		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 10 MATERIALS (OPERATIONAL)	011 007	06/07/2017 06/07/2017	591816 105.85 Revenue 591816 38.30 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
	V	NON WORK GROUP HOLDING ACCOUNTRV18		DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 VOID COSTS - NOT RECHARGEABLE	007	06/07/2017	591816 101.03 Revenue 591816 101.03 Revenue 591818 304.26 Revenue 591818 895.74 Revenue 591819 10400.00 Revenue 591819 10000.00 Revenue 591819 10000.00 Capital 591832 1272.00 Capital 591833 3644.96 Capital	WILTS ELECTRICAL WHOLESALERS 00679117
Farsham Borough Council http://istatistics.duta.gov.uk/discashauthor/tij/24UE HOUSING REVENUE ACCOUNT BV Farsham Borough Council http://istatistics.duta.gov.uk/discashauthor/tij/24UE HOUSING REVENUE ACCOUNT BV Farsham Borough Council http://istatistics.duta.gov.uk/discashauthor/tij/24UE HOUSING REVENUE ACCOUNT BV	VD6 VD6	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE : 39 VOID COSTS - NOT RECHARGEABLE	011	06/07/2017 06/07/2017 06/07/2017	591818 304.26 Revenue 591818 895.74 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	V06	RESPONSIVE & VOID MAINTENANCE 5901		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	011		591819 10400.00 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	V06 P	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10		DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 VOID COSTS - NOT RECHARGEABLE 10 R & M OF BUILDINGS	011	06/07/2017 06/07/2017	591819 10000.00 Revenue 591832 1272.00 Canital	BEAVEN GROUNDWORKS SOUTH COAST WINDOW SOLUTIONS LTD 9553687 SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://sataistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	P	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	000	06/07/2017	591833 3644.96 Capital	SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	V03 V06	CEMETERIES CREM & MORTUARY BV03A RESPONSIVE & VOID MAINTENANCE 5901		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 R & M OF BUILDINGS 39 GENERAL REPAIRS	000 018	06/07/2017 06/07/2017		RENTOKILL PEST CONTROL 301044 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV	V05 V07A	HOUSING BENEFIT ADMINISTRATION BYOSH CORPORATE MANAGEMENT BYO7A		DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	018 954 954	06/07/2017	591838 1590.00 Revenue 591847 264.45 Revenue 591847 883.21 Revenue	NAT WEST PLC 00929027 NAT WEST PLC 00929027
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CONFORATE & DEMOCRATIC CORE BV Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV				DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 20 BANK CHARGES	954	06/07/2017	591847 883.21 Revenue 591847 54.69 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV	V07	CENTRAL SERVICES TO THE PUBLIC BY07F		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	954	06/07/2017 06/07/2017	591847 1039.07 Revenue	NAT WEST PLC 00929027
Fastime Brough Carol Interfaces data gove abditional antimorphistic CORPORATE CORPORAT	V12 P	CENTRAL SERVICES TO THE PUBLIC BUTTS CENTRAL SERVICES TO THE PUBLIC BUTTS PARKING SERVICES BUT 20 CHEETERS CREM & MORTLARY BUTTS AND SERVICES BUTTS BU	,	DEPT ARTIMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	954 954 954 0000 120 120	06/07/2017	591847 54.69 Revenue 591847 54.69 Revenue 591847 1039.07 Revenue 591887 456.48 Revenue 591850 446959.00 Capital 591851 35.26 Revenue 591851 336.42 Revenue 591851 601.82 Revenue	NAT WEST PLC 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	V03	CEMETERIES CREM & MORTUARY BV034		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	120	06/07/2017	591851 35.26 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	VB02 V09	RECREATION AND SPORT BYOSE	1	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	120	06/07/2017 06/07/2017	591851 336.42 Revenue 591851 601.82 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	V09					Utilities	37 ELECTRICITY	120	06/07/2017	591851 184.32 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV	V12	RECREATION AND SPORT BV098 PARKING SERVICES BV120		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Usities Usities Utilities	37 ELECTRICITY 37 ELECTRICITY	120 120 120	06/07/2017 06/07/2017	591851 184.32 Revenue 591851 109.24 Revenue 591851 8216.76 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE CALTRAR AND RELATED SERVICES BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE CALTRAR AND RELATED SERVICES BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY ROUGH AND TRANSPORT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY ROUGH AND TRANSPORT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGH THE Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anniny ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data gov abdoted an anning ALE I HORNAY REVENUE ROUGHT BY Feather Brough Count I Rep Trimstens data government By Feather Brough Country Revenue Re	V03	ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5026		DEPARIMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Usities Usities Usities Usities Usities	37 ELECTRICITY 37 ELECTRICITY	120 120 120 120	06/07/2017 06/07/2017	591851 350,98 Revenue 591851 350,98 Revenue 591851 212,58 Revenue 591851 119,05 Revenue 591851 151,00 Revenue 591851 505,58 Revenue 591851 23,40 Revenue 591851 1701,31 Revenue	BRITISH CAS BUSINESS 00072711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	VD6 VD6	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 FLECTRICITY	120	06/07/2017	591851 2312.58 Revenue 591851 119.05 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Farishm Brough Count Inguissance sale gov aldeted an introply ALE ENVIRONMENT ARE REQUISITED Frame The Propriet Annual Count Inguissance sale gove aldeted an introply ALE ENVIRONMENT AND REQUISITED FOR FARISHMENT AND ADMINISTRATION OF THE Parishm Brough Council Inguissance sale gov aldeted an introply ALE FORSION REFERENCE ACCOUNT BY Parishm Brough Council Inguissance sale gove aldeted an introply ALE FORSION REFERENCE ACCOUNT BY Parishm Brough Council Inguissance sale gove aldeted an introply ALE FORSION REFERENCE ACCOUNT BY Farishm Brough Council Inguissance sale gov aldeted an introply ALE FORSION REFERENCE ACCOUNT BY Parishm Brough Council Inguissance sale gov aldeted an introply ALE FORSION REFERENCE ACCOUNT BY Parishm Brough Count Inguissance sale government and introply ALE FORSION REFERENCE ACCOUNT BY Parishm Brough Count Inguissance sale government and introply ALE FORSION REFERENCE ACCOUNTS BY Parishm Brough Count Inguissance sale government and introply all the parishment and introply and intr	VD6	COMMUNAL HEATING SERVICES         5025           COMMUNAL HEATING         5026           COMMUNAL LIGHTING         5026           COMMUNAL LIGHTING         5026           OTHER COMMUNAL SERVICES         5034           NON WORK GROUP HOLDING ACCOUN RV18		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	120	06/07/2017	591851 -151.00 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	VD6 VD6	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY	120	06/07/2017 06/07/2017	591851 505.58 Revenue 591851 23.40 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	V	NON WORK GROUP HOLDING ACCOUN RV18		DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	540 120	06/07/2017	591851 1701.31 Revenue	BRITISH GAS BUSINESS 03078711
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	v	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources		612 612	06/07/2017 06/07/2017	591852 2600.00 Revenue 591853 1300.00 Revenue	THE PEOPLE ACADEMY LTD 9213953 THE PEOPLE ACADEMY LTD 9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	V06	OTHER COMMUNAL SERVICES 5034		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENVI CHARGES (SWS)	410	06/07/2017	591854 1650.33 Revenue	SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV	V07	CENTRAL SERVICES TO THE PUBLIC BV07B OTHER COMMUNAL SERVICES 5034		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified I hillies		703	06/07/2017	591855 19567.50 Revenue	ONE COMMUNITY EASTLEIGH 3132524 PORTSMOUTH WATER LTD 02536455
Fastime Brough Carol Ing/Instruction data gov abdoted anti-int/PALE CRITICAL REPORTS OF THE PART OF TH	V09	CHI THE AND MEDITAGE BURGA		DEPARTMENT OF OPERATIONS DEPT OF FINANCE and RESOURCES CAPITAL - SCHEMES FININED FROM BALANCES DEPT of ENAUTYCE and DESOLUBIES.	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 PROMOTER	400 916 916 409 409 409 409	06/07/2017	591852 597.94 Revenue 591877 4938.50 Revenue 591878 882.50 Revenue 591884 39.36 Revenue 591884 402.88 Revenue 591884 39.37 Revenue 591884 39.37 Revenue 591884 39.37 Revenue	PORTSMOUTH WATER LTD 02558455 MRC ENTERPRISES LTD 04334768 JAMES ALDERSON KEYLING CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	V09	CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA PARKING SERVICES BY120		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 29 PROMOTER 20 SECURITY SERVICES	916	06/07/2017 06/07/2017	591878 882.50 Revenue	JAMES ALDERSON KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV	V12	PARKING SERVICES BV120	,	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES	409	06/07/2017	591884 4402.88 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Consultancy	20 SECURITY SERVICES 15 CONSULTANTS FEES	409	06/07/2017 06/07/2017	591884 39.37 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578 BAQUS GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v	NON WORK GROUP HOLDING ACCOUNTRY18			EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS	050	06/07/2017	591889 1507.75 Revenue 591889 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v	NON WORK GROUP HOLDING ACCOUNTRV18 SCHEMES FUNDED FROM BALANCES CP20		DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Financial Services Consultancy	20 AGENCY WORKERS 15 CONSULTANTS FEES	050 050 401	06/07/2017		COMPLETE CASH MANAGEMENT LIMITED 08067814 COLIN MTCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	P			CAPITAL - SCHEMES FUNDED FROM BALANCES  CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy		401	06/07/2017	591890 425.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	P	SCHEMES FUNDED FROM BALANCES CP20		CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES	401 401 401 401	06/07/2017	591890 300.00 Capital	COLIN MITCHELL CONSULTING
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV	V12	SCHEMES FUNDED FROM BALLANCES CP20 PARRING SERVICES BV122 NON WORK GROUP HOLDING ACCOUN RV18	)	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Information Communication Technology Information Communication Technology Information Communication Technology	35 RECOV.COSTS OF STANDARD CHARGE	440	06/07/2017	591892 691.20 Revenue	PATROL
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	V12	TRAFFIC MANAGEMENT & RD SAFETY BV120		DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS	610	14/07/2017	591895 1200.00 Revenue	COUPE LINE (SOUTHERN) 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE HOUSING REVENUE ACCOUNT BV	V09 V09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Art & Leisure Services	11 BAR PROVISIONS 29 PROMOTER	106 916	14/07/2017 06/07/2017	591926 1527.23 Revenue 591930 1500.00 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018 AVALON PROMOTIONS LTD 02475367
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	VD6	RESPONSIVE & VOID MAINTENANCE 5901		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	018	14/07/2017	591998 5629.05 Revenue	BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	V06 V	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. BV14		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	007	21/07/2017 21/07/2017	592005 62.42 Revenue 592005 779.40 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v			DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	007	21/07/2017	592005 62.42 Revenue 592005 779.40 Revenue 592005 16.84 Revenue 592240 7000.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV	V07A	CORPORATE MANAGEMENT BV07A RENOVATION OF L.A. DWELLINGS CP10		DEPT of FINANCE and RESOURCES  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction, Repair & Maintenance	SPECIAL EXPENDITURE 39 R & M OF BUILDINGS	999	14/07/2017	592240 7000.00 Revenue	ASPECT BUILDING COMMUNITIES LIMITED  JPC PROPERTY SERVICES LTD 4704385
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	V03	RECREATION AND SPURI SHOULD PARRING SERVICES BY 22 ENVIRONMENTAL HEALTH BY 03C RESPONSIVE & VOID MAINTENANCE SOOT NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 GENERAL REPAIRS 39 R & M OF BUILDINGS	000	14/07/2017 14/07/2017 14/07/2017 14/07/2017	592251 136.00 Revenue 592251 114.83 Revenue 592251 4557.21 Revenue 592251 144.00 Revenue	BOG ELECTRICAZ SERVICES LIMITED 5097428
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		PARKING SERVICES BV120		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS	050	14/07/2017	592255 345.16 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	V06 V	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18		DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 RAMOFLIETS	083 050	14/07/2017	592255 554.66 Revenue 592255 269.16 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV	VU3 V03	STREET CLEANSING BUGS- STREET CLEANSING BUGSF				Vehicle Management Vehicle Management Vehicle Management Vehicle Management		010 010	14/07/2017 14/07/2017	592258 161.09 Revenue 592258 161.08 Revenue	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v	NON WORK GROUP HOLDING ACCOUNTRY18		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management	38 TOOLS & FOLIPMENT	003	14/07/2017	592258 62.73 Revenue	KEYS ELECTRICAL LTD 07882896 KEYS ELECTRICAL LTD 07882898
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_DVIRENMENT_AND_REGULATORY_SERBV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV	V V03	WASTE COLLECTION BUDGE	1	DEDUCTION OF OPENATIONS	CHOLONECO DEL ATED ENDENDITI IL A	Vehicle Management Vehicle Management Vehicle Management Human Resources	26 AGENCY WORKERS	002 050	14/07/2017	592258 122.50 Revenue 592259 7069.23 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	V03	WASTE COLLECTION BV030	1	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	050	14/07/2017	592259 2146.17 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	V03 V03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	050 050	14/07/2017	592258 61.50 Revenue 592258 62.73 Revenue 592258 122.50 Revenue 592259 7069.23 Revenue 592259 2146.17 Revenue 592259 7235.96 Revenue 592259 8365.90 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18						210	21/07/2017	592274 961.98 Revenue	
	V	CONTRACT CERMINES				Vehicle Management Vehicle Management					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v v	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3		38 HIRE OF VEHICLES	210 210	14/07/2017	592284 100.00 Revenue 592284 500.00 Revenue	FACELIFT GB LTD 02055293 FACELIFT GB LTD 02055293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	v v v	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 HIRE OF VEHICLES 38 HIRE OF VEHICLES	210 210 210	14/07/2017	592284 500.00 Revenue	FACELIFT GB LTD 02055293 FACELIFT GB LTD 02055293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV09C		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 HIRE OF VEHICLES 38 HIRE OF VEHICLES 38 HIRE OF VEHICLES	210 210 210	14/07/2017 14/07/2017 14/07/2017 14/07/2017		FACELIFT GB LTD 02055293 FACELIFT GB LTD 02055293 FACELIFT GB LTD 02055293 KINETIC SIGNS LTD 7659192
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BIOSE MARKET COLLECTION BIOSE		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 HIRE OF VEHICLES 38 HIRE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT	210 210 210 010	14/07/2017 14/07/2017 14/07/2017 14/07/2017		FACELIFT OB LTD 02055293 FACELIFT OB LTD 02055293 FACELIFT OB LTD 02055293 KINETIC SIGNS LTD 7659192
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07							
	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	14/07/2017	592300 192.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4		98 LEGAL FEES 4400	14/07/2017		HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 EQUIPMENT - SIGNS 4015 23 FOURPMENT - SIGNS 4015	14/07/2017	592306 20.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530 CONTRACT SIGN SYSTEMS LTD 02573530
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGUE PLANNING and EMPIRICAMENT SUPPLIES & SERVICES 4 DEPT of STRATEGUE PLANNING and EMPIRICAMENT SUPPLIES & SERVICES 4 DEPT of STRATEGUE PLANNING and EMPIRICAMENT SUPPLIES & SERVICES 4 DEPT of STRATEGUE PLANNING and EMPIRICAMENT SUPPLIES & SERVICES 4 CAPITAL - APPROVED PROGRAMME PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 EQUIPMENT - SIGNS 4015	14/07/2017	592306 180.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C APPROVED PROGRAMME CP24	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 EQUIPMENT - SIGNS 4015 23 EQUIPMENT - SIGNS 4015 10 LIGHTING 2080	14/07/2017	592306 300.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530 CONTRACT SIGN SYSTEMS LTD 02573530 SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 EQUIPMENT - SIGNS 4015	14/07/2017 21/07/2017	592306 360.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 LIGHTING 2080	21/07/2017	592307 326.62 Capital	SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES_CP  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES_CP  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES_CP	APPROVED PROGRAMME CP24 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - APPROVED PROGRAMME PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Social Community Care Supplies & Services	10 LIGHTING 2080 32 RENTS - GENERAL PAYABLE 2200	21/07/2017 14/07/2017		SOUTHERN ELECTRIC CONTRACTING LTD 2317133 WERNICK EVENT HIRE LTD 04005170
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RUNGS	DEDARTMENT OF OREDATIONS SUBDUIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	14/07/2017	592322 1355.00 Revenue 592323 562.50 Revenue	HAMBROOKS HOLDINGS
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2		19 GENERAL REPAIRS 2018	14/07/2017	592326 2256.86 Revenue	S A C LTD 01566628
Feather Boorgic Count Insprisories data gou video learning View. Excellent REVISION REVISION TO PROVIDE THE PROVIDENCE OF THE PROVIDENCE O	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1	Fasteria à natarigiente, survous Huma Rasoutorea Woris - Constituction, Rapia è Maintenance Works Managemen Local Contral Government Local Contral Government Local Contral Government Local Contral Government Local Contra	28 AGENCY WORKERS 1050 30 GENERAL REPAIRS 2018 38 FURNITURE & EQUIPT. PURCHASES 4000 69 PCC - B O PARTINERBHP 5170 69 POST-1809 69 COTHER SERVICES 4490 69 PCC - B OR ALLOW MACES 3433	14/07/2017	502227 824.94 Revenue 502229 2693.80 Capital 502239 4705.40 Capital 502234 3200.00 Revenue 502241 2.88 Revenue 502241 2.88 Revenue 502241 2.88 Revenue 502241 2.88 Revenue 502241 5.670 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 FUTUREMOST LTD 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2 CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 38 FURNITURE & EQUIPT. PURCHASES 4000	14/07/2017 14/07/2017	592329 2636.80 Capital	FUTUREMOST LTD 2207885 FLIGHTLINE SUPPORT LIMITED 01654588
Farenam Borough Council Interpretations data gov upvanocal authority/24UE CAPTAL PHOCHAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Venice Management	38 FURNITURE & EQUIPT. PURCHASES 4000	14/07/2017	592338 48706.40 Capital	PORTOMOLITA CITY COLUMN
Fareham Borough Council http://statistics.data.gov.uk/dricol-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/dricol-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5  DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 POCI-BIC PARINERSHIP 5170 98 POSTAGES 4500	14/07/2017	592341 3200.00 Revenue 592341 2.88 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/nt/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 OTHER SERVICES 4499	14/07/2017	592341 6.70 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	CAPTAL - SCHEMES FUNDED FROM BALANCES SUPPLIES A SERVICES 4 DEPT of STRATEGO PLANNING and ENHINDMENT THRO PARTY PAYMENTS 5 DEPT of STRATEGO PLANNING AND ENHINDMENT SUPPLIES A SERVICES 4 DEPT of STRATEGO PLANNING AND ENHINDMENT SUPPLIES A SERVICES 4 DEPT of STRATEGO PLANNING AND ENHINDMENT SUPPLIES A SERVICES 5 DEPT of STRATEGO PLANNING AND ENHINDMENT STRANDING THE ALVED EXPENDITUR 5 DEPT of STRATEGO PLANNING AND ENHINDMENT STRANDING DELIVED EXPENDITUR 5	Local/Central Government	38 FURNITURE & EQUIPT, PURCHASES 4000  89 PCG - 50 PARTINESRIVE 5170  89 POSTAGES 4500  80 THER SERVICES 4699  80 PCG - CAR ALLOWANCES 3433  80 PCG - CARP LOWANCES 1044	14/07/2017 14/07/2017 14/07/2017 14/07/2017	592341 218.40 Revenue	PLISTITUTE STORY CHIMIED  PORTSMOUTH CITY COUNCIL  PORTSMOUTH CITY COUNCIL  PORTSMOUTH CITY COUNCIL  PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITUL 1		98 PCC - EMPLOYEE COSTS 1044	14/07/2017		PORTSMOUTH CITY COUNCIL
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 CENTRAL SERVICES BV07	HOUSE RENOVATION GRANTS CP11 CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	14/07/2017 14/07/2017	592342 3958.80 Capital 592343 20000.00 Revenue	COLOURWAYS BY FIONA HEINSON LTD WARSASH WASPS SFC
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 PUBLICITY AND PROMOTION 4912	14/07/2017	592344 26.65 Revenue	TIMICO LTD 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	14/07/2017	592344 2151.83 Revenue	TIMICO LTD 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services	20 GRANTS AND SUBSCRIPTIONS 4700 10 GRANTS AND SUBSCRIPTIONS 4700	14/07/2017	592345 3572.50 Revenue	THE HOUSING OMBUDSMAN
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_PAVERDMENT_AND REGULATORY SER	HOUSE RENOVATION GRANTS CP11 CEMETERIES CREM & MORTUARY BV03A	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 4700 10 R & M OF BUILDINGS 2000	14/07/2017	592350 3735.00 Capital	G RIXON LTD 03828526 TSG RUII DING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03			Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	21/07/2017	592351 27.85 Revenue	TSG BUILDING SERVICES 03908728
Feather Bosoph Count Implications along au Additional authority ALE CAPTER, PROGRAMME - HAURING SERVICE FEATHER BOSOPH COUNT Implications along au Additional authority ALE CAPTER ENVIRONMENT AND REQUIREMENTS. BY A PROGRAMMENT AND RELIGIOUS	RECREATION AND SPORT BYOSE CULTURE AND HERITAGE BYOSE RECREATION AND SPORT BYOSE RECREATION AND SPORT REMOVATION OF LA DWIELLINGS CP10 RESPONSIVE & VIOLD MAINTEMANCE SOO! NON WORK GROUP HOLDING ACCOUN RVIS	DEPARTMENT OF OPERATIONS PREMISES BELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES BELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES BELATED EXPENDITURE 2 CAPITAL - MERICOLEMENT SUCKNICOCERNISM PREMISES BELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES BELATED EXPENDITURE 2 DEPT of PRANCE and RESOURCES PREMISES BELATED EXPENDITURE 2	Builing Construction Materials	10 R & M OF BULDINGS 2000	21/07/2017 21/07/2017 21/07/2017 21/07/2017	592350 3785.00 Capital 592351 27.85 Revenue 592351 103.76 Revenue 592351 103.76 Revenue 592351 37432.29 Capital 592351 37432.29 Capital 592351 78.87 Revenue 592351 78.87 Revenue	G RIAUNI I I GREGOZB TEG BULINIA SERVICES GS969728 TEG BULINIA SERVICES GS969728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	21/07/2017	592351 103.76 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials		21/07/2017 21/07/2017 21/07/2017	592351 37432.29 Capital	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS         2000           10 GAS SERVICING & ASSOC REPAIRS         2029           10 R & M OF FIXED PLANT         2040	21/07/2017	592351 29152.93 Revenue	TSG BUILDING SERVICES 03908728
Farenam Borough Council Interpretations data gov upratecal-automyt/240E OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2  DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	21/07/2017	592351 /6.87 Revenue 592351 99.89 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://dataistics.data.opv.id/discloud-authority/24 E HOUSING REVENUE ACCOUNT RVD	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2		10 R & M OF FIXED PLANT         2040           25 GENERAL REPAIRS         2018           25 GENERAL REPAIRS         2018	14/07/2017	592351 99.89 Revenue 592352 620.00 Revenue	JLA TOTAL CARE LTD 02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Housing Management Housing Management	25 GENERAL REPAIRS 2018	14/07/2017	592352 620.00 Revenue 592353 620.00 Revenue	JLA TOTAL CARE LTD 02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Housing Management	25 GENERAL REPAIRS 2018	14/07/2017	592354 620.00 Revenue	JLA TOTAL CARE LTD 02951461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT RV09R	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	14/07/2017	592361 622.92 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 HELLIER LANGSTON LTD 5013122
Feature Brough Count Insprintations and ago wide/tool-anthrol/SUE HOUSING REVENUE ACCOUNT Parties Brough Count Insprintations and ago wide/tool-anthrol/SUE HOUSING REVENUE ACCOUNT Feature Brough Count Insprintations and ago wide/tool-anthrol/SUE CHIEF HOUSING HOUSING ACCOUNT FOR THE BROUGH COUNT Insprintations and ago wide/tool-anthrol/SUE CHIEF HOUSING ARE COUNT Feature Brough Count Insprintations and ago wide/tool-anthrol/SUE FRANCHION AS INVESTMENT IE Feature Brough Count Insprintations and ago wide/tool-anthrol/SUE CHIEF FROMPAN AND ROUSING SERVICE CF Feature Brough Count Insprintations and ago wide/tool-anthrol/SUE CHIEF FROMPAN AND ROUSING SERVICE CF Feature Brough Count Insprintations and ago wide/tool-anthrol/SUE CHIEF REVENUE ACCOUNT FOR Franchis Brough Count Insprintations and ago wide/tool-anthrol/SUE CHIEF REVENUE ACCOUNT FOR FRANCHIS COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR FRANCHIS BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE BROUGH COUNT INSPRINTATION AND WIDE SERVICE CHIEF REVENUE ACCOUNT FOR THE S		DEDT of FINANCE and DECOMPOSES CURRENCES A CERTIFICAL	Housing Management Works - Construction, Repair & Maintenance Consultancy Facilities & Management Services	40 CONDIA TANTO FEFO	14/07/2017	502354 620,00 Revenue 502361 622,92 Revenue 502368 800,00 Revenue 502368 1250,00 Revenue 502371 2750,00 Capital 502373 880,96 Revenue 502377 3830,00 Revenue	NOW CHAPTERED CHIPMENORS 004TCCCC
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOLISING REPVICE CP	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPTAL INFINITES WORKINDOERNS'N DEPT OF FINANCE AND RESOURCES DEPARTMENT OF OPERATIONS PREMISES RELATED DEPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED DEPENDITURE 2	Health & Safety Environmental Services Social Community Care Supplies & Services		14/07/2017	592371 2750.00 Capital 592375 680.96 Revenue 592377 3830.00 Revenue	SURFINES SERVICES LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Environmental Services	22 R & M OF BUILDINGS         2000           18 TIPPING / INCINERATOR FEES         4425           32 R & M OF BUILDINGS         2000	14/07/2017	592375 680.96 Revenue	ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	14/07/2017	592377 3830.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	14/07/2017 14/07/2017	592377 3330.00 Revenue 592377 500.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Faraham Borough Council http://isatistics.data.gov.uk/daceal-author/ity/24LE HOUSING REVENUE ACCOUNT BUG6 Faraham Borough Council http://isatistics.data.gov.uk/daceal-author/ity/24LE HOUSING REVENUE ACCOUNT BUG6 Faraham Borough Council http://isatistics.data.gov.uk/daceal-author/ity/24LE HOUSING REVENUE ACCOUNT BUG6 Faraham Borough Council http://isatistics.data.gov.uk/daceal-author/ity/24LE HOUSING REVENUE ACCOUNT BUG6	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	14/07/2017	592377 3330.00 Revenue 592377 500.00 Revenue 592377 -3830.00 Revenue 592378 1370.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	14/07/2017	592377 -383000 Revenue 592378 1370.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	14/07/2017	592378 1070.00 Revenue 592378 300.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 FARE	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	14/07/2017 14/07/2017		LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/07/2017	592378 -1370.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Bottough Council Intervisionations and polyulovatrocal-authority/24UE CAPITAL PHOCHAMME - HOUSING SERVICE CP Excellent Bottough Council Intervisionation and published authority/24UE CAPITAL PROGRAMME - WOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10  DEMOVATION OF LA DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2  CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	SN R & M OF BUILDINGS 2000	14/07/2017	592387 10620.01 Capital 592389 1917.40 Capital	REDS BUILDERS LIMITED 438/646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/07/2017	592389 1596.65 Capital	REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/07/2017	592390 3353.72 Capital	REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	BEWINNERT OF OPERATION BEFORE SENTE CHARLES BELLITED EXPENDITURE 2 CHARLES BELLITED EXPENDITURE 2 CHARLES BELLITED EXPENDITURE 2 CHARLES BEST BERLITED EXPENDITURE 2 CHARLES BEST BEST BEST BEST BEST BEST BEST BE	Social Community Care Supplex & Services Works - Construction, Regaria & Mainmanane Information Communication Technology Works - Construction, Regaria & Mainmanane Information Communication Technology Works - Construction, Regaria & Mainmanane	39 R & M OF BILLINIOS 2000 27 SERVICINIO 2083 39 R & M OF FENCINIO 2061	14/07/2017	592378 - 1370.00 Revenue 592387 10620.01 Capital 592388 1917.40 Capital 592389 1596.65 Capital 592390 3353.72 Capital 592391 5018.13 Capital 592391 1546.68 Revenue 592398 193.60 Revenue 592398 193.60 Revenue	LIFTECH SYSTEMS (SIS) LTD 04534054 REDG SALUDERS LIMITED 4357646 TUNETSALL HEALTH-LARKE (JK) LTD 4357646 SALUDERS LIMITED 4357
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 SERVICING 2083 39 R & M OF FENCING 2061	14/07/2017 14/07/2017	592393 1546.68 Revenue	TUNSTALL HEALTHCARE (UK) LTD 01332249
Feature Brough Count Implications along an Additional Anniety 248. EMCRRR REVENUE ACCOUNT PROFILE Plants Brough Count Implications and any Additional Anniety 248. EMCRRR REVENUE ACCOUNT STORE BY Partner Brough Count Implications along an Additional Anniety 248. EMCRRR REVENUE ACCOUNT STORE BY Partner Brough Count Implications along an Additional Anniety 248. EMCRRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRR BERNOLE EMCRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRR BERNOLE EMCRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRR BERNOLE EMCRR PROGRAMME - HOURS BERNOLE OF Feature Brough Count Implications along an Additional Anniety 248. EMCRR BERNOLE EMCRR PROGRAMME - HOURS BERNOLE DE PROGRAMM	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/07/2017	592396 193.60 Revenue 602398 677.92 Pauceus	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24LE_CULTURAL.AND RELATED SERVICES BV99	RECREATION AND SPORT RUNGS	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/07/2017	592398 677.92 Revenue 592398 259.16 Revenue 592398 18675.07 Revenue 592398 19476.69 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/07/2017	592398 18675.07 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/07/2017	592398 19476.69 Revenue	BEAVEN GROUNDWORKS REAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	14/07/2017	592398 -38151.76 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Feather Biologic Count Ingolistics data gov. 440 foot and antimy/SLE ENCERNING REVENUE ACCOUNT BOOK Feather Biologic Count Ingolistics data gov. 440 foot and more services and antimy SLE ACCOUNT BOOK Feather Biologic Count Ingolistics data gov. 440 foot and more SLE ENCERNING REVENUE ACCOUNT BOOK Feather Biologic Count Ingolistics data gov. 440 foot and more SLE ENCERNING REVENUE ACCOUNT BOOK Feather Biologic Count Ingolistics data gov. 440 foot and more SLE BULKATE SIEVE BOOK FEATHER FEATHER FEATHER FEATHER BOOK FEATHER			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Local Cereal Government Local Cereal Government Financial Bervices Financial Bervices Local Cereal Government Local Cereal Government Local Cereal Government	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 HAMPSHRE POLICE PRECEPT 9159 96 HAMPSHRE C.O. PRECEPT ACCOUNT 9157 20 CREDIT CARD CHARGES 4457 20 CREDIT CARD CHARGES 4457 HAMPSHRE PRECRESCLE PRECEPT 9161	14/07/2017	592296 38151.76 Revenue 592398 38151.76 Revenue 592398 38151.76 Revenue 592400 4221901.00 Balance Sheet 592411 529.15 Revenue 592411 73.81 Revenue 592414 258108.00 Balance Sheet	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BEST OF BALSHEET - COLLECTION FUND PERSONAL ACCOUNTS BEST OF BES	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	14/07/2017	592407 59/2544.00 Balance Sheet 592408 4321901.00 Balance Sheet 592411 529.15 Revenue 592411 73.81 Revenue 592414 258108.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL WORLDPAY 07316500 WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	14/07/2017	592411 529.15 Revenue	WORLDPAY 07316500 WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	14/07/2017	592411 73.81 Revenue	WORLDPAY 07316500 HAMPSHIRE FIRE & RESCUE AUTHORITY
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY 2120	14/07/2017	592415 3023.49 Revenue	EDF ENERGY 02366852
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	14/07/2017	592415 3023.49 Revenue 592415 9529.81 Revenue 592416 38.84 Revenue	EDF ENERGY 02366852
	CULTURE AND HERITAGE BV09A	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	14/07/2017	592415 9529.81 Revenue 592416 38.84 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	14/07/2017	592416 141.79 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 ELECTRICITY 2120 37 ELECTRICITY 2120	14/07/2017 14/07/2017	592416 54.78 Revenue 592416 411.96 Revenue	EDF ENERGY 02966852 EDF ENERGY 02966852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CENEDAL ADMINISTRATION EXPENSE. COM	DEDUCTION OF OPENATIONS SUPPLIES A SERVICES	Unclassified		14/07/2017	592416 411.96 Revenue 592417 905.00 Revenue	LIMPTO
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 CENTRAL SERVICES TO THE PUBLIC BU07B WELFARE SERVICES BU05L COMMUNAL HEATING SERVICES 5025	CAPITAL - SCHEMES FLANED FROM BALANCES  DEPARTMENT OF OPERATIONS  PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Unclassified Local/Central Government	LEGAL FEES 4400  28 R M OF BUILDINGS GRANTS AND SUBSCRIPTIONS 2000 GRANTS AND SUBSCRIPTIONS 2700 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ARRANGE AT VOULETS 2540 27 R & M ALARM SPECEN SYSTEMS 2027 27 R & M ALARM SPECEN SYSTEMS 2027	28/07/2017	592418 421321.79 Capital 592419 20000.00 Revenue 592422 1539.57 Revenue	RAYMOND BROWN CONSTRUCTION LTD 2081940 THE WARSASH READING ROOM AND VICTORY I CHICHESTER DISTRICT COUNCIL
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	WELFARE SERVICES BV05L	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - CHICHESTER RENTALS 2210	14/07/2017	592422 1539.57 Revenue	CHICHESTER DISTRICT COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	14/07/2017	592423 571.16 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://doi.org/10.0000/00.000000000000000000000000000		DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 2540 27 R & M ALARM SPEECH SYSTEMS 2027 27 R & M ALARM SPEECH SYSTEMS 2027	14/07/2017 21/07/2017	592423 571.16 Revenue 592424 869.34 Revenue 592436 16.36 Revenue 592436 508.94 Revenue	SOUTHERN ELECTRIC PLC 02366879 BT PLC 1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT_	RENOVATION OF L.A. DWELLINGS CP10 GENERAL ADMINISTRATION EXPENSE 5021	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/07/2017 14/07/2017	592441 3421.62 Capital 592442 670.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687 P.R.D. ELECTRICAL LTD 9846111
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Local/Central Government Human Resources	39 R&M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018 98 TIPPING / INCINERATOR FEES 4425 26 LEGAL FEES 4400	14/07/2017	592442 2263.83 Revenue 592450 1400.00 Revenue 592451 924.00 Revenue	D D D ELECTRICAL LTD 0040444
	LICANEL ECONECO DUNCE		LocalCentral Government Human Resources Human Resources	39 GENERAL REPAIRS 2018 98 TIPPING / INCINERATOR FEES 4425 26 LEGAL FEES 4400	14/07/2017	592442 2263.83 Revenue 592450 1400.00 Revenue 592451 924.00 Revenue 592451 44.00 Revenue	P R D ELECTRICAL LTD 9846111 HAMPSHIRE COUNTY COUNCIL DISCLOSURE AND BARRING SERVICE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engelson Bv09 Eng	LICANEL ECONECO DUNCE		Local Contral Government Human Resources Human Resources Human Resources Human Resources	39 GENERAL REPAIRS 2018 98 TIPPING / INCINERATOR FEES 4425 26 LEGAL FEES 4400	14/07/2017 14/07/2017 21/07/2017 21/07/2017 21/07/2017	592442 2263.83 Revenue 592450 1400.00 Revenue 592451 924.00 Revenue 592451 44.00 Revenue 592451 44.00 Revenue	P R D ELECTRICAL LTD 9846111 HAMPSHIRE COUNTY COUNCIL DISCLOSURE AND BARRING SERVICE
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	CULT	TURE AND HERITAGE BV09A TURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Catering	29 PROMOTER 11 BAR PROVISIONS	4916 4106	21/07/2017 28/07/2017	593053 6200.00 Revenue 593056 611.84 Revenue	RIVIERA ENTERTAINMENTS LIMITED 4047599 MOLSON COORS BREWING COMPANY (UK) LTD 26018
Farlam Brough Count Ing/Instruction day on 440 feet and refund 14 E COLTENT AND FEEL AFTO SERVICES TO SERVICE TO THE PROPERTY OF THE PROPERTY	SCHE	HEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy Stationery Financial Services	15 CONSULTANTS FEES	4401	28/07/2017	593660 2100.00 Capital 593061 560.00 Revenue 593072 2279.52 Balance Sheet 593073 22560.05 Balance Sheet 593076 1740.00 Revenue 593077 1578.81 Revenue 593081 -600.00 Revenue	PICK EVERARD
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS	BAL SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTRO	C114	21/07/2017	593061 560.00 Revenue 593072 2279.52 Balance Sheet 593073 22560.05 Balance Sheet 593076 1740.00 Revenue 593081 600.00 Revenue	NATWEST COMMERCIAL CARDS 929027 NATWEST COMMERCIAL CARDS 929027
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENT	WELESSNESS BV05F VTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Unclassified Facilities & Management Services	19 RENTS - GENERAL PAYABLE	2200	21/07/2017	593081 -600.00 Revenue	redacted personal data MINERS ARMS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CENT	VTRAL SERVICES TO THE PUBLIC BV07B USE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 RENTS - GENERAL PAYABLE 39 GRANTS AND SUBSCRIPTIONS	2200 4700	21/07/2017 21/07/2017	593081 -600.00 Revenue 593082 4114.00 Capital	MINERS ARMS KEMP BUILDERS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CON	NTRACT SERVICES D.S.O. RV14	DEDARTMENT OF OREDATIONS	TO MARGINDE DEL ATEN EVIDENINE IS	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	21/07/2017	593089 -1023.56 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN		1	Human Resources	26 AGENCY WORKERS 98 SUB-CONTRACTORS CHARGES	1050	28/07/2017	593091 1457.50 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 HART DISTRICT COLINCII
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV					5	Local/Central Government	98 GBC - B C PARTNERSHIP	4432 5150	21/07/2017	593099 3043.33 Revenue	GOSPORT BOROLIGH COLINCIL
Fasham Brough Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  Fasham Brough Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  Fasham Brough Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  For a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a service of the Count Ingolistics data gov. 440 fools and brough LEE OTHER SPECIAL (COCONT)  FOR a ser	CON	\text{VTRACT SERVICES D.S. 0.} RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES	4	Human Resources Local Central Government Consideration		4510	21/07/2017	533095 1648.90 Revenue 533099 3043.33 Revenue 533099 28.17 Revenue 533099 1.55 Revenue 533099 1.55 Revenue 533099 25203.2 Revenue 533099 85203.2 Revenue 533092 805.50 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CON	NTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUR	3	Local/Central Government	98 MOBILE TELEPHONES 98 MOBILE TELEPHONES 98 GBC - CAR ALLOWANCES 98 GBC - EMPLOYEE COSTS 15 TRAINING FOR EMPLOYEES	4514 3432 1048 4612 4401 2000 2040 2040 2040 4401 4425	21/07/2017	593099 1105.57 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CON	TRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITUL	1	Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	21/07/2017 21/07/2017	593099 25220.32 Revenue	GOSPORT BOROUGH COUNCIL BSI MANAGEMENT SYSTEMS 07805321
							98 CONSULTANTS FEES	4401	21/07/2017	593105 1065.00 Revenue	HAMPSHIRE PENSION FUND
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON	N WORK GROUP HOLDING ACCOUN RV18 N WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Facilities & Management Services	10 R & M OF BUILDINGS 19 R & M OF FIXED PLANT	2000	21/07/2017 28/07/2017	593105 1065.00 Revenue 593110 806.00 Revenue 593111 5000.00 Revenue	ALUMINIUM DOOR & WINDOW SOLUTIONS LTD 8329204 A1R SERVICES LTD 5955828
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON	WORK GROUP HOLDING ACCOUNTRY IS	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF FIXED PLANT	2040	28/07/2017	593112 564.40 Revenue	A1R SERVICES LTD 5955828
Farlam Brough Count Ing/Invasions data gar 4-60 feet absolute Office Fix PREME (FOCK) IN FIX Fix Parlam Brough Count Ing/Invasions data gar 4-60 feet absolute Office Fix Parlam Brough Count Ingritations data gar 4-60 feet absolute Fix Parlam Brough Count Ingritations data gar 4-60 feet absolute Fix Parlam Brough Count Ingritations data gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritations date gar 4-60 feet absolute Fix Parlam Brough Count Ingritation date gar 4-60 feet absolute Fix Parlam Brough Count Ingritation date gar 4-60 feet absolu	CULT	TURE AND HERITAGE BV09A ESTMENT PROPERTIES BVB170	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services Environmental Services	19 R & M OF BUILDINGS	2000	28/07/2017 21/07/2017	593112 504.40 Revenue 593113 850.00 Revenue 593113 850.00 Revenue 593122 680.96 Revenue 593123 5984.99 Revenue 593123 1990.00 Revenue 593129 925.00 Revenue	A1R SERVICES LTD 5955828 NOW CHARTERED SURVEYORS 06176555
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON	WORK GROUD HOLDING ACCOUNT BING	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	21/07/2017	593122 680.96 Revenue	TERRA MARTE GIOR LIRE 04500040
Fareham Borough Council http://statistics.data.gov.uk/sfocal-author/ny/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/sfocal-author/ny/24UE CENTRAL SERVICES RV Fareham Borough Council http://statistics.data.gov.uk/sfocal-author/ny/24UE PLANNING SERVICES BV13	CENT	VITRAL SERVICES TO THE PUBLIC BV07B NTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPA TO STRATEGIC PLANNING AND ENVIRONMEN DEPA TOMEST OF DEPA TOMES	SUPPLIES & SERVICES	4	Facilities & Management Services	19 K & M OF BUILDINGS 19 CONSULTANTS FEES 18 TIPPING / INCINERATOR FEES 19 POSTAGES 15 STRUCTURAL ENGINEERS FEES 16 CONSULTANTS FEES	4500	21/07/2017	593123 5984.89 Revenue	TINANCIAL DATA MANAGEMENT LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVE	VELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES	4	Consultancy Consultancy	15 STRUCTURAL ENGINEERS FEES 15 CONSULTANTS FEES	4500 4405 4401	21/07/2017 21/07/2017	593126 925.00 Revenue	RUCK CONSULTANCY LIMITED 9335936 BE LTD T/A BE GROUP 5169344
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	CON	NTRACT SERVICES D.S.O. RV14 NTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	28/07/2017 28/07/2017	593129 2135.21 Revenue 593131 4048.54 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE_CORPORATE & DEMOCRATIC CORE BV07A	COR	RPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI		Human Resources Financial Services	26 AGENCY WORKERS 20 APPRENTICESHIP LEVY	1912	21/07/2017	593134 3663.00 Revenue	INLAND REVENUE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENT	VTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FLINDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS	1912 4700 4400	21/07/2017	593135 2000.00 Revenue	1ST TITCHFIELD SEA SCOUT GROUP QUALITY SOLICITORS LARGE & GIRSON
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHE	EMES FUNDED FROM BALANCES CP20 HEMES FUNDED FROM BALANCES CP20		CURRUSE A CERMONA	4		LEGAL FEES LEGAL FEES	1100	21/07/2017	593136 40.00 Capital 593136 1000.00 Capital	QUALITY SOLICITORS LARGE & GIBSON QUALITY SOLICITORS LARGE & GIBSON
Fashers Brough Count Ing/Instruction day on Ad-Ober admontpol E CERTIFIC RETIVICES OF OTHER SERVICES OF Parkets Brough Count Imprissions date gas Address admontpol E CERTIFICATION COUNTRY OF THE SERVICES OF Fashers Brough Count Imprissions date gas Address admontpol E CENTRY FROM COUNTRY OF THE SERVICES OF Fashers Brough Count Imprissions date gas Address admontpol E BMACE BEET BETT SERVICES OF THE SERVICES OF	BAL.	HEMES FUNDED FROM BALANCES CP20 SHEET - GENERAL FUND BS1	CAPITAL - SCHEMES FUNDED FROM BALANCES BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	BS100	Uniclassined Financial Services Financial Services Vehicle Management	20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT 38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT	E608 E608 P253	21/07/2017	593135 2000.00 Revenue 593136 40.00 Capital 593136 1000.00 Capital 593150 16481.15 Balance Sheet 593151 19123.83 Balance Sheet 593152 664.72 Balance Sheet 593152 1324.16 Balance Sheet 593154 335160.70 Capital	QUALITY SOLICITORS LARGE & GIBSON ZURICH MUNICIPAL NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL.	SHEET GENERAL FUND BS1 SHEET GENERAL FUND BS1	BAL SHEET GENERAL FUND BAL SHEET GENERAL FUND	TOTAL ASSETS LESS LIABILITIES PERSONAL ACCOUNTS	BS100 BS210	Financial Services Vehicle Management	20 INSURANCE SUSPENSE ACCOUNT 38 CAR LEASING ACCOUNT	E608 P253	21/07/2017 28/07/2017	593151 19123.83 Balance Sheet 593152 664.72 Relance Sheet	ZURICH MUNICIPAL N-000080 ZURICH MUNICIPAL N-000080 HITACHI CAPITAL VEHICLE SOLUTIONS 1630401 RAYMOND BROWN CONSTRUCTION LTD 2081940
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS			BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Vehicle Management Works - Construction, Repair & Maintenance	38 CAR LEASING ACCOUNT	P253	28/07/2017 21/07/2017	593152 1324.16 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	ENVI	VIRONMENTAL IMPROVEMENTS CP22 NTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Environmental Services	39 R&M OF GROUNDS 18 TIPPING / INCINERATOR FEES	2060	21/07/2017 21/07/2017	593154 335169.70 Capital 593178 1387.40 Revenue	RAYMOND BROWN CONSTRUCTION LTD 2081940 VEOLIA ES HAMPSHIRE LIMITED 02817856
Feather Brough Count Insprissions day and Active and Annual FEATH COUNTY IN THE PROGRAMME CHEEK REPORTED FOR THE PROBLEM CHEEK COUNTY IN THE PROBLEM CHEEK CHEEK COUNTY IN THE PROBLEM CHEEK CHE	STRE	REET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Snorts & Playmound Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4425 4007 4007	21/07/2017	593178 1387.40 Revenue 593182 209.40 Revenue 593182 220.32 Revenue	KEYLINE BUILDERS MERCHANTS LTD SC042425
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STRE	REET CLEANSING BYOSE	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007	21/07/2017	593182 220.32 Revenue	KEYLINE BUILDERS MERCHANTS LTD SC042425 KEYLINE BUILDERS MERCHANTS LTD SC042425
Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE ENNROMENT AND REGULATORY SER BVI3 Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE HUSENIN REVENIA EACOLUNT BVI6 Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE HUSENIN REVENIA EACOLUNT BVI6 Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE HUSENIN REVENIA EACOLUNT BVI6 Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE CHIER REVENIA EACOLUNT BVI6 BVI6 Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE CHIER REVENIA EACOLUNT BVI6 BVI6 Faraham Borough Council http://isatistics.data.gov.uk/discola.uhon/tip/24LE HUSENIA EACOLUNT BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI6 BVI7 BVI6 BVI6 BVI7 BVI6 BVI7 BVI8 BVI	RESE	TOOM TO A LIGHT MAINTENANCE COOK	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	4	oporia a Pulygiourio Equipment à Maintenance Social Commarity Care Supplies & Services Environmental Services Environmental Services Human Resources	32 GENERAL REPAIRS	4007 2018 2018 1050 4007 4007 4007	21/07/2017	593182 220.32 Revenue 593182 141.48 Revenue 593190 599.50 Revenue 593191 520.00 Revenue 593193 815.85 Revenue 593232 535.65 Revenue 593232 111.19 Revenue 593232 111.59 Revenue	KEY LINE BUILLERS MERCHANDS LID SCHOOLSER KEY LINE BUILLERS MERCHANDS LID SCHOOLSER LITERABLITY LIMITED 0.972239 LIFERABLITY LIMITED 0.972239 BUILLERS MERCHAND SERVICES LIMITED 0.972239 LIFE MERCHAND SERVICES LIMITED 0.97234 LIFE MERCHAND SERVICES LIMITED 0.97241 MINITED 0.97241 MINITE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESE	SPONSIVE & VOID MAINTENANCE 5901 NTRACT SERVICES D.S.O. RV14 NTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 GENERAL REPAIRS	2018	28/07/2017	593191 520.00 Revenue	R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24IE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/ddiscol.authority/24IE OTHER REVENUE ACCOUNTS RV	CON	NTRACT SERVICES D.S.O. RV14 NTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	1	Human Resources Social Community Care Symples & Services	26 AGENCY WORKERS 32 MATERIALS (OPERATIONAL)	4007	21/07/2017	593193 815.85 Nevenue 593232 535.65 Revenue	AKW MEDICARE LTD 02764920
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	COR	RPORATE MANAGEMENT BV07AB SPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/07/2017	593235 111.19 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESE	SPONSIVE & VOID MAINTENANCE 5901 TURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	21/07/2017 21/07/2017	593235 1012.59 Revenue 593236 287.47 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547 WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESE	SPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/07/2017	593236 2435.55 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		SPONSIVE & VOID MAINTENANCE 5901 NTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Building Construction Materials Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 10 MATERIALS (OPERATIONAL)	2011	21/07/2017 21/07/2017	593236 19.48 Revenue 593236 51.07 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Feature Brough Count Ingolistics data go. 44 October January 18 CTHER RETURN ZOCKNITH STREET	REN	WITRACT SERVICES D.S.O.   RV14	CARITAL IMPROVEMENTS WORKSHOPEDIAGN	DOCUMENTO DEL ATED EVENTADE DE	2	Building Construction Motorials	40 D A M OF BUILDINGS	2000	21/07/2017	593300 721.90 Capital	INSTACROUR (CREST CURVEYANG LTD) 04500000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESE	SPONSIVE & VOID MAINTENANCE 5901 PROVED PROGRAMME CP24	DEPARTMENT OF OPERATIONS CAPITAL - APPROVED PROGRAMME DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2	Clearing & Janitorial Sports & Playground Equipment & Maintenance	13 GENERAL REPAIRS 33 FURNITURE & EQUIPT, PURCHASES FURNITURE & EQUIPT, MAINT.	2018 4000 4030	21/07/2017	593900 721.90 Capital 593903 669.00 Revenue 593311 590.00 Capital 593312 8838.11 Revenue	PURE SHORE LTD 8353224  DURA-SPORT LIMITED 03018525  GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVI	/IRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Local/Central Government	FURNITURE & EQUIPT, MAINT.	4030	21/07/2017	593312 8838.11 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPE	PROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF GROUNDS	2060	21/07/2017	593312 8838.11 Revenue 593316 60.00 Capital 593316 1077.32 Capital 593317 64.14 Revenue	PREMIUM PLANTS LIMITED 08650049 PREMIUM PLANTS LIMITED 08650049
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03			DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Horticultural Social Community Care Supplies & Services	24 R&M OF GROUNDS 32 TOOLS & EQUIPMENT	2060 4002	21/07/2017 21/07/2017	593317 64.14 Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD 02172956
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STRE	REET CLEANSING BYOSE REET CLEANSING BYOSE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 TOOLS & EQUIPMENT 32 TOOLS & EQUIPMENT	4002	21/07/2017 21/07/2017		THE HELPING HAND COMPANY (LEDBURY) LTD 02172956 THE HELPING HAND COMPANY (LEDBURY) LTD 02172956
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			DEDUCTION OF ODERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES	4002 4432	21/07/2017 21/07/2017	593317 795.00 Revenue 593319 994.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHE	JEAN JULIA AND SHOKE SUDUB SUDUB SHOKE SUDUB SEMES FUNDED FROM BALANCES CP20 TURE AND HERITAGE BYOSA POPUNSE & VOID MAINTENANCE SOO! HOMES GROUP HOLDING ACCOUN RV18 HEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000 4011 2011 4090	28/07/2017	593584 3000.00 Capital 593586 1925.00 Revenue 593598 520.00 Revenue 593610 1630.00 Revenue	PPS TECHNICAL LTD 9536177
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVEN IF ACCOUNT BV08	CUL1 RESE	FURE AND HERITAGE BY09A SPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Art & Leisure Services Facilities & Management Services	29 EQUIPMENT PURCHASES - TECHL 19 VOID COSTS - NOT RECHARGEABLE	4011	28/07/2017	593586 1925.00 Revenue 593588 520.00 Revenue	KV2 AUDIO EUROPE LTD NOW CHARTERED SURVEYORS 06176555
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON	I WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Environmental Services Art & Leisure Services Facilities & Management Services Public Transport Works - Construction, Repair & Maintenance	29 EQUIPMENT PURCHASES - TECHL 19 VOID COSTS - NOT RECHARGEABLE 36 REMOVAL & STORAGE OF FURNITURE	4090	28/07/2017	593610 1630.00 Revenue	PPS IECHNICAL LID MS-5817/ KV2 AUDIO EUROPE LTD MS-5655 NOW CHARTERED SURVEYORS LEATHERBARROWS REMOVALSASTORAGE LTC 01493244 DANIELLS HARRISON CHARTERED SURVEYORS 05013962
Feather Brough Count Inspirituation data gas violation designation (Federal Brough Count Inspirituation data gas violation designation) and the County of th	SCHE	HEMES FUNDED FROM BALANCES CP20 ESTMENT PROPERTIES BVB170	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	28/07/2017 28/07/2017	593829 1200.00 Capital 593831 3000.00 Revenue 593832 1165.60 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS 05013952 HELLIER LANGSTON LTD 5013122
	NON	N WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Consultancy Facilities & Management Services	19 R & M OF BUILDINGS	2000	28/07/2017	593632 1165.60 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803
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	NON	N WORK GROUP HOLDING ACCOUN RV18 N SCHEMES CP23	DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Unclassified Works - Construction, Repair & Maintenance	R & M OF FIXED PLANT 39 CONSULTANTS FEES	2040 4401	28/07/2017 28/07/2017	593633 3496.00 Revenue 593636 1180.00 Capital	ICS COOL ENERGY LTD MARTIN RALPH CHARTERED SURVEYORS 06370215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLAN	NNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES	4	Local/Central Government	98 CONSULTANTS FEES	4401	28/07/2017	593678 8300.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Feature Brough Count Insprissions data gas with Orion January 1822 CONTENT PRODUMENT CONTENT SERVICES OF Partner Brough Count Insprissions data gas with Orion January 1822 E-PARMENT ENVIRONMENT OF PARTNER BROUGH COUNTY INSPRISSION OF PARTNER BROUGH COUNT INSPRISSION OF PARTNER BROUGH COUNTY INSPRISSION OF PARTNER BROUGH COUNT INSPRISSION O	NON	WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000	28/07/2017	593679 424.00 Revenue	POWER TECNIQUE LIMITED 02643516
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON NON	N WORK GROUP HOLDING ACCOUN RV18 N WORK GROUP HOLDING ACCOUN RV18 RPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Financial Services	27 FURNITURE & EQUIPT, PURCHAGES 27 FURNITURE & EQUIPT, PURCHAGES 20 BANK CHARGES LOCAL ASSISTANCE PAYMENT 98 NNDR POOL - PAYMENT 98 NNDR POOL - PAYMENTS	4000 4000	28/07/2017 28/07/2017	593679 195.00 Revenue 593679 195.00 Revenue 593681 2643.12 Revenue	POWER TECNIQUE LIMITED 02643516 POWER TECNIQUE LIMITED 02643516 CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	COR	PORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	28/07/2017	593681 2643.12 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
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 RALANCE SHEET BS		MELESSNESS BV05F SHEET - COLLECTION FUND BS1	DEPARTMENT OF OPERATIONS BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 BS210	Unclassified Local/Central Government	98 NNDR POOL - PAYMENTS	4727 P140	28/07/2017 28/07/2017	593682 700.00 Revenue 593684 91050.00 Relance Sheet	redacted personal data DCLG (Dent. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL.	SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND		BS210 BS210	Local/Central Government Local/Central Government		P139 P140	28/07/2017	593682 700.00 Revenue 593684 91050.00 Balance Sheet 593684 -173954.00 Balance Sheet 593684 175990.00 Balance Sheet	redacted personal data DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV06	RESE	SPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	28/07/2017	593690 650.00 Revenue	FREEFLOW DRAINS LTD 6213235 CASTLE WATER LTD 8C475583
Fareham Borough Council http://satafastics.data.gov.uk/id/local-author/hy/24UE CULTURAL.AND RELATED SERVICES BV09 Fareham Borough Council http://satafastics.data.gov.uk/id/local-author/hy/24UE CIVILTRAL.AND RELATED SERVICES BV07 Fareham Borough Council http://satafastics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07	RESE	TURE AND HERITAGE BV09A SPONSIVE & VOID MAINTENANCE 5001 NTRAL SERVICES TO THE PUBLIC BV07B V HOUSE BUILDING CP10	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - NEW HOUSE BUILDING DEPT OF FINANCE and RESOURCES DEPT OF PRANCE OF THE OWNER OF THE OWNER OF THE OWNER OWN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Utilities Cleaning & Janitorial Financial Services Works - Construction, Repair & Maintenance Financial Services	37 WATER CHARGES - SUPPLY (PWC) 13 GENERAL REPAIRS 20 BAILIFFS FEES 39 BUILDING CONSTRUCTION	2400 2018 4402 2602	28/07/2017 28/07/2017 28/07/2017 28/07/2017	593691 598.68 Revenue 593698 827.50 Revenue 593703 835.20 Revenue 593711 21546.30 Capital	CASTLE WATER LTD         SC475583           PURE SHORE LTD         8353234           GOODWILLE & CORCORAN         DREW SMITH LTD         02433962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOURING SERVICE CP	CENT	TRAL SERVICES TO THE PUBLIC BY07B V HOUSE BUILDING CP10	DEPARTMENT OF OPERATIONS CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Financial Services Works - Construction Renair & Maintenance	20 BAILIFFS FEES 39 BUILDING CONSTRUCTION	4402 2802	28/07/2017	593703 835.20 Revenue 593711 21546.30 Canital	GOODWILLIE & CORCORAN DREW SMITH LTD 02433962
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	CULT	TURE AND HERITAGE BV09A TURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Art & Leisure Services	19 ADVERTISING				PORTSMOUTH FLYERS CLIVE JOHN
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