Body Name Body Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	Service Label E OTHER REVENUE ACCOUNTS	Service Code RV	Service Division     NON WORK GROUP HOLDING ACCOUN	Service Division Code RV18	Organisational Unit DEPARTMENT OF OPERATIONS	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITUR	Expenditure Code - SeRCO	Expenditure Category - ProClass Vehicle Management	Expenditure Code - ProClas	Sercop Detailed Expenditure Type 88 VEHICLE TRACKER CHARGES	SeRCOP Detailed Expenditure Code 3021	Date Transaction Num 16/06/2017 586	er Amount Capital and Re 24 1363.48 Revenue	venue Supplier Name UK TELEMATICS LIMITED	Supplier E 04203244
Fareham Borough Council Inter/issatistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council Inter/issatistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council Inter/issatistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council Inter/issatistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN CONTRACT SERVICES D.S.O. DSO VEHICLES & PLANT PURCHASES	RV18 RV14		TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	3	Vehicle Management Human Resources		88 VEHICLE TRACKER CHARGES 26 AGENCY WORKERS	3021 1050	16/06/2017 586° 02/06/2017 586°	24 260.44 Revenue 31 1162.17 Revenue	UK TELEMATICS LIMITED BUZZ PEOPLE RECRUITMENT LTD	04203244 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/		CP RV	DSO VEHICLES & PLANT PURCHASES NON WORK GROUP HOLDING ACCOUN	CP23 RV18	DEPARTMENT OF OPERATIONS  CAPITAL - DSO VEHICLES & PLANT PURCHASES  DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Information Communication Technology		19 FURNITURE & EQUIPT. PURCHASES 27 SOFTWARE LICENCES	4000 4530	30/06/2017 586 02/06/2017 586		VISION TECHNIQUES (UK) LTD PNL TOOLS LIMITED	02310700 04615139
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		88 ROUTINE REPAIRS VEHICLES/PLANT 88 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/06/2017 586 02/06/2017 586	02 309.48 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED BAL, SHEET - D.S.O.	CP23	CAPITAL - COMPUTER APPROVED  BAL. SHEET - D.S.O.	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4	Information Communication Technology Vehicle Management		7 CONSULTANTS FEES 88 MATERIALS SUSPENSE ACCOUNT (VE	4401	09/06/2017 586 02/06/2017 586	03 6250.00 Capital	CRISTIE DATA LTD WESSEX PETROLEUM LTD	03457111
		BV09	RECREATION AND SPORT	BV09B BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		88 MATERIALS SUSPENSE ACCOUNT (VE 87 GAS 87 GAS	2130	16/06/2017 5881 16/06/2017 5873 16/06/2017 5873	93 56.38 Revenue	CORONA ENERGY RETAIL 1 LIMITED	
Fareham Borough Council Intplicatastics data gov unklet boral-authority?44 Fareham Borough Council Intplicatastics data gov unklet boral-authority;44 Fareham Borough Council Intrivitatistics data gov unklet boral-authority;44 Fareham Borough Council Intrivitatistics data gov unklet boral-authority;44 Fareham Borough Council Intrivitatistics data gov unklet boral-authority;44	E CULTURAL AND RELATED SERVICES E HOUSING REVENUE ACCOUNT	BV09 BV06	COMMUNIC UEATING CEDINOES	coor	DEDUCTION OF OPERATIONS		-	Utilities Utilities		87 GAS 87 GAS	2130 2130	16/06/2017 587: 16/06/2017 587:		CODONA ENERGY DETAIL 4 LINETED	02798334 02798334 02798334 02798334 02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HOUSING REVENUE ACCOUNTS	BV06 RV	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	5025 RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - DOS OFFICIES & PLANT PURCHASES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		87 GAS 87 GAS	2130 2130	16/06/2017 5873 16/06/2017 5873	93 1377.82 Revenue 93 1098.63 Revenue	CORONA ENERGY RETAIL: 1 LIMITED CORONA ENERGY RETAIL: 1 LIMITED CORONA ENERGY RETAIL: 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS E CAPITAL PROGRAMME - OTHER SERVICES	RV CP	NON WORK GROUP HOLDING ACCOUN DSO VEHICLES & PLANT PURCHASES	RV18 CP23	DEPT of FINANCE and RESOURCES CAPITAL - DSO VEHICLES & PLANT PURCHASES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Utilities Facilities & Management Services		7 GAS 19 FURNITURE & EQUIPT, PURCHASES	2130 4000	16/06/2017 5873 30/06/2017 5874	93 921.17 Revenue 46 2698.00 Capital	CORONA ENERGY RETAIL 1 LIMITED VISION TECHNIQUES (UK) LTD	02798334 02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CULTURAL AND RELATED SERVICES E CILITURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF FENCING 10 R & M OF FENCING	2061	02/06/2017 5874 02/06/2017 5874	47 444.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION DSO VEHICLES & PLANT PURCHASES	BV03G	DEPARTMENT OF OPERATIONS  CAPITAL - DSO VEHICLES & PLANT PURCHASES	EMPLOYEES RELATED EXPENDITURES & SERVICES	1	Human Resources Facilities & Management Services		86 AGENCY WORKERS 19 FURNITURE & EQUIPT, PURCHASES	1050	02/06/2017 5874 30/06/2017 5875	49 820.80 Revenue	THE BEST CONNECTION GROUP LTD VISION TECHNIQUES (UK) LTD	2600534 02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E CENTRAL SERVICES	D1/07	CENTRAL SERVICES TO THE PUBLIC SCHEMES FUNDED FROM BALANCES	BV07B	DEPT of FINANCE and RESOURCES  CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Social Community Care Supplies & Services		2 RENTS - GENERAL PAYABLE 15 CONSULTANTS FEES	2200	02/06/2017 5876 02/06/2017 5876	67 1331.00 Revenue	WERNICK EVENT HIRE LTD	04005170
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24l Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY	BV03A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance		IS CONSULTANTS FEES  33 MATERIALS (OPERATIONAL)  33 MATERIALS (OPERATIONAL)	4007	02/06/2017 5876	68 2100.00 Capital 69 165.20 Revenue	PICK EVERARD  REYLINE BULDERS MERCHANTS LTD  KEYLINE BULDERS MERCHANTS LTD  KEYLINE BULDERS MERCHANTS LTD  KEYLINE BULDERS MERCHANTS LTD  J D C OUTDOOR SERVICES  J D C OUTDOOR SERVICES  MARINE MAMMAGEMENT ORGANISATION	SC042425
rantem Borough Council Ingursasianschaat gev uikfaltende-authority/24 Farnham Borough Council Intgufstastistics data gev uikfaltende authority/24 Farnham Borough Council Intgufstastistics data gev	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03 BV03	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY	BV03A BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		3 MATERIALS (OPERATIONAL)	4007 4007	02/06/2017 5876 02/06/2017 5876 02/06/2017 5876 02/06/2017 5876	55 2100.00 Capital 59 165.20 Revenue 59 90.80 Revenue 59 146.92 Revenue 59 146.88 Revenue	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	SC042425 SC042425
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E ENVIRONMENT AND REGULATORY SER E CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Sports & Playground Equipment & Maintenance Building Construction Materials		33 MATERIALS (OPERATIONAL) 10 R & M OF FENCING 10 R & M OF FENCING	4007 2061	02/06/2017 5876 02/06/2017 5876	69 146.88 Revenue 71 263.00 Revenue	KEYLINE BUILDERS MERCHANTS LTD J D C OUTDOOR SERVICES	SC042425 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24/	E CULTURAL AND RELATED SERVICES E ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT RECREATION AND SPORT COAST PROTECTION	BV09B BV09B BV03B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Building Construction Materials Building Construction Materials Financial Services		10 R & M OF FENCING 20 CONSULTANTS FEES	2061 2061 4401	02/06/2017 5876 02/06/2017 5877	71 254.00 Revenue 91 2413.50 Revenue	J D C OUTDOOR SERVICES MARINE MANAGEMENT ORGANISATION	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HIGHWAYS ROADS AND TRANSPORT	BV12 RV	TRAFFIC MANAGEMENT & RD SAFETY NON WORK GROUP HOLDING ACCOUN	BV12C	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	5	Works - Construction, Repair & Maintenance Stationery		99 PRIVATE CONTRACTORS 94 STATIONERY	5610 4320	02/06/2017 5880 02/06/2017 5880	81 500.00 Revenue	COUPE LINE (SOUTHERN) TRADE ENVELOPE PRINTING CO LTD	07232512 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS	RV RVD3	NON WORK GROUP HOLDING ACCOUN	RV18 BV03G	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Stationery		34 STATIONERY 36 AGENCY WORKERS	4320 1050	02/06/2017 5880 09/06/2017 5880	89 113.25 Revenue	TRADE ENVELOPE PRINTING CO LTD THE BEST CONNECTION GROUP LTD	2193067 2600534
				BV12E	DEPARTMENT OF OPERATIONS  CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Human Resources Highway Equipment & Materials Consultancy		23 R & M OF BUILDINGS	2000 4401	02/06/2017 5880 02/06/2017 5880	92 3236.00 Revenue	QUEENSBURY SHELTERS WELLING PARTNERSHIP PROPERTY &	3822195
Fareham Borough Council Intplicatastics data gov unklid boal-authority?44 Fareham Borough Council Intplicatastics data gov unklid boal-authority.44	E CAPITAL PROGRAMME - HOUSING SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	E CP CP		CP10 CP22			4				4401 4625	02/06/2017 588	94 1128.00 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE	BV09A BV09A	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		00 OTHER LICENCES 10 EQUIPMENT PURCHASES - TECHL 10 DELIVERY CHARGES 10 EQUIPMENT PURCHASES - TECHL 11 BAR PROVISIONS	4011 4962	16/06/2017 588: 16/06/2017 588: 09/06/2017 588: 09/06/2017 588:	22 2619.91 Revenue 22 19.00 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD A C ENTERTAINMENT TECHNOLOGIES LTD CPC LIMITED MOLSON COORS BREWING COMPANY (UK	D 1626564 D 1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Catering		10 EQUIPMENT PURCHASES - TECHL 11 BAR PROVISIONS	4011 4106	09/06/2017 5883 09/06/2017 5883	85 538.72 Revenue 94 550.56 Revenue	CPC LIMITED MOLSON COORS BREWING COMPANY (UK	SC330044 JK) LTE 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l		RV BV07A		RV14 BV07AB	DEPT of FINANCE and RESOURCES	GLIDDLIEG & GEDVICEG		Human Resources Facilities & Management Services		66 AGENCY WORKERS 19 PUBLICITY AND PROMOTION	1050 4912	02/06/2017 588- 23/06/2017 588-	25 770.00 Revenue	GET MEDIA I TO	975677 6669025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Unclassified Building Construction Materials		RENTS - GENERAL PAYABLE	2200	02/06/2017 588 02/06/2017 588	00 3596.58 Revenue	THE EARL OF SOUTHAMPTON TRUST SOUTH COAST WINDOW SOLUTIONS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CAPITAL PROGRAMME - HOUSING SERVICE	BV06 E CP BV03	RESPONSIVE & VOID MAINTENANCE HOUSE RENOVATION GRANTS WASTE COLLECTION	5901 CP11 BVD3G	DEPARTMENT OF OPERATIONS  CAPITAL - HOUSE RENOVATION GRANTS  DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Building Construction Materials Unclassified Human Resources		10 R & M OF BUILDINGS GRANTS AND SUBSCRIPTIONS 26 AGENCY WORKERS	2000 4700 1050	02/06/2017 588 02/06/2017 588 02/06/2017 588	17 575.00 Capital	SOUTH COAST WINDOW SOLUTIONS LTD MORRIS PARKER PROPERTY BUZZ PEOPLE RECRUITMENT LTD	07908887
					DEDARTMENT OF OREDATIONS	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		SE AGENCY WORKERS	1050 1050	02/06/2017 5883	40 0404 04 Davisson	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E ENVIRONMENT AND REGULATORY SER E ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE.	1	Human Resources Human Resources Catering		SS AGENCY WORKERS SS AGENCY WORKERS 11 BAR PROVISIONS	1050 1050	02/06/2017 5887 02/06/2017 5887 16/06/2017 5887	18 6324.43 Revenue 18 3927.30 Revenue 28 893.72 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD MOLSON COORS BREWING COMPANY (LK	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CULTURAL AND RELATED SERVICES E CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Catering			4106 4106		28 893.72 Revenue 29 705.54 Revenue	MOLSON COORS BREWING COMPANY (UK MOLSON COORS BREWING COMPANY (UK	K) LTC 26018 JK) LTC 26018
Fareham Boosegh Council high/issassiss.data gav.ak/ds-boal-authority/34-fi- Fareham Boosegh Council high/issassiss.data gav.ak/ds-boal-authority/34-fi- Fareham Boosegh Council high/issassiss.data gav.ak/ds-boal-authority/34-fi- Pareham Boosegh Council high/issassiss.data gav.ak/ds-boal-authority/34-fi-Pareham Boosegh Council high/issassissas.data gav.ak/ds-boal-authority/34-fi-Pareham Boosegh Council high/issassissas.data.gav.ak/ds-boal-authority/34-fi-Pareham Boosegh Council high/issassissas.data.gav.ak/ds	E CULTURAL AND RELATED SERVICES E CAPITAL PROGRAMME - OTHER SERVICES	BV09 CP	WASTE COLLECTION WASTE COLLECTION USSTE COLLECTION CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE SCHEMES FUNDED FROM BALANCES CONTRACT SERVICES D.S.O.	BV09A CP20 RV14	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Works - Construction, Repair & Maintenance		11 BAR PROVISIONS EQUIPMENT PURCHASES - TECHL 80 CONSULTANTS FEES	4011	02/06/2017 5887 02/06/2017 5887 23/06/2017 5887	30 1/50.00 Kevenue	FAREHAM COLLEGE PEACH MACLEAN LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. DSO VEHICLES & PLANT PURCHASES	RV14	DEPARTMENT OF OPERATIONS  CAPITAL - DSO VEHICLES & PLANT PURCHASES	EMPLOYEES RELATED EXPENDITURES & SERVICES	1	Human Resources Facilities & Management Services		89 CONSULTANTS FEES 86 AGENCY WORKERS 19 FURNITURE & EQUIPT, PURCHASES	1050	02/06/2017 5887 30/06/2017 5887	34 670.32 Revenue	BUILDING RECRUITMENT COMPANY LTD VISION TECHNIQUES (UK) LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	E BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1 CP23	BAL SHEET DS O	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management		88 MATERIALS SUSPENSE ACCOUNT (VE	4000 A016	16/06/2017 5887	39 14034.00 Balance Sheet	WESSEX PETROLEUM LTD	02310700 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B		SUPPLIES & SERVICES I SUPPLIES & SERVICES	4	Information Communication Technology Consultancy Information Communication Technology		77 SOFTWARE LICENCES 15 CONSULTANTS FEES	4530 4401	02/06/2017 588 09/06/2017 588	41 2520.00 Revenue	ADVANCED BUSINESS SOLUTIONS LDA DESIGN CONSULTING LTD	03214465 OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4			7 SOFTWARE LICENCES 7 SOFTWARE LICENCES	4530 4530	09/06/2017 5887 09/06/2017 5887	42 397.00 Revenue	THE IT SUPPLIER THE IT SUPPLIER	6514473 6514473
Fareham Borough Council Intplicatastics data gov unklet boral-authority?44 Fareham Borough Council Intplicatastics data gov unklet boral-authority;44 Fareham Borough Council Intrivitatistics data gov unklet boral-authority;44 Fareham Borough Council Intrivitatistics data gov unklet boral-authority;44 Fareham Borough Council Intrivitatistics data gov unklet boral-authority;44	E CAPITAL PROGRAMME - OTHER SERVICES  F 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	Information Communication Technology Facilities & Management Services Facilities & Management Services Facilities & Management Services Consultancy		19 FURNITURE & EQUIPT, PURCHASES	4000	30/06/2017 5887 30/06/2017 5887	44 2698.00 Capital 45 2698.00 Capital	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E CAPITAL PROGRAMME - OTHER SERVICES	CP Blue	DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES PLANNING POLICY	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES SUPPLIES & SERVICES I SUPPLIES & SERVICES	4	Facilities & Management Services		9 FURNITURE & EQUIPT. PURCHASES 19 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES	4000	30/06/2017 5887 30/06/2017 5887 02/06/2017 5887	45 2698.00 Capital 46 2698.00 Capital 46 2698.00 Capital 58 2768.65 Revenue	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD LDA DESIGN CONSULTING LTD	02310700 OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	E ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN		DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUR	1			85 AGENCY WURKERS	1050	30/06/2017 5887	59 596.16 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Information Communication Technology Facilities & Management Services Works - Construction, Repair & Maintenance		27 FURNITURE & EQUIPT. MAINT. 19 R & M OF FIXED PLANT 89 SPECIAL EXPENDITURE	4030 2040	02/06/2017 5887 09/06/2017 5887	63 2390.00 Revenue	TECHNE-COMM LTD A1R SERVICES LTD	3469205 5955828
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CAPITAL PROGRAMME - OTHER SERVICES	BV12 CP	SCHEMES FUNDED FROM BALANCES	BV12D CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Cemetery & Crematorium		12 CONSULTANTS FEES	4401 4401	02/06/2017 588 02/06/2017 588	70 7500.00 Capital	BCG ELECTRICAL SERVICES LIMITED CEMETERY DEVELOPMENT SERVICES LTD	5097428 TD 5048077
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/			SCHEMES FUNDED FROM BALANCES NON WORK GROUP HOLDING ACCOUN	DIMO	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Cemetery & Crematorium Building Construction Materials		12 CONSULTANTS FEES 10 R & M OF FIXED PLANT	4401 2040	02/06/2017 5887 02/06/2017 5887	72 683.80 Revenue	CEMETERY DEVELOPMENT SERVICES LTD CLOSEWOOD LTD	3200910
Farnham Borough Council Integristatistics, data gov. Middlecal submintify 24 Farnham Borough Co	E CAPITAL PROGRAMME - OTHER SERVICES  F OTHER REVENUE ACCOUNTS	CP RV	SCHEMES FUNDED FROM BALANCES NON WORK GROUP HOLDING ACCOUN	CP20 RV18	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance Vehicle Management Facilities & Management Services		89 CONSULTANTS FEES 88 R & M OF BUILDINGS	4401	02/06/2017 5887 02/06/2017 5887	73 2500.00 Capital 75 1235.00 Revenue 76 3243.24 Revenue 77 3496.00 Revenue	DANIELLS HARRISON CHARTERED SURVEY	EYORE 05013952 02055293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E FINANCING & INVESTMENT I&E  F OTHER REVENUE ACCOUNTS	BVB02 RV	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOUN	BVB170 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		9 SERVICE CHARGES R & M OF FIXED PLANT	2260	09/06/2017 5887 02/06/2017 5887	76 3243.24 Revenue 77 3496.00 Revenue	FACELIFT GB LTD HALL & WOODHOUSE LTD ICS COOL ENERGY LTD	00057696
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF BUILDINGS	2000	02/06/2017 5887	50 /00.00 Kevenue	MEDWAY MECHANICAL SERVICES LIMITED	ED 6205314
		BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance		IOR&MOFBUILDINGS R&MOFBUILDINGS	2000 2000 2000	02/06/2017 5887 02/06/2017 5887	87 665.50 Revenue	MEDWAY MECHANICAL SERVICES LIMITED A PURKISS BUILDING & DECORATING LTD	ED 6205314 D 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		99 R&M OF BUILDINGS 99 R&M OF BUILDINGS	2000 2000	02/06/2017 588 02/06/2017 588	89 12154.65 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	D 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Facilities & Management Services Environmental Services		19 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000 4425	02/06/2017 588 02/06/2017 588	99 680.96 Revenue	S A C LTD ZEBRA WASTE SKIP HIRE	01566628 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E HOUSING REVENUE ACCOUNT E CAPITAL PROGRAMME - HOUSING SERVIC	BV06 E CP	RENOVATION OF LA DWELLINGS	5901 CP10	DEPARTMENT OF OPERATIONS  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	02/06/2017 5888 02/06/2017 5888	19 2445 00 Canital	CADE ROOFING & BUILDING SERVICES LTD SOUTH COAST WINDOW SOLUTIONS LTD	.TD 02795780 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E BALANCE SHEET F GENERAL FUND HOUSING	BS RVD5	BAL. SHEET - GENERAL FUND HOMELESSNESS	BS1 BVDSF	BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100 4	Financial Services		10 INSURANCE SUSPENSE ACCOUNT	E608 4727	02/06/2017 5888	29 5000.00 Balance Sheet 33 1300.00 Revenue	GALLAGHER BASSETT reducted nersonal data	01844276
Fareham Borough Council Intplicatastics data gov unklid boal-authority?44 Fareham Borough Council Intplicatastics data gov unklid boal-authority.44	E OTHER REVENUE ACCOUNTS	RV	HOMELESSNESS NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT RECREATION AND SPORT	RV18	BAL SHEET GENERAL FUND DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE UNDUES RELATED EXPENDITURE	1	Human Resources Human Resources Social Community Care Supplies & Services Social Community Care Supplies & Services		LOCAL ASSISTANCE PAYMENT  TRAINING COURSES EMPLOYEES	1909	02/06/2017 588 02/06/2017 588 02/06/2017 588 02/06/2017 588	33 1300.00 Revenue 35 1406.25 Revenue	reducted personal data CHARTERED INSTITUTE OF PROCUREMEN CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	.NT & S
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services		12 GAS 12 CONTRACT CLEANING - GENERAL	2700	02/06/2017 5888	36 1066.02 Revenue 36 799.13 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/		BV03	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUREMPLOYEES	1	Information Communication Technology Vehicle Management Vehicle Management		77 FURNITURE & EQUIPTRENTS/LSES 88 TRAINING COURSES EMPLOYEES	4040 1909	23/06/2017 588I 02/06/2017 588I	05 1078.14 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E OTHER REVENUE ACCOUNTS	BV03 RV	CONTRACT SERVICES D.S.O.	BV03F RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE	1	Vehicle Management Vehicle Management		88 TRAINING COURSES EMPLOYEES 88 TRAINING COURSES EMPLOYEES	1909 1909 1909	02/06/2017 588 02/06/2017 588	05 1078.14 Revenue	2 START LTD 2 START LTD	06752547 06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HIGHWAYS ROADS AND TRANSPORT	RV BV12	PARKING SERVICES	RV14 BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURES & SERVICES	1 4	Vehicle Management Vehicle Management Building Construction Materials		8 TRAINING COURSES EMPLOYEES 10 FURNITURE & EQUIPT, MAINT.	4030	02/06/2017 588I 02/06/2017 588I	06 16.50 Revenue	2 START LTD SGC SERVICES UK LTD	06752547 05138424
		BV12 BV12	DADVING SEDIACES	BV12D BV12D	DEDARTMENT OF OREDATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials		O ELIDNITUDE & ECUIET MAINT	4030 4030	02/06/2017 588	06 125.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	05138424 05138424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B CP20	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Building Construction Materials Horticultural Works - Construction, Repair & Maintenance		10 FURNITURE & EQUIPT. MAINT. 14 MATERIALS (OPERATIONAL) 10 SUB-CONTRACTORS CHARGES	4007	02/06/2017 5889 02/06/2017 5889 02/06/2017 5889	06 500.00 Revenue 07 1370.00 Revenue 10 13985.00 Capital	HAMBROOKS HOLDINGS SPORTS SURFACING SOLUTIONS LTD	05401149
Farnham Borough Council Integristatistics, data gov. Middlecal submintify 24 Farnham Borough Co	E ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING WASTE COLLECTION	BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR	4	Highway Equipment & Materials		99 SUB-CONTRACTORS CHARGES 23 FURNITURE & EQUIPT. PURCHASES 38 ROUTINE REPAIRS VEHICLES/PLANT	4000	02/06/2017 5889	12 1417.50 Revenue	GLASDON U K LIMITED	02160576 03794455
г-ининин dorough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E ENVIRUNMENT AND REGULATORY SER E GENERAL FUND HOUSING	BV03 BV05 BV07	WASTE COLLECTION HOUSING BENEFIT ADMINISTRATION	BV03G BV05H BV07B	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE	1	Vehicle Management Human Resources Human Resources		86 AGENCY WORKERS	1050	09/06/2017 588 16/06/2017 588	14 2588.83 Revenue	DENNIS EAGLE LIMITED EDEN BROWN SYNERGY	03794455 3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE  E	1	Human Resources		6 AGENCY WORKERS 6 AGENCY WORKERS	1050 1050	16/06/2017 5889 16/06/2017 5889	14 1393.99 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CENTRAL SERVICES E CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITURES & SERVICES	1 4	Human Resources Information Communication Technology		26 AGENCY WORKERS 27 FURNITURE & EQUIPT. PURCHASES	1050 4000 4000	16/06/2017 588 16/06/2017 588	14 3287.36 Revenue 16 232.46 Revenue	EDEN BROWN SYNERGY DELL COMPUTER CORPORATION LTD	3643845 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/		BV13		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL IMPROVEMENTS WORK MODERNISN	DOCMISES DELATED EVDENDITUDE	4	Information Communication Technology Works - Construction, Repair & Maintenance		7 FURNITURE & EQUIPT, PURCHASES	4000	16/06/2017 588I		DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901 BV07AA	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE	2			89 GENERAL REPAIRS	2018 4627	09/06/2017 588I 02/06/2017 588I	24 14032 07 Revenue	BCG ELECTRICAL SERVICES LIMITED BT PLC	4704385 5097428 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES	4	Information Communication Technology		7 FURNITURE & EQUIPT, MAINT.	4030	02/06/2017 5881	25 167.62 Revenue 25 23.70 Revenue		1800000
Fareham Borough Council Indipitatistics data gov. uklébosal-authority?44 Fareham Borough Council Indipitatistics data gov. uklébosal-authority?43	E CENTRAL SERVICES E PLANNING SERVICES	BV07 BV13	DEMOCRATIC REP.S MANAGEMENT ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT CULTURE AND HERITAGE	BV07B BV13E	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		77 FURNITURE & EQUIPT. MAINT. 77 FURNITURE & EQUIPT. MAINT. 77 TELEPHONES 77 TELEPHONES	4510 4510	02/06/2017 5881 02/06/2017 5881 02/06/2017 5881 02/06/2017 5881	25 23.70 Revenue 25 86.64 Revenue 25 23.70 Revenue 25 63.15 Revenue	BT PLC BT PLC BT PLC BT PLC	1800000 1800000 1800000 1800000
		BV09 BV09		BV09A BV09B			4				4510 4510	02/06/2017 5889	25 35.68 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HIGHWAYS ROADS AND TRANSPORT E HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	BV12D 5031	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Information Communication Technology		77 TELEPHONES 77 TELEPHONES (WARDENS & COMMIL)	4510 4511	02/06/2017 588 02/06/2017 588	25 257.46 Revenue 25 702.88 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/n/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-author/n/24/	E HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031 CP10	DEPARTMENT OF OPERATIONS  CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		7 R & M ALARM SPEECH SYSTEMS 7 TELEPHONES (WARDENS & COMML)	2027 4511	02/06/2017 5881 02/06/2017 5881	25 477.06 Revenue	BT PLC BT PLC	1800000
Frankrich Brown of Council State Control of the Council State of the Cou	E CARLETT DECCENTANT TOTAL CENTRO	E CP	NEW HOUSE BUILDING	CRIO			2	Information Communication Technology Information Communication Technology			2000	02/06/2017 588	000.00 000.00	BTPLC	1800000
г-ининин dorough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E OTHER REVENUE ACCOUNTS  E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		7 TELEPHONES	4510	02/06/2017 5889 02/06/2017 5889	23.70 Revenue 25 2946.60 Revenue	BT PLC BT PLC	1800000 1800000
rantem Borough Council Ingursasianschaat gev uikfaltende-authority/24 Farnham Borough Council Intgufstastistics data gev uikfaltende authority/24 Farnham Borough Council Intgufstastistics data gev	E GENERAL FUND HOUSING E GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Unclassified Unclassified		77 RA M OF BUILDINGS 77 TELEPHONES 77 TELEPHONES LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT ROPHINIOT TRANSPIRITATIONS/SEMINAR	4727 4727	02/06/2017 588I 02/06/2017 588I	25 23.70 Revenue 25 2946.60 Revenue 26 1800.00 Revenue 27 1200.00 Revenue	redacted personal data redacted personal data RSP RAIL TRAVEL ACCOUNT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E CORPORATE & DEMOCRATIC CORE E CORPORATE & DEMOCRATIC CORF	BV07A BV07A	DEMOCRATIC REP.& MANAGEMENT CORPORATE MANAGEMENT	BV07AA BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE.	3 3	Human Resources Human Resources			3310 3310	02/06/2017 588I 02/06/2017 588I	28 15.62 Kevenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E ENVIRONMENT AND REGULATORY SER	BV07A BV03 BV07	ENVIRONMENTAL HEALTH	BV03C BV07B	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Human Resources Human Resources Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	02/06/2017 588i 02/06/2017 588i	28 115.42 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24/ Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24/ Fareham Borough Council http://statistics.data.gov.uk/d/local-authorny/24/	E PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources Human Resources Human Resources		36 PUBLIC TRANSPORT-CONF/SEMINAR 36 PUBLIC TRANSPORT-CONF/SEMINAR 36 PUBLIC TRANSPORT-CONF/SEMINAR	3300	02/06/2017 5881 02/06/2017 5881 02/06/2017 5881	28 142.54 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR	3	Human Resources		86 PUBLIC TRANSPORT-ROUTINE	3300	02/06/2017 5889	28 15.82 Revenue	RSP RAIL TRAVEL ACCOUNT	02000042
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24/	E PLANNING SERVICES E OTHER REVENUE ACCOUNTS	BV13 RV	CONTRACT SERVICES D.S.O.	BV13C RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUE	3	Human Resources Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	02/06/2017 5889 02/06/2017 5889	28 283.76 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Bousegh Council Info/istastissics data gov ukléd boal-authority/24. Fareham Bousegh Council Info/istastissics data gov ukléd boal-authority/24.	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	DIMO	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	-	Human Resources Human Resources		66 PUBLIC TRANSPORT-CONF/SEMINAR 66 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	02/06/2017 588 02/06/2017 588	29 6.92 Pavanus	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042
	E OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT RECREATION AND SPORT	RV18	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT DELATED EVDENDITI IS	3	Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR 26 R & M OF BUILDINGS 29 R & M OF BUILDINGS	3310	02/06/2017 5889	28 78.90 Revenue 35 435.00 Revenue 35 297.00 Revenue	RSP RAIL TRAVEL ACCOUNT BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED	03069042 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24l	E CHITIRAL AND RELATED SERVICES	BVD9	RECREATION AND SPORT	BVD9B	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction Renair & Maintenance		9 RAMOFRILLIDINGS	2000	02/06/2017 599	35 435.00 Rever	BOS ELECTRICAL SERVICES LIMITED	5097429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06											
	E	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/06/2017	588935 81.00 Revenue 588935 4098.71 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Remainh Council Inter/lotatistics data only idefalling landhority/24LE OTHER REVENUE ACCOUNTS BY	R	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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	02/06/2017 02/06/2017	588935 4098.71 Revenue 588935 1010.89 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Farbann Brough Court Insplications date you widelocal annihory MEE. MOJBBN DEVEMBE ACCOUNT BY Parkann Brough Court Insplications date you widelocal annihory MEE. DEFER REVEMBE ACCOUNTS BY PARKANN BROUGH AND ANNIHORS ANNIHORS AND ANNIHORS ANNIHORS AND A	N	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	20 P & M OF BUILDINGS	2000	02/06/2017	588935 467.03 Revenue 588944 1600.00 Revenue	BCG ELECTRICAL SERVICES LIMITED THE YOU TRUST	5097428 01898188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	v	WASTE COLLECTION BV03G		SUPPLIES & SERVICES 4	Consultancy Local/Central Government	15 TRAINING FOR EMPLOYEES 98 GRANTS AND SUBSCRIPTIONS	4612 4700 4007 4007	00/00/10047		HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	0	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	16/06/2017 16/06/2017 16/06/2017	588146 155.43.00 Novembe 588048 125.40 Revenue 588048 139.40 Revenue 588048 540.00 Revenue 588049 155.00 Revenue 588049 485.00 Revenue 588049 485.00 Revenue 588053 1512.00 Revenue	SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES	03525529
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	0	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 PURCHASE OF VEHICLES	1007 1007	16/06/2017	588948 139.40 Revenue 588948 540.00 Revenue	SHERRIFF AMENTY SERVICES SHERRIFF AMENTY SERVICES SHERRIFF AMENTY SERVICES KINETIC SIGNS LTD KINETIC SIGNS LTD CARTERS OF SWAMMICK LTD CARTERS OF SWAMMICK LTD	03525529
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	0	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Horticultural Vehicle Management Vehicle Management Vehicle Management	24 MATERIALS (OPERATIONAL)		16/06/2017	588948 155.00 Revenue	SHERRIFF AMENITY SERVICES	03525529
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	c	STREET CLEANSING BUOSF CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4007 3010 3010 3000	02/06/2017 02/06/2017	588949 485.00 Revenue 588949 485.00 Revenue	KINETIC SIGNS LTD	7659192 7659192
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	0	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3 EMPLOYEES RELATED EXPENDITUS 1	Vehicle Management Financial Services	38 PURCHASE OF VEHICLES 20 AGENCY WORKERS	3000 1050	02/06/2017 09/06/2017	588953 1512.00 Revenue 588961 1702.00 Revenue	CARTERS OF SWANWICK LTD	00387507 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	N	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS	1050	09/06/2017	588961 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED	08067814
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	8	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	1401	02/06/2017 09/06/2017	588962 1310.00 Capital 588963 1310.00 Capital	BAQUS GROUP PLC BAQUS GROUP PLC	6013357 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	R	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & FOLIPT PURCHASES	4000	30/06/2017	588964 615.30 Revenue	GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Boro		RECREATION AND SPORT BY09B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials Human Rasources	23 FURNITURE & EQUIPT. PURCHASES 26 GRANTS AND SUBSCRIPTIONS	4000 4700	30/06/2017 23/06/2017	588964 668.35 Revenue 588968 500.00 Revenue	GLASDON U.K. LIMITED TEICCAF THE EUROPEAN INSTITUTE FOR CO	02160576 DMF
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	R	NON WORK GROUP HILDING ACCOUNTY'S RESPONSIVE & VIOL MANTENANCE 5001		PREMISES RELATED EXPENDITURE 2	Human Resources Social Community Care Supples & Benvices Social Community Care Supples & Services Facilities & Management Services Information Communication Technology Local Central Communication Technology Local Central Communication			02/06/2017 02/06/2017 02/06/2017 02/06/2017	588972 300.00 Revenue 588972 798.00 Revenue 588972 1038.00 Revenue 588972 1038.00 Revenue 588973 1569.90 Revenue 588980 1546.88 Revenue 58205 281.64 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054 04834054 04834054 04834054
Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BYONE Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BYONE Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BYONE Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BYONE Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BY Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BY Farlam Bough Courcil Implications and pos-Advictor-authority-ALE HOUSING REFEME ACCOUNT BY BYONE ACCOUNT BY THIS ACCOUNT BY THIS ACCOUNT BY BYONE BY ACCOUNT BY THIS ACCOUNT BY THIS ACCOUNT BY BYONE BY ACCOUNT BY THIS ACCOUNT BY THIS ACCOUNT BY BYONE BY ACCOUNT BY THIS ACCOUNT BY BYONE BY AVENCE BY THIS BY BYONE BY ACCOUNT BY THIS ACCOUNT BY BYONE BY BY BY BY BYONE BY	R	.ESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES & S	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 33 CONSLITANTS FEES	2000 2000 2000 2000 2000 2018 2083 4401 4401	02/06/2017	588972 798.00 Revenue 588972 4038.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	R	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 PLANNING POLICY BV13C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	02/06/2017	588972 1038.00 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	R	.ESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Information Communication Technology	19 GENERAL REPAIRS 27 SERVICING	2018	02/06/2017 16/06/2017 09/06/2017	588978 1569.90 Revenue 588980 1546.68 Revenue	S A C LTD TUNSTALL HEALTHCARE (UK) LTD TEST VALLEY BOROUGH COUNCIL	01566628 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	P	LANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	1401	09/06/2017	589205 281.64 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24UE GENERAL FUND HOUSING BV05	P		DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	F SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Cleaning & Janitorial	98 CONSULTANTS FEES 13 GENERAL REPAIRS	1401 2018		589205 2650.00 Revenue 589236 2628.50 Revenue	TEST VALLEY BOROUGH COUNCIL PURE SHORE GLASS LTD	8353234
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 GENERAL FUND HOUSING BV05	н	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	2018 4727	09/06/2017	589245 1666.00 Revenue	redacted personal data	
Farbann Brough Court Insplications date you widelocal annihory MEE (BERREY RADN-LOCKING BIOS Farbann Brough Court Insplications date you widelocal annihory MEE BUAKES BREET BERNES BREET BERNES BREET BREET BREED BREET BREET BREED BREET BREED BREET BREED BREET BREED BREET BREED BREET BREED BREED BREET BREED BREED BREET BREED BREED BREET BREED	0	DTHER COMMUNAL SERVICES 5034	BAL. SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS	BALANCES & RESERVES BS190 SUPPLIES & SERVICES 4	Unclassified Housing Management	SOLENT DISTURBANCE MIT PROJECT 25 FURNITURE & EQUIPT-RENTS/LSES 27 PUBLICITY AND PROMOTION 27 SOFTWARE LICENCES	E326 4040	09/06/2017 09/06/2017	589254 1566.00 Balance Sheet 589257 620.00 Revenue 589259 26.65 Revenue 589259 2151.83 Revenue	MR KEGAL JIVRAJ JLA TOTAL CARE LTD	02951461
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	A C	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Housing Management Information Communication Technology Information Communication Technology	27 PUBLICITY AND PROMOTION 27 SOFTWARE LICENCES	1912	09/06/2017 09/06/2017	589259 26.65 Revenue 589259 2151.83 Revenue	TIMICO LTD TIMICO LTD	04841830 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FNVIRONMENT.AND.REGULATORY.SER_RVD3	N F	ON WORK GROUP HOLDING ACCOUN RV18 -NAIRONMENTAL HEALTH BUDGC	DEPT of FINANCE and RESOURCES  DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4  I SUPPLIES & SERVICES 4	Information Communication Technology Human Resources	27 SOFTWARE LICENCES 26 LEGAL FEES	4530 4400	09/06/2017 23/06/2017	589259 2151.83 Revenue 589260 792.00 Revenue	DISCLOSURE AND BARRING SERVICE	04841830
Fareham Borough Council Intp://statistics.data.gov.uk/sidocal-author/ty/24LE EN/IRONMENT AND REGULATORY SER BIV3 Fareham Borough Council Intp://statistics.data.gov.uk/sidocal-author/ty/24LE FANNING SERVIS BIV3 Fareham Borough Council Intp://statistics.data.gov.uk/sidocal-author/ty/24LE FANNING SERVIS BIV3 Fareham Borough Council Intp://statistics.data.gov.uk/sidocal-author/ty/24LE FANNING SERVIS BIV3 BIV4	0	ENVIRONMENTAL HEALTH BUSSC COMMUNITY DEVELOPMENT BV13H PARRING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT OF OPERATIONS	SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources	27 SOFTWARE LICENCES 28 LEGAL FEES 28 LEGAL FEES 26 LEGAL FEES 26 LEGAL FEES 27 TELEPHONES (WARDENS & COMML) 15 CONSILTANTS FEES	1400	23/06/2017 23/06/2017 23/06/2017	599259 2151.83 Novembe 599260 792.00 Revenue 599260 44.00 Revenue 599261 26.00 Revenue 599261 1308.13 Revenue 599262 500.00 Revenue 599268 502.00 Revenue 599268 502.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS KOAUS AND TRANSPORT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	8	ARRING SERVICES BV12D 3HELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 TELEPHONES (WARDENS & COMML)	1400 1511	09/06/2017	589260 26.00 Revenue 589261 1308.13 Revenue	TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	. N	SHELTERED HOUSING SERVICE 5031  KON WORK GROUP HOLDING ACCOUN RV18  DEMOCRATIC REP. & MANAGEMENT BV07AA  DULTURE AND HERITAGE 8V09A  RESPONSIVE & VIOLD MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES	1401 1912	09/06/2017	589262 500.00 Revenue	TIMICO LTD STEVE VALE - HR CONSULTANT	
Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24LE OORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24LE OULTURAL AND RELATED SERVICES BV09	4 D	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		1912 2000	09/06/2017 16/06/2017	589268 520.00 Revenue 589279 670.08 Revenue	BLACKPIG CREATIVE DESIGN ACE FILTRATION LTD	1734727
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV06	R	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 GENERAL REPAIRS	2018	09/06/2017	589282 560.00 Revenue 589283 630.00 Revenue	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	R	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS	2018 2018	09/06/2017	589284 1469.38 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	v	WASTE COLLECTION BV03G DEVELOPMENT CONTROL BV13B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITUI 1  SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 15 CONSULTANTS FEES	1050	30/06/2017 09/06/2017	589285 604.80 Revenue 589287 20527.79 Revenue	THE BEST CONNECTION GROUP LTD DAVID HUSKISSON ASSOCIATES LTD	2600534 2797095
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	N	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	27 CONSULTANTS FEES	1050 1401 1401 1401	23/06/2017	589288 1000.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	N	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES	1401	23/06/2017	589288 2000.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	N N	40N WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 27 FURNITURE & EQUIPT, MAINT.	1030 1030	09/06/2017 09/06/2017 16/06/2017	589290 520.30 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 BUT SEVELOPMENT CONTROL BUT SEVELOPMENT CONTROL BUT SEVELOPMENT CONTROL BUT SEVEROPMENT SEVER	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Legal Services	27 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. MAINT. 28 LEGAL FEES 38 PURCHASE OF VEHICLES	1400	16/06/2017	589289 553.22 Revenue 589290 520.30 Revenue 589297 20000.00 Revenue 589299 162635.00 Capital 589299 899000 Streeting	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD KINGS CHAMBERS DENNIS EAGLE LIMITED DENOS EAGLE LIMITED	03794455
Farlant Brough Count Reptimissions came par Addices and analysis (E. ENROMANT AND FEGULATION YEER BOO Farlant Brough Count of the Instituted, and an Addices and analysis (E. ENROMENT AND FEGULATION YEER PARTIES PROPERLY FOR THE	P	PLANNING POLICY BV13C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Internatingly Information Communication Technology Information Communication Technology Legal Services Vehicle Management Services	19 GRAPHIC DESIGN SERVICE	1030 1030 1440 3000 1445 1500	16/06/2017 09/06/2017	599290 553.22 Revenue 599290 520.30 Revenue 599297 20000.00 Revenue 599299 162635.00 Capital 599300 830.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	0	PLANNING POLICY BV13C CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Mail Services Mail Services	19 GRAPHIC DESIGN SERVICE 30 POSTAGES 30 POSTAGES	4500	09/06/2017 09/06/2017	589300 830.00 Revenue 589308 17.28 Revenue 589308 284.04 Revenue	ROYAL MAIL ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	N				Mail Services	30 POSTAGES	4500	09/06/2017	589308 6048.33 Revenue	ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	R	RECREATION AND SPORT BV09B STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Highway Equipment & Materials Vehicle Management	23 FURNITURE & EQUIPT. PURCHASES 38 SERVICING	4000 3027	30/06/2017 30/06/2017	589309 556.93 Revenue 589311 561.75 Revenue	GLASDON U.K. LIMITED TENNANT UK CLEANING SOLUTIONS LTD	02160576 SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	c	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES	1000 1401	09/06/2017	589313 793.44 Revenue 589316 6000.00 Revenue	SHAW & SONS LIMITED	00176653
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	A 0	CORPORATE MANAGEMENT BV07AB CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural	15 CONSULTANTS FEES 24 RAM OF TREE PRESERVATION	1401	09/06/2017 09/06/2017	589313 793.44 Revenue 589316 6000.00 Revenue 589320 125.00 Revenue 589320 900.00 Revenue	VANGUARD CONSULTING LTD CEDAR TREE SURGEONS	2207133
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		DECOREATION AND COORT DUOGO		DOCUMES OF ATED EXPENDITUDE A	Horticultural		2063 2063	00/00/10047	589320 125.00 Revenue 589320 900.00 Revenue		
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	Č	RECREATION AND SPORT BY098 MAINT OF LAWNS VERGES ETC 5030 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	2063 2063 4007	09/06/2017 09/06/2017 09/06/2017 30/06/2017	589320 900.00 Revenue 589320 800.00 Revenue 589321 1522.80 Revenue 589321 1524.80 Revenue 589321 174.65 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS THE WOODHORN GROUP LTD THE WOODHORN GROUP LTD THE WOODHORN GROUP LTD THE WOODHORN GROUP LTD	3629015
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	C	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 MATERIALS (OPERATIONAL)	1007	30/06/2017	589321 6234.80 Revenue 589321 174.65 Revenue	THE WOODHORN GROUP LTD	3629015 3629015
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	č	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	24 MATERIALS (OPERATIONAL) 27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000	23/06/2017			OC306959
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	0	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED  CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	1000	23/06/2017 23/06/2017	589322 996.00 Capital 589322 499.00 Capital	TENSOR PLC TENSOR PLC	OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	R	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	4000 2011	09/06/2017	589324 7271.20 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	R	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 39 VOID COSTS - NOT RECHARGEABLE	2023 2011	09/06/2017 09/06/2017	589324 20327.51 Capital 589324 5059.30 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	R	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	09/06/2017	589324 7645.40 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT		RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VDID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011		589324 3359.98 Capital 589324 487.17 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
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		THEE T CEEPHONG DIVIS	DEFARMENT OF OF ENGINEER	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS	P140			ONLEGENTAL	
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 BALANCE SHEET BS	S B	AL SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND					09/06/2017	589363 175990.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B	199B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/06/2017	89558 182.06 Revenue	BRITISH GAS BUSINESS 03078711
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BI	109B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/06/2017 5	89558 108.74 Revenue	BRITISH GAS BUSINESS 03078711
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT.AND_REGULATORY_SERBV03	ENVIRONMENTAL HEALTH BY	03C DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/06/2017 5	89558 340.96 Revenue	BRITISH GAS BUSINESS 03078711
		COMMUNAL HEATING SERVICES 50	25 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/06/2017 5	89558 3354.73 Revenue	BRITISH GAS BUSINESS 03078711
	Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24LE HOUSING REVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24LE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 50	25 DEPARTMENT OF OPERATIONS 26 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utities	37 ELECTRICITY 37 FLECTRICITY	2120	09/06/2017 5	89558 58.88 Revenue 89558 2190.95 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 50	26 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/06/2017	89558 413.69 Revenue	BRITISH GAS BUSINESS 03078711
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 50	34 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/06/2017 5	89558 24.00 Revenue	BRITISH GAS BUSINESS 03078711
	Faintinam Borough Council http://satatatics.adata.ov.uk/id/local-pathor/nit/24UE_GENERAL-FUND HOUSING_SERVICE_CF Faintinam Borough Council http://satatatics.adata.ov.uk/id/local-pathor/nit/24UE_GENERAL-FUND HOUSING_SERVICE_CF	HOMELESSNESS BI	USF DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/06/2017	89580 15.39 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY	199A DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/06/2017	89580 5.22 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 50			Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE		23/06/2017 5	89580 359.00 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/06/2017 5	89580 8.42 Capital	ELLIOTT BROTHERS LIMITED 02511005
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 56	01 DEPARTMENT OF OPERATIONS		Building Construction Materials				89580 1479.12 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	714 DEPARTMENT OF OPERATIONS 714 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 TOOLS & FOLIPMENT	4002	23/06/2017 5	89580 22.00 Revenue 89580 556.70 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. B	14 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (ORERATIONAL)	4007	23/06/2017	89580 1665.74 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	/18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/06/2017	89580 113.42 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	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 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BI	USF DEPARTMENT OF OPERATIONS  USA DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017 5	89581 205.06 Revenue 89581 843.00 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164647 WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164647
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 50	01 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL)	4007	09/06/2017 5	89581 210.60 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
The second content of the content		RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISM	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017	89585 2790.15 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
The content of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISM P10 CAPITAL - IMPROVEMENTS WORK/MODERNISM	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017 5	89588 1797.50 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
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The column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B	09B DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017	89646 9.95 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
The column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BI	09A DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017 5		WILLIAMS TRADE SUPPLIES LTD 1864711
The column	Farenam Botough Council Introduction and International Education (International Education International Education International Education International Education International International International International International International International International Internation	CONTRACT SERVICES D.S.O. BI	01 DEPARTMENT OF OPERATIONS  14 DEPARTMENT OF OPERATIONS				4007	09/06/2017 5	89646 /54.15 Revenue 89646 1090.04 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	718 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017 5	89646 24.99 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 50	01 DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	09/06/2017 5	89647 80.90 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
	Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	05F DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	16/06/2017	200000 500 00 Devenue	redacted personal data
The column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B	09B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	16/06/2017	89924 325.55 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
The column	Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Bv09 Enrob	RECREATION AND SPORT BY	109B DEPARTMENT OF OPERATIONS 149 DEPT OF EINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	16/06/2017 5	89924 83.06 Revenue 99924 3241.90 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
The column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	18 DEPT of FINANCE and RESOURCES			18 R & M OF BUILDINGS		16/06/2017	89924 35.08 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
The column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R	/14 DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Unclassified	SUB-CONTRACTORS CHARGES	4432	16/06/2017	89935 1024.50 Revenue	SOUTHAMPTON CITY COUNCIL
The column	Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	107B DEPT OF FINANCE and RESCURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYARIF	2200	16/06/2017 5	010942 2439.50 Revenue 89947 600.00 Revenue	NINERS ARMS
March   Marc		INVESTMENT PROPERTIES B)	B170 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 CONSULTANTS FEES	4401	16/06/2017 5	89950 750.00 Revenue	NOW CHARTERED SURVEYORS 06176555
March   Marc		WASTE COLLECTION BI	03G DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS	1050	30/06/2017	89960 813.60 Revenue	THE BEST CONNECTION GROUP LTD 2600534
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enrollem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY	03G DEPARTMENT OF OPERATIONS 03G DEPARTMENT OF OPERATIONS						89961 441.46 Revenue	ACE OFFICE ENVIRONMENT 00781883
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY	09B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Hoticultural	24 RAM OF TREE PRESERVATION	2063	16/06/2017	89962 41.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BI	09B DEPARTMENT OF OPERATIONS		Horticultural	24 R&M OF TREE PRESERVATION	2063	16/06/2017		SHAWYERS TREE SPECIALISTS 07350007
Column   C	Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24IE CULTURAL AND RELATED SERVICES BYON  Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24IE CULTURAL AND RELATED SERVICES BYON	RECREATION AND SPORT BI	DIS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	16/06/2017 5	89962 82.00 Revenue 89962 150.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY	09B DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	16/06/2017	89962 90.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	16/06/2017	89973 258108.00 Balance Sheet	
Column   C	Farenam Botough Council Introduction and International Council International Part of the Council International Council Internation	CLILITURE AND HERITAGE BI	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	16/06/2017	89974 49.80 Revenue 89974 836.24 Revenue	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 50	25 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	16/06/2017 5	89974 806.54 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 50	25 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		37 GAS		16/06/2017 5	89974 1228.34 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Part	Fairmant Bolough Council http://satatatics.adata.ov.uk/id/local-authority/2-te	NON WORK GROUP HOLDING ACCOUNTRY	18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	16/06/2017 5	89974 635.24 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210		HAMPSHIRE POLICE PRECEPT	P159	16/06/2017		
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BO	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	16/06/2017 5	89976 4321901.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	16/06/2017 5	89977 9733.53 Revenue	EDF ENERGY 02366652 EDF ENERGY 02366852
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 56	01 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	16/06/2017	89978 2130.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENANCING 8 INVESTMENT ISE BV060	RESPONSIVE & VOID MAINTENANCE 50	01 DEPARTMENT OF OPERATIONS  DEPT OF EINMAND and DESCRIPTOR	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Exciting 8 Management Services	10 GENERAL REPAIRS	2018	16/06/2017 5	89982 817.61 Revenue	NVA SERVICES TA AIRTECH ENVIRONMENTAL S 02079355
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BY	12D DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&M OF LIFTS	2050	16/06/2017 5	89983 345.16 Revenue	TEMPLE LIFTS LTD 2388497
Company of the comp	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 50	01 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING	2083	16/06/2017	89983 554.66 Revenue	TEMPLE LIFTS LTD 2388497
Application of the content of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUNTRY	718 DEPT of FINANCE and RESOURCES 200 CARITAL - SCHEMES ELIMPED EROM BALANCES	PREMISES RELATED EXPENDITURE 2			2050	16/06/2017 5	89983 269.16 Revenue	TEMPLE LIFTS LTD 2388497
March   Cont   March   Cont   March   Cont		SCHEMES FUNDED FROM BALANCES CI	20 CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4		15 CONSULTANTS FEES	4401	30/06/2017	89985 2625.00 Canital	PICK EVERARD
March   Cont   March   Cont   March   Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R		PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		2000	23/06/2017	89986 -1474.18 Revenue	S A C LTD 01596628
March   Cont   March   Cont   March   Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTED	718 DEPT of FINANCE and RESOURCES 718 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000	23/06/2017 5	89987 1474.18 Revenue 89988 3120.39 Revenue	S A C LTD 01566628 S A C LTD 01566628
March   Cont   March   Cont   March   Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY	18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	23/06/2017	89989 1235.84 Revenue	S A C LTD 01566628
March   Cont   March   Cont   March   Cont	Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R	18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	23/06/2017 5	89990 -1235.84 Revenue	S A C LTD 01566628
March   Cont   March   Cont   March   Cont	Fareham Borough Council http://statistics.odu.cov.uk/id/local-authority/2-tie OTHER REVENDE ACCOUNTS RV Fareham Borough Council http://statistics.odu.cov.uk/id/local-authority/2-tie OTHER L SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	107B DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - GENERAL PAYABLE	2200	16/06/2017	90012 560.50 Revenue	LOCKSWOOD COMMUNITY CENTRE
Form   Conference   Conferenc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BI		SUPPLIES & SERVICES 4	Facilities & Management Services		4310	16/06/2017	90017 3748.45 Revenue	PRINT IMAGE FACILITIES LLP OC330921
Form   Conference   Conferenc	Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV Enothern Borough Council http://statistics.data.gov.uk/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV Enothern Borough Council http://statistics.data.gov.uk/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTS	/18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530	23/06/2017 5	90021 925.00 Revenue	THE IT SUPPLIER 6514473 THE IT SUPPLIED 6514473
Frame   Proposition   Control   Proposition   Propositio	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BY	113B DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400	16/06/2017 5	90022 48603.66 Revenue	39 ESSEX CHAMBERS
Frame   Proposition   Control   Proposition   Propositio	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09			SUPPLIES & SERVICES 4	Financial Services		4409		90053 39.36 Revenue	
Frame   Proposition   Control   Proposition   Propositio	Farenam Botough Council Introduction and International England Program Botough Council Introduction and International British England Program Botough Council Introduction data only inferited British England Program British	NON WORK GROUP HOLDING ACCOUNT BY	12D DEPARTMENT OF OPERATIONS 18 DEPT OF FINANCE and RESOURCES	CUIDOUICO A CEDVACEO	Financial Services	20 SECURITY SERVICES	4409	16/06/2017	90053 4402.88 Revenue 90053 39.37 Revenue	VEVLINE CHAPTERED SECURITY LTD 975/679
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. R	714 DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	23/06/2017 5	90057 2051.55 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Frame   Proposition   Control   Proposition   Propositio	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RI	714 DEPARTMENT OF OPERATIONS 714 DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	23/06/2017 5	90058 1774.40 Revenue 90080 833.76 Personn	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUILDING RECRUITMENT COMPANY LTD 9750495
Fame   Prompt   Control (19)   Con		CONTRACT SERVICES D.S.O. R	714 DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS	1050	16/06/2017	90080 651.50 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125  BUILDING RECRUITMENT COMPANY LTD 3750125
Facility	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CI	24 CAPITAL - APPROVED PROGRAMME	GLIDDLIEG & GED/MCEG A	Consultancy	15 CONSULTANTS FEES	4401	16/06/2017 5	90090 3000.00 Capital	BAQUS GROUP PLC 6013357
Form though Court   Springer Search   Springer S	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BVD9 Enrobam BVD9 Enrob	CULTURE AND HERITAGE BY	109A DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY 37 ELECTRICITY	2120	16/06/2017 5	90098 27.84 Revenue	EDF ENERGY 02366852 EDE ENERGY 02366952
Part   Respond Court   Repression and part	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY	09A DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	16/06/2017 5	90098 12.24 Revenue	EDF ENERGY 02366852
Featurn Brough Cases   Injunitional analysis   Care   Injuni	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  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  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03			PREMISES RELATED EXPENDITURE 2	1 Killing	37 ELECTRICITY 37 ELECTRICITY	2120	16/06/2017 5	00000 E4 96 Povocuo	EDF ENERGY 02966852
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 50	26 DEPARTMENT OF OPERATIONS		Utilities		2120	16/08/2017	90098 412.12 Revenue	EDE ENERGY 02366852
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTR	18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 STATIONERY	4320	16/06/2017	90104 4593.39 Revenue	PITNEY BOWES LTD 182037
Featurn Brough Cases   Injunitional analysis   Care   Injuni	Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING RUNS	GENERAL AUMINISTRATION EXPENSE 50 HOUSING BENEFIT ADMINISTRATION RI	21 DEPARTMENT OF OPERATIONS 05H DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUL 1	Uncassined Human Resources	1 ENANTS REMOVAL EXPENSES 26 AGENCY WORKERS	4904 1050	16/06/2017 5	90106 1250.00 Revenue 90108 43916.77 Revenue	receive personal data EDEN BROWN SYNERGY 3643845
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05			SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	16/06/2017	90109 660.00 Revenue	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials		2000	16/06/2017		SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPTAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CI	11 CAPITAL - INPROVEMENTS WORKIMODERNISN P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4700	16/08/2017	90126 4135.00 Capital	
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	107B DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYABLE	2200	16/06/2017 5	90132 528.50 Revenue	NORTHERN PRE-SCHOOL
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CI	24 CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	16/06/2017	90134 119334.24 Capital	
Favorm Brough Cased - Registration State of Bernature State - Company - Registration State - Re	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	THE DAY CUTET & CONTROL ACCT. DO	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20. GOVT PROCURE CARD CASH CONTRO	0LC114	16/06/2017	90136 2674.74 Balance Sheet	NATIVEST COMMERCIAL CARDS 939937
Favorm Brough Cased - Registration State of Bernature State - Company - Registration State - Re	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BI	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20. GOVT PROCLIRE CARD CASH CONTRO	DI C114	16/06/2017	90137 19758.61 Balance Sheet	NATWEST COMMERCIAL CARDS 929027
Favorm Brough Cased - Registration State of Bernature State - Company - Registration State - Re	Fairenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS PV	CONTRACT CERMONS D.C.O.	714 DEPT of STRATEGIC PLANNING and ENVIRONME 714 DEPT of STRATEGIC PLANNING and ENVIRONME	:NI EMPLOYEES RELATED EXPENDITUI 1	Human Resources	OC ACCINCIA MICHAEDO	1050	16/06/2017 5 30/06/2017 5	90139 1608.75 Revenue 90140 1375.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 HAYS SPECIALIST RECRUITMENT LTD 975677
Favorm Brough Cased - Registration State of Bernature State - Company - Registration State - Re	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CI	20 CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	16/06/2017	90141 320516.84 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754
Favorm Brough Cased - Registration State of Bernature State - Company - Registration State - Re	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	16/06/2017 5	90146 4134.23 Capital	FUTUREMOST LTD 2207885
Parken Brough Count   Injunitional and post   All Counting   All		RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISM	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	16/06/2017	90214 1354.49 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Feature Brough Cared - Registration And Agriculture State	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	16/06/2017 5	90215 2116.63 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Farlam Brough Canol Registrations and ago videoclar Indignities Assign you will be all marked and property of the control Registration of the Registration	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	16/06/2017 5	90216 2579.47 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Farlam Brough Canol Registrations and ago videoclar Indignities Assign you will be all marked and property of the control Registration of the Registration	Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISM CAPITAL - IMPROVEMENTS WORK/MODERNISM	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	16/06/2017 5	90220 2582.75 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Farlam Brough Canol Registrations and ago videoclar Indignities Assign you will be all marked and property of the control Registration of the Registration	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CI	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	CURRUSO A CERMINACE A						CONCRETE OF THE DIRECT DISTRIBUTION OF THE OCCUPANT
Februh Brough Court Bignitisses and gov Addresses and government and gov Addresses and gov Addresses and gov Addresses and gov Addresses a	Fareham Borough Council Interrestations.cata.gov.uk/rancear-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE CRITTIRAL AND RELATED SERVICES  PUNA	CULTURE AND HERITAGE CO	10 GAPTIAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Burkering Construction Materials Art & Leisure Services	10 MATERIALS (UPERATIONAL) 29 PROMOTER		23/06/2017	90222 1156.14 Capital 90235 2623.11 Revenue	MORNINGSIDE MANAGEMENT LTD 05748350
Februh Brough Court Bignitisses and gov Addresses and government and gov Addresses and gov Addresses and gov Addresses and gov Addresses a	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	07B DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYABLE	2200	16/06/2017	90241 400.00 Revenue	SARISBURY GREEN SOCIAL CLUB
Favorm Brough Count (By) (1994) (2014) (1994	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY	07B DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYABLE	2200	16/06/2017 5	90241 400.00 Revenue	SARISBURY GREEN SOCIAL CLUB
Favorm Brough Count (By) (1994) (2014) (1994	Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_RVn3				verson management Vehicle Management	36 TYRES 38 TYRES	3022	23/06/2017 5		
Favorm Brough Count (By) (1994) (2014) (1994	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BI	03F DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	23/06/2017 5	90261 14.27 Revenue	ATS EUROMASTER LIMITED 04303731
Favorm Brough Count (By) (1994) (2014) (1994	Farenam 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  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION B)	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 9	verice Management Vehicle Management	36 IYRES 38 TYRES	3022	23/06/2017 5	90261 454.08 Persons	A IS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04203734
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Fertime Brough Cascal Ingolizations and growth in Control Information Control Informat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	WASTE COLLECTION BY	03G DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	23/06/2017 5	90261 361.38 Revenue	ATS EUROMASTER LIMITED 04303731
Fairbarn Brough Council Inguistrations data grow Additional and-only/QALE ENVIRONMENT AND REGULATIONY SER BY03 WASTE COLLECTION BY030 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITLY 3 Vehicle Management 38 TYPES 3022 23/05/2017 59/028 97.47 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 97.47 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUMENTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.41 Reviews ATS EXECUTED UNIQUE PROPRESS 3022 23/05/2017 59/028 624.4	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 RVn3	WASTE COLLECTION BY	03G DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	versce management Vehicle Management	36 TYRES	3022	23/06/2017	90261 77.12 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fairband Boxusya Council Insp. Dissassissics. data. gov. uklidatiosiss. data. gov. uklidatiosis-authority/24LE ENVIRONMENT AND REGULATORY SER BV33 WASTE COLLECTION BV330 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITIF 3 Valvical Management 38 TYRES 3022 23/05/2017 59/0261 628.41 Revenue ATS ELROAMSTER LIMITED 04/05/2731	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY	03G DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES	3022	23/06/2017	90261 997.47 Revenue	ATS EUROMASTER LIMITED 04303731
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY	03G DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	23/06/2017 5	90261 628.41 Revenue	ATS EUROMASTER LIMITED 04303731

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	23/06/2017	590261 722.76 Revenue 590261 52.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUGG	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES 3022	23/06/2017	590261 361.38 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS. BV	CONTRACT CERUSCES D.C.O. RIVA	DEDARTMENT OF OREDATIONS	TO MAGDOOT DELIVED EVDENDITLE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	22/06/2017	500261 52.08 Revienue 500261 381.38 Revienue 500261 21.08 Revienue 500261 21.04 Revenue 500261 24.00 Revienue 500261 22.79 Revienue 500261 22.79 Revienue 500261 21.028 Revienue	ATO ELIDOMACTED LIMITED	04202721
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	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022	23/06/2017 23/06/2017	590261 54.40 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT.AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Vericle Management Building Construction Materials	38 TYRES 3022 10 R & M OF BUILDINGS 2000	23/06/2017 23/06/2017	590473 27.85 Revenue	TSG BUILDING SERVICES	04303731
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	23/06/2017	590473 103.76 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	23/06/2017 23/06/2017	590473 100.89 Revenue 590473 26914.98 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE COLFERN AND SELECTED SERVICES BOOK Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE COLFERN AND SELECTED SERVICES BOOK Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY Fairban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AdViced-and-only/AEE (DHER FRIENDER ACCOUNT) BY FAIrban Brough Courtel Physiolatics data gov AVICED BROUGH BY FAIrban Brough Courtel Physiolatics data gov AVICED BROUGH BY FAIrban Brough Courtel Physiolatics data gov AVICED BROUGH BY FAIrban Brough BY FAIrban Brough BY FAIrban Brough BY	RECREATION AND SPORT BYING	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Nationals Building Construction Materials	10. R & M OF BUILDINGS 2000	23/06/2017	590473 26914.98 Revenue 590473 103.76 Revenue 590473 30545.17 Revenue 590473 76.87 Revenue 590473 99.89 Revenue 59048 5200.00 Revenue 590503 15.00 Revenue 590503 590.00 Revenue	TSG BUILDING SERVICES	03908728 03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESQUIRCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040	23/06/2017	590473 103.76 Revenue 590473 30545.17 Revenue 590473 76.87 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BU7AB CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040	23/06/2017 23/06/2017	590473 76.87 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://satatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://satatistics.data.gov.uk/id/local-author/ty/24UE OCRPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT OF FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	10 R & M OF FIXED PLANT 2040 15 CONSILTANTS FEES 4401 33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	23/06/2017	590473 99.89 Revenue 590498 5200.00 Revenue 590503 15.00 Revenue 590503 590.09 Revenue	VANGUARD CONSULTING LTD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Consultancy Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	30/06/2017	590503 15.00 Revenue	VANGUARD CONSULTING LTD G.B. SPORT & LEISURE G.B. SPORT & LEISURE	2207133 07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	30/06/2017 30/06/2017	590503 590.09 Revenue 590503 140.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/iy/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/iy/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/iy/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	30/06/2017	590503 1563.00 Revenue 590507 2430.29 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY S NON WORK GROUP HOLDING ACCOUNTRY S	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Mail Services Local/Central Government	30 POSTAGES 4500 98 AUDIT CONTRACT 5801	30/06/2017	590507 2430.29 Revenue	ROYAL MAIL PORTSMOUTH CITY COUNCIL	04138203
Fairban Brough Courtel Physiological Sept. A Michael Sept. A M	OTHER COUNCIL PROPERTY BYINSK	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Local/Central Government Cleaning & Janitorial	98 AUDIT CONTRACT 5601 13 R & M OF LEASED PROPERTIES 2001	30/06/2017	500507 2430.29 Revenue 500508 1341250 Revenue 500512 57.00 Revenue 500512 161.44 Revenue 500512 1352.64 Revenue 500512 1405.51 Revenue 500512 138.00 Revenue 500512 180.47 Revenue	HUSPEC FACILITIES SERVICES PLC	4373379
Fariam Booky Count Inginitation as a year Allow Gardening ALE Conference Leader Count Inginitation as year Allow Gardening ALE CORPORATE LEADERCAST CORP BY A PRIVATE AND A PRIVATE CONTRACT AND A PRIVATE SERVICES BY A PRIVATE BOOKY COUNT INGINITATION AND A PRIVATE SERVICES BY A PRIVATE BOOKY COUNT Inginitation and year Allow Gardening ALE CLITIAN, A PRIVATE SERVICES BY A PRIVATE SERVICE SERVICES AND A PRIVATE SERVING A PRIVATE SERVICES AND A PRIVATE SERVICES AND A PRIVATE SERVIC	CORPORATE MANAGEMENT BY074B	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	CURRUITO A CERVACEO	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	12 DECIMINATOR NOTICE DONDOS 4001	30/06/2017 30/06/2017 30/06/2017	590512 161.44 Revenue	HUSPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	30/06/2017	590512 1352.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farenam Botough Council Introfessations.casta.gov.ukvarocas-aumontyr24UE CULTURAL AND NELATED SERVICES BUT9 Farenam Botough Council Introfessations data one uklidiforcal authorityr24UE FIGHWAYS ROADS AND TRANSPORT BUT2	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	30/06/2017 30/06/2017	590512 1405.51 Revenue 590512 38.00 Revenue 590512 1180.47 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	43/33/9
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	30/06/2017	590512 1180.47 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	30/06/2017 30/06/2017	590512 9610.10 Revenue 590512 114.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	30/06/2017	590512 9732.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	30/06/2017	590512 1113.83 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrollem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COUNTS BV06 Enrollem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS BV06 Enrollem Borough Council http://statistics.data.gov.uk/id/local-aut	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		30/06/2017	590512 1325.99 Revenue		4373379
Fairsham Borough Council http://isatalsids.data.gov.uk/id/local-author/liy/24UE HDUSING REVENUE ACCOUNT BV06 Fairsham Borough Council http://isatalsids.data.gov.uk/id/local-author/liy/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council http://isatalsids.data.gov.uk/id/local-author/liy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEDT -4 FINISHEE 4 DECOURGES		Cleaning & Janitorial	13 WINDOW CLEANING 2760	30/06/2017	590512 218.67 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farlam Brough Court Hay Institution data you Addition and my Table ENDERS DETERMENT ACCOUNT BOOK Farlam Brough Court Hay Institution day on Addition and my Table Court Brown Brough Court Hay Institution day on Addition and my Table Court Brown Brough Court Hay Institution days on Addition and my Table Court Brown Brough Court Hay Institution days on Addition and my Table Court Brown Brough Court Hay Institution days on Addition and my Table Court Brown Brow	COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14 NORWORK GROUP HOLDING ACCOUR RV18 NORWORK GROUP HOLDING ACCOUR RV18 NORWORK GROUP HOLDING ACCOUR RV18 PLANING POLICY BENOATION OF LA DIVELLINGS CP10 DESPINATION OF LA DIVELLINGS CP10 DESPINATION OF LA DIVELLINGS CP10	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 IT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Clearing & Janistrial	18 CONTRACT CLEANING - GENERAL. 2700 18 VINDOW CLEANING	30/06/2017	590512 1335.59 Revienue 590512 1325.59 Revienue 590512 88.81 Revienue 590512 380.61 Revienue 590512 380.61 Revienue 590514 4993.75 Revienue 590515 590514 4993.75 Revienue 590515 590.00 Capital	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC DIXON SEARLE PARTNERSHP R H INSULATION SERVICES LIMITED	4373379 4373379 4373379 4373379 4373379
Fareham Bolough Council http://dataistics.nata.gov.uk/ndocal-aumontyp24UE OTHER REVENUE ACCOUNTS RV  Fareham Bolough Council http://dataistics.nata.gov.uk/ndocal-aumontyp24UE OTHER REVENUE ACCOUNTS RV  Brancham	PLANNING POLICY BUTSC	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy	15 CONFIRACT CLEANING - GENERAL 2/00 15 CONSULTANTS FEES 4401	30/06/2017 30/06/2017	590512 706.85 Revenue 590514 4993.75 Revenue	DIXON SEARLE PARTNERSHIP	10149678
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/MODERNISN	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 VOID COSTS - NOT RECHARGEABLE 2011	23/06/2017	590515 550.00 Capital	R H INSULATION SERVICES LIMITED	02062526
		CAPITAL - ENERGY CONSERVATION DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy		23/06/2017 23/06/2017		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Constitution	15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue 590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365
	DECDONORE A VIOLD MUNTENIANCE COOK	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue 590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365 3400365 3400365 3400365
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Fairman Borough Council http://statistics.data.oov.uk/id/local-authority/2-40E HOUSING REVENUE ACCOUNT BV06 Fairman Borough Council http://statistics.data.oov.uk/id/local-authority/2-40E HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
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 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017 23/06/2017	590528 38.00 Revenue 590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Farham Borough Council http://astassics.data.gov.uk/discoal-author/tip/24LE HOUSING REVENUE ACCOUNT BV06 Farham Borough Council http://astassics.data.gov.uk/discoal-author/tip/24LE HOUSING REVENUE ACCOUNT BV06 Farham Borough Council http://astassics.data.gov.uk/discoal-author/tip/24LE HOUSING REVENUE ACCOUNT BV06 Farham Borough Council http://astassics.data.gov.uk/discoal-author/tip/24LE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017 23/06/2017		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK Fairban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK FAIrban Brough Courtel Bryanistics data gov AdViced-and-only/EUE FEDERA DETENDED ACCOUNT BOOK BOOK STANDARD ACCOUNT BRYANISTICS and PANDARD ACCOUNT BOOK FAIRBAND ACCOUNT BRYANISTICS ACCOUNT BRYANISTICS ACCOUNT BOOK FAIRBAND ACCOUNT BRYANISTICS ACCOUNT BRYANISTICS ACCOUNT BOOK FAIRBAND ACCOUNT BRYANISTICS ACCOUN	DECEMBRIE & VIDID MAINTENANCE COOK	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	AC CAR DEDISCUND & ADDOC DEDAIDS 0000	00/00/0047	590528 38.00 Revenue 590528 38.00 Revenue 590528 38.00 Revenue 590529 35.00 Revenue 590529 35.00 Revenue 590529 4135.00 Revenue 590529 4135.00 Revenue 590529 1135.00 Revenue	CAC CONTRACT CERMINES I MATER	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029 32 R & M OF BUILDINGS 2000	23/06/2017 23/06/2017 23/06/2017	590528 38.00 Revenue 590528 38.00 Revenue 590528 38.00 Revenue 590529 835.00 Revenue 590529 300.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED LIFTECH SYSTEMS (SE) LTD	3400365 3400365 3400365 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	23/06/2017	590528 38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Fairman Borough Council http://statistics.data.oov.uk/id/local-authority/2-40E HOUSING REVENUE ACCOUNT BV06 Fairman Borough Council http://statistics.data.oov.uk/id/local-authority/2-40E HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	23/06/2017	590529 300.00 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	23/06/2017	590529 -1135.00 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 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Building Construction Materials	32 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	23/06/2017 23/06/2017	590529 1135.00 Revenue	LIFTECH SYSTEMS (SE) LTD P.R. JACOBS FENCING	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	Building Construction Materials	10 GENERAL REPAIRS 2018	23/06/2017	590531 910.40 Revenue 590531 872.05 Revenue 590531 4782.45 Revenue	P R JACOBS FENCING	
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 PREMISES RELATED EXPENDITURE 2	Building Construction Materials		23/06/2017	590531 -1782.45 Revenue	P R JACOBS FENCING	
Farlam Brough Court Bryanistics data gov AdVice death of 1921 E HOSBER DEFENDE ACCOUNT BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E HOSBER DEFENDE ACCOUNT BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E CHITA PROPRIATION FOR EQUILIFOR EST. BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E PONTONISTIC AND REQUIRITY EST. BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E PONTONISTIC AND REQUIRITY EST. BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E BONKOMBAT AND REQUIRITY EST. BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E BONKOMBAT AND REQUIRITY EST. BOOK Farlam Brough Court Bryanistics data gov AdVice death of 1921 E BONKOMBAT AND REQUIRITY EST. BOOK Broad Brough Court Bryanistics data gov AdVice death of 1921 E BONKOMBAT AND REQUIRITY EST. BOOK Broad Brough Court Bryanistics data gov AdVice death of 1921 E BONKOMBAT AND REQUIRITY EST. BOOK Broad Brough Court Bryanistics data gov AdVice death of 1921 E BONKOMBAT AND REQUIRITY EST. BOOK BOOK BROAD B	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	polating Construction Insulatinals Building Construction, Repair & Maintenance Verhick Management Vehicle Management	10 GENERAL REPAIRS 2018 9 R & M OF BULLIONS 2000 38 ROUTINE REPAIRS VEHICLES PLANT 3010 30 ROUTINE REPAIRS VEHICLES SPLANT 3010	23/06/2017 23/06/2017 23/06/2017 23/06/2017	590531 1782.45 Revenue 590531 1782.45 Revenue 590537 2593.63 Capital 590596 10.00 Revenue 590596 190.00 Revenue 590596 190.00 Revenue 590596 190.00 Revenue 590592 00.66 Revenue	P R JACOBS FENCING REDS BUILDERS LIMITED SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD	4997646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RENOVATION OF LA WILLINGS CP10 WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	23/06/2017	590586 51.00 Revenue	SOLENT TRUCK PARTS LTD	4387646 3726877 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	23/06/2017	590586 160.00 Revenue	SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD	3726877
Fareham Bolough Council http://datables.nata.gov.uk/natocal-author/ty/24UE_ENVIRONMENT_AND_REGULATORY_SERBUIS Fareham Bonough Council http://datables.nata.gov.uk/natocal-author/ty/24UE_ENVIRONMENT_AND_REGULATORY_SERBUIS	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	23/06/2017 23/06/2017	590586 190.00 Revenue 590586 190.00 Revenue	SOLENT TRUCK PARTS LTD	3726877 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	590592 60.66 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017 30/06/2017	590592 23.34 Revenue 590592 11.28 Revenue	HENDY GROUP LTD HENDY GROUP LTD	00056988 00056988
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3		38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	590592 19.35 Revenue	HENDY GROUP LTD	00056988
	STREET CLEANSING BUDGE	DEDUCTION OF ODERATIONS	TO AMEDICATE OF LATER EXPENDED IT A	verice stangement Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	ON DOLEME DEDUCE VEHICLE OF ANT 1040	30/06/2017	590592 21.15 Revenue	UENDY CDOUD LTD	00055000
Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and Only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and Only Table ENVIRONMENT AND REGULATIONY SER. BMG Fairban Brough Court Inguistation data on Additional and Only Table ENVIRONMENT AND REGULATION SER. BMG Fairban Brough Court Inguistation data on Additional and Only Table BMG Fairban Brough Court Inguistation data on Additional and Fairban Brough Court Inguistation data on Additional and Fairban Brough Court Inguistation data of the Additional Annual Additional A	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 18 CONSULTANTS FEES 4401	30/06/2017 30/06/2017 30/06/2017	590592 157.19 Revenue 590592 94.73 Revenue 590592 141.66 Revenue	HENDY GROUP LTD HENDY GROUP LTD HENDY GROUP LTD HENDY GROUP LTD SUBACOUSTECH ENVIRONMENTAL LIMITED	00056988
Fareham Borough Council http://statistics.data.gov.uk/dd/ccal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03 Fareham Borough Council http://statistics.data.gov.uk/dd/ccal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	590592 94.73 Revenue 590592 141.66 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Environmental Services Financial Services	18 CONSULTANTS FEES 4401	23/06/2017	590609 1750.00 Revenue 590611 869.50 Capital	SUBACOUSTECH ENVIRONMENTAL LIMITED	06606268
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 ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL IMPROVEMENTS CP22 COAST PROTECTION BV03B	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS DEPT of STRATEGIC PLANNING and ENVIRONMEN		Financial Services Financial Services	20 OTHER LICENCES 4625 20 CONSULTANTS FEES 4401	30/06/2017 30/06/2017	590611 869.50 Capital	MARINE MANAGEMENT ORGANISATION MARINE MANAGEMENT ORGANISATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	23/06/2017	590609 1750.00 Revenue 590611 869.50 Capital 590612 517.00 Revenue 590618 832.76 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	23/06/2017 23/06/2017	590619 826.89 Revenue 590620 832.83 Revenue 590621 2200.00 Revenue	BUILDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD	3750125 3750125
	DECDONORE A VIOLD MUNTENIANCE COOK	DEDUCTION OF ODERATIONS	DOEMISES DELATED EVDENDITUDE 3	Human Resources Works - Construction, Repair & Maintenance	ON OFFICIAL DEPAIRS		590620 832.83 Revenue 590621 2200.00 Revenue	EREFFI OW DRAINS LTD	6213235
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Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified Unclassified Building Construction Materials Local/Central Government	LOCAL ASSISTANCE PAYMENT 4727	23/06/2017	590623 575.00 Revenue	redacted personal data	
Fareham Bolough Council http://dataistics.nata.gov.uk/natocal-authorny/24UE HUUSING NEVENUE ACCUUNT BUOS Fareham Bolough Council http://dataistics.nata.gov.uk/natocal-authorny/24UE HUUSING NEVENUE ACCUUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	T THIRD PARTY PAYMENTS 5	Local/Central Government	10 GENERAL REPAIRS 2018 98 GRC - B C PARTNERSHIP 5150	23/06/2017	590631 840.00 Revenue 590640 6086.67 Revenue	GOSPORT ROROLIGH COLINCIL	6205314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			T SUPPLIES & SERVICES 4			23/06/2017			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 TELEPHONES 4510 98 MOBILE TELEPHONES 4514	23/06/2017 23/06/2017	590640 181.23 Revenue 590640 2.50 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUE 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3432	23/06/2017	590640 2285.80 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BUITAR	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	23/06/2017	590640 2285.80 Revenue 590640 48921.13 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance	98 GBC - CAR ALLOWANCES 3432 98 GBC - EMPLOYEE COSTS 1048 20 APPRENTICESHIP LEVY 1912 39 R & M OF BUILDINGS 2000	23/06/2017 23/06/2017	590641 3728.00 Revenue 590644 663.00 Revenue	INLAND REVENUE FREEFLOW DRAINS LTD	6213235
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026 COMMUNAL HEATING SERVICES 5025 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY         2120           37 ELECTRICITY         2120           18 GENERAL REPAIRS         2018	23/06/2017 23/06/2017 30/06/2017	590657 3223.72 Revenue 590658 600.21 Revenue 590665 647.00 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS RENTOKILL PEST CONTROL	03078711 03078711 301044
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities Environmental Services	37 ELECTRICITY 2120	23/06/2017	590658 600.21 Revenue	BRITISH GAS BUSINESS	03078711
Farken Brough Court Imprination data gos Ald/Nobia and myll. AEL DEFERRENCE ACCOUNTS BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL COURTER SERVICE ACCOUNTS BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL COURTER SERVICE ACCOUNTS BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL HOLDING REVENE ACCOUNT BY I BY I Parken Brough Court Imprination data gos Ald/Nobia and myll. AEL BROUGHT REVENE ACCOUNT BY I BY				Unclassified		23/06/2017	590677 1600.00 Revenue	redacted personal data	
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Unclassified Environmental Services	18 GENERAL REPAIRS 2018	30/06/2017	590689 538.50 Revenue	redacted personal data R H INSULATION SERVICES LIMITED	02062526
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 ENVIRONMENT AND REGULATORY SER BV03	RESPONSIVE & VOID MAINTENANCE 5901 ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	23/06/2017 23/06/2017	590677 1600.00 Revenue 590689 538.50 Revenue 590690 550.00 Revenue 590693 40.00 Revenue	R H INSULATION SERVICES LIMITED M & B DRAIN SERVICES	02062526
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	23/06/2017	590693 1020.00 Revenue 590693 100.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES CAPITAL IMPROVEMENTS WORKINGDERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 19 GENERAL REPAIRS 2018	23/06/2017	590693 1020.00 Revenue 590693 100.00 Revenue 590699 3988.65 Capital 590701 2698.00 Capital	M & B DRAIN SERVICES S A C LTD	01566628
Farenam Botough Council Introfessions and agov usinated authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farenam Botough Council Introfessions data one usfolding-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RENOVATION OF L.A. DWELLINGS CP10 DSO VEHICLES & PLANT PURCHASES CP23	CARTAL DOO VEHICLES & DUANT DUDGUAGES	CURRUITO A CERVACEO	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 2018 19 FURNITURE & FOLIPT PURCHASES 4000	20/20/2047	590699 3988.65 Capital 590701 2698.00 Capital	MODALTECHANOLIES (LIV) LTD	02210700
Facilitation Bloody (Counce Ingolisationic State June Auditor) and Infolitation (Annual Processing Annual Processing Ann	DSO VEHICLES & PLANT PURCHASES CP23 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	CAPITAL - DSO VEHICLES & PLANT PURCHASES  CAPITAL - DSO VEHICLES & PLANT PURCHASES  DEPARTMENT OF OPERATIONS  DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Horicultural Horicultural	19         GENERAL REPAIRS         2018           9         FURNITURE & EQUIPT. PURCHASES         4000           19         FURNITURE & EQUIPT. PURCHASES         4000           24         RAM OF TREE PRESERVATION         2063           24         RAM OF TREE PRESERVATION         2063	30/06/2017 23/06/2017 23/06/2017	590702 2698.00 Capital 590727 56.00 Revenue 590727 102.00 Revenue	VISION TECHNIQUES (UK) LTD SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	02310700 07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	23/06/2017	590727 56.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	23/06/2017	590727 135.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	23/06/2017	590727 41.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	23/06/2017 23/06/2017	590727 68.00 Revenue 590727 98.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	23/06/2017	590727 135.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL CULTURA AND RELATED SERVICES B1003 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL COURT BE COURT BETWEEN COURT B1004 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL COURT B1004 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL CULTURA AND EARTHS SERVICE B1004 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL CULTURA AND EARTHS SERVICE B1004 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL CULTURA AND EARTHS SERVICE B1004 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court I Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 Farken Broogh Court Inginisation data gou Aldrick advant/JAEL HOMANY SOLOS AND TRANSFORT B112 FARKEN	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF THEE PRESERVATION 2063 24 RAM OF THEE PRESERVATION 2063 24 RAM OF THEE PRESERVATION 2063 26 RAM OF THEE PRESERVATION 2063 36 GENERAL REPAIRS 2018 15 R & M OF BULLINIOS 2000 36 SPECIAL EXPENDITURE 4099	23/06/2017	590727 135.50 Revenue 590727 160.00 Revenue 590727 20.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borrough Council http://statistics.data.gov.uk/drocol-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borrough Council http://statistics.data.gov.uk/drocol-authority/24UE CAPITAL PROGRAMME - NOVIEWS SERVICE OF	RENOVATION OF LA DWELLINGS CP10	CAPITAL IMPROVEMENTS WORK/MODERATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Works - Construction, Repair & Maintenance	29 RAW OF TREE PRESERVATION 2003 39 GENERAL REPAIRS 2018	23/06/2017	590729 886.59 Canitol	OHAWYERS INCE SPECIALISTS FUTUREMOST LTD	07350007 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BU09B PARKING SERVICES BV12D	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Consultancy	20 GENERAL REPAIRS   2018   15 R & M OF BUILDINGS   2000   20 SPECIAL EXPENDITURE   4999	23/06/2017 23/06/2017 23/06/2017	590729 886.59 Capital 590732 2000.00 Revenue 590738 5400.00 Revenue	SHAWYERS THEE SPECIALISTS FUTUREMOST LTD BAQUS GROUP PLC BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	2207885 6013357 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 SPECIAL EXPENDITURE 4999 39 SPECIAL EXPENDITURE 4999	23/06/2017 23/06/2017	590738 5400.00 Revenue 590739 3462.10 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	CONSULTANTS FEES 4401	23/06/2017	590739 3462.10 Revenue 590744 650.00 Revenue		5U97428
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	Local/Central Government	98 RENTS - GENERAL PAYABLE 2200	23/06/2017	590746 3449.00 Revenue	CROWN ESTATE C/O KNIGHT FRANK	
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 ENABLING ROLE - HOUSING ASSOC. CP11	DEPT of FINANCE and RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials  Works - Construction Report & Maintenance	10 R & M OF BUILDINGS 2000	23/06/2017 23/06/2017	590749 788.00 Revenue	CHILLFLAME LIMITED ENCOMPASS SURVEYS LTD	05243547 6863215
Facilities Booling Council Inginistration data you with Colonial Anni Prijate Booling Council Inginistration data you with Colonial Anni Prijate Booling Council Inginistration data you with Colonial Inginistration Council Inginistration data you with Colonial Inginistration Council Inginistration data you with Colonial Inginistration Council Inginistration data you with Colonial Inginistration data you with C	NON WORK GROUP HOLDING ACCOUNTRY IS	DEDT of EINANCE and DESCHIPCES	DOCUMERO DEL ATED EVERNOTI DE O	bisiding Construction Materials with a Construction Repair & Maintenance Facilities & Management Services Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 19 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	23/06/2017	590750 1495.00 Capital 590751 1165.60 Revenue 590758 31084.70 Capital	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	DDEMICEO DEI ATEN EVDENDITI IDE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	23/06/2017	590758 31084.70 Capital	A PURKISS BUILDING & DECORATING LTD	3561215
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES COP23 SCHEMES FUNDED FROM BALANCES CP23 SCHEMES FUNDED FROM BALANCES CP20 INVESTMENT PROPERTIES BV8170 RECREATION AND SPORT BV09B	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - NEW SCHEMES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES  SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 Y & M OF BULLINNS 2000 99 CNOSILLATINS FEES 4401 99 RAM OF GROUNDS 2060 99 R & M OF BULLINNS 2000 39 R & M OF GROUNDS 2060	23/08/2017 23/08/2017 23/08/2017 23/08/2017	590758 31084.70 Capital 590759 4620.00 Capital 590760 1910.98 Capital 590761 751.97 Revenue 590763 9801.85 Revenue	MARTIN RALPH CHARTERED SURVEYORS REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED	3561215 06370215 4387646 4387646 4387646
Fariham Borough Council Integrifsstatistics.data.gov.ukridslocal-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fariham Borough Council Integrifsstatistics.data.gov.ukridslocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	23/06/2017	590761 751.97 Revenue	REDS BUILDERS LIMITED	4387646
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 FINANCING & INVESTMENT I&E BV802	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R&M OF BUILDINGS 2000	23/06/2017 23/06/2017	590763 9801.85 Revenue 590764 831.89 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	23/06/2017	590768 875.00 Revenue	WHELAN PEST PREVENTION LIMITED	4387646 6786700
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	18 TIPPING / INCINERATOR FEES 4425	23/06/2017	590770 680.96 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV09  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV09	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Art & Leisure Services	GRANTS AND SUBSCRIPTIONS 4700 29 FOURMENT PURCHASES TECHL 4011	30/06/2017	591018 677:00 Revenue 591019 1400:00 Revenue	NEW HORIZONS BAND ALLIMINIUM ACCESS PRODUCTS LIMITED	04534524
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CULTURAL_AND_RELATED_SERVICESBVD9	CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	GLIDDLIEG & GED/II/CEG 4		27 FLIBNITLIRE & FOLIP-SERV AGRMT 4042	30/06/2017	591019 1400.00 Revenue 591022 1525.08 Revenue 591030 70.00 Capital	ARTIFAX SOFTWARF LTD	02007321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital 591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/06/2017 30/06/2017	591030 70.00 Capital 591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital 591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Farish Boogh Court in throstosics das gov and locks automy/ALE. DUT II POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das gov and locks automy/ALE. DUTIL POSCAMBLE - FLUSING SERVICE DY Farish Boogh Court in throstosics das governments and throstosics das gov	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital 591030 70.00 Capital 591030 70.00 Capital 591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/06/2017 30/06/2017	591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/06/2017 30/06/2017	591030 70.00 Capital 591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Faither Biologic Clean of Registrations all ago, and other authority all. EVER IN PRODUCTION IN THE PR	DEMONSTRANCE LA DIVIENTANCE COMO	CARLTAL EMERGY CONCERNATION	DOEMICE OF ATEN EVERNOTTIDE 2	Consultanery	15 R & M OF BUILDINGS 2000	20/06/2017	601020 70.00 Cooks	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Building Construction Materials	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	30/06/2017 30/06/2017 30/06/2017	591030 70.00 Capital 591030 70.00 Capital 591032 1680.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED MEDWAY MECHANICAL SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/06/2017	591030 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 6205314
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 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	30/06/2017 30/06/2017	591032 1680.00 Revenue 591036 592.00 Revenue	MEDWAY MECHANICAL SERVICES LIMITED BI-FOLD ROLFE LTD	6205314 02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	30/06/2017	591036 592.00 Revenue 591038 14770.00 Revenue	DAYS WINDOW & DOOR SERVICES LTD	4225154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	ENABLING ROLE - HOUSING ASSOC. CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	30/06/2017	591039 2345.00 Capital	ENCOMPASS SURVEYS LTD	6863215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591050 363.72 Revenue	CARTERS OF SWANWICK LTD	00387507
Failant Booling Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improssesses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Failant Booling) Council Improsses data gov unidosco automy/ALE (FIER REVENE ACCOUNTS RV Fail		DEPARTMENT OF OPERATIONS	TO AND DOOR OF LATED EXPENDED IT A	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 39 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591050 2.21 Revenue 591050 3.81 Revenue 591050 3.81 Revenue 591050 15.65 Revenue 591050 15.65 Revenue 591050 2.045 Revenue 591050 2.36 Revenue 591050 3.70 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591050 82.40 Revenue	CARTERS OF SWANWICK LTD	00387507
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	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591050 15.65 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management		30/06/2017 30/06/2017	591050 20.45 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591050 2.36 Revenue 591050 3.70 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management		30/06/2017	591050 15.12 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 15 STRUCTURAL ENGINEERS FEES 4405	30/06/2017 30/06/2017	591050 2.36 Revenue	CARTERS OF SWANWICK LTD RUCK CONSULTANCY LIMITED	00387507
Faither Biologic Council Ingolisiations and pay advisories advisories of the Faither Biologic Council Ingolisiations and pay advisories advisories of the Faither Biologic Council Ingolisiations and pay advisories advisories of the Faither Biologic Council Ingolisiations and pay advisories advisories Council Engineer Faither Biologic Council Ingolisiations and pay advisories advisories of the Faither Biologic Council Ingolisiations and pay advisories advisories of the Faither Biologic Council Ingolisiations and pay advisories advisories of Faither Biologic Council Ingolisiations and pay advisories advisories of the Faither Biologic Council Ingolisiations and pay advisories advisories Conference Technologic Conference Technolog	CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Consultancy	38 ROUTINE REPAIRS VEHICLESPILANT 3010 38 ROUTINE REPAIRS VEHICLESPILANT 3010 15 STRUCTURAL ENGINEERS FEES 4405 15 CONSILTANTS FEES 4401 39 VOID COSTS - NOT RECHARGEABLE 2011	30/06/2017 30/06/2017	591050 15.12 Revenue 591050 2.36 Revenue 591050 1283.05 Revenue 591087 2865.00 Revenue 591104 290.00 Revenue 591106 545.00 Revenue	RUCK CONSULTANCY LIMITED	9335936 6908655
Fardam Botsoph Council Inter/Instaltics data gov. Midd Scola-androl/24LE PLANNING SERVICES BY3. Fardam Botsoph Council Inter/Instaltics data gov. Midd Scola-androl/24LE PLANNING SERVICES BY3. Fardam Botsoph Council Inter/Instaltics data gov. Midd Scola-androl/24LE PLOSISHO REVENUE ACCOUNT BY06 Fardam Botsoph Council Inter/Instaltics data gov. Midd Scola-androl/24LE PLOSISHO REVENUE ACCOUNT BY06 Fardam Botsoph Council Inter/Instaltics data gov. Midd Scola-androl/24LE DOSPROATE CORE BY07A BY07A	DEVELOPMENT CONTROL BV13B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	30/06/2017	591104 230.74 Revenue	ASPINALL VERDILTD BEAVEN GROUNDWORKS	6908000
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		30/06/2017	591104 900.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 CONFERENCE EXPENSES (MEMBERS) 4611 26 TRAINING FOR EMPLOYEES 4612	30/06/2017 30/06/2017	591106 545.00 Revenue 591106 545.00 Revenue	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	3487186 3487186
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENI/8POMMENT AND REGULATORY SER BV07A	CORPORATE MANAGEMENT BV07AB CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Horticultural	26 TRAINING FOR EMPLOYEES 4612 24 R&M OF TREE PRESERVATION 2063	30/06/2017 30/06/2017	591106 545.00 Revenue 591108 125.60 Revenue	LOCAL GOVERNMENT ASSOCIATION CEDAR TREE SURGEONS	3487186
Farlam Brough Count Ing/Invisional and Journal of Part of Parlam Brough Count Ing/Invisional Parlam Brough Count Ing/Invi				Horticultural		30/06/2017	CO4400 C74.40 December		
Fairbam Borough Courcel Teignistations data gar widelstock-anthronity-AEE CULTURAL AND RELATED SERVICES BV08 Fairbam Borough Courcel Teignistations data gar widelstock-anthronity-AEE CULTURAL AND RELATED SERVICES BV09 Fairbam Borough Courcel Teignistations data gar widelstock-anthronity-AEE CORPORATE SEMECHATIC CORE BV07A Fairbam Borough Courcel Teignistations data gar widelstock-anthronity-AEE CORPORATE SEMECHATIC CORE BV07A	RECREATION AND SPORT BYONE RECREATION AND SPORT MAINT OF LAWINS VERGES ETC 5030 CORPORATE MANAGEMENT BY07AB CORPORATE MANAGEMENT BY07AB	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural	24 RAM OF INEE PRESERVATION 2083 24 RAM OF TREE PRESERVATION 2083 24 RAM OF TREE PRESERVATION 2083 19 DELIVERY CHAPGES 19 EXTERNAL PRINTING 4310	30/06/2017	591108 284.80 Revenue 591108 569.60 Revenue 591112 159.00 Revenue 591112 535.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS HOLBROOKS PRINTERS LTD HOLBROOKS PRINTERS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural Facilities & Management Services	24 R&M OF TREE PRESERVATION 2063	30/06/2017	591108 569.60 Revenue	CEDAR TREE SURGEONS	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	30/06/2017 30/06/2017	591112 159.00 Revenue	HOLBROOKS PRINTERS LTD	02826031
Favore Boung Count Ing Visionistics data gos Additional anthrop(SEE CULTURA AD RELATED SERVICES STORY Favore Boung Count Ing Visionistics and gos Additional anthrop(SEE CULTURA AD RELATED SERVICES STORY Favore Boung Count Ing Visionistics data gos Additional anthrop(SEE CHRISTIC SERVICES SE				Art & Leisure Services		30/06/2017			TD 05124512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/06/2017	591121 2566.00 Revenue 591123 108.60 Revenue	WARSASH FESTIVAL	
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 ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/06/2017	591123 108.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/driccal-authority/24UE PLANNING SERVICES BV13  Fareham Borough Council http://statistics.data.gov.uk/dribogi.authority/24UE PLANNING SERVICES BV13	ENVINUAMENTAL HEALTH BOUGE DEVELOPMENT CONTROL BVI 36 PLANNING POLICY BVI 3C PLANNING POLICY BVI 3C CONTRACT SERVICES D.S.O. RVI 4	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUS 3  IT TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONTSEMINAR         3310           26 PUBLIC TRANSPORT-ROUTINE         3310           26 PUBLIC TRANSPORT-ROUTINE         3300           26 PUBLIC TRANSPORT-ROUTINE         3300           26 PUBLIC TRANSPORT-ROUTINE         3300	30/06/2017 30/06/2017 30/06/2017 30/06/2017	591123 57.10 Revenue 591123 42.80 Revenue 591123 42.80 Revenue 591123 42.80 Revenue 591123 85.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUS 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/06/2017	591123 42.80 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
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 ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	30/06/2017	591123 85.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	30/06/2017 30/06/2017	591123 71.80 Revenue 591123 9.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUE 3		26 PUBLIC TRANSPORT, CONF/SEMINAR 3310	30/06/2017			03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS		BAL. SHEET - SUSPENSE ACCOUNT BAL. SHEET - COLLECTION FUND	THE DE LEGITION CLICOSINGS DOORS	Human Resources		20/00/0047	591123 71.80 Balance Sheet 591128 91049.00 Balance Sheet	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	30/06/2017	591128 91049.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Human Resources Local/Central Government Local/Central Government Local/Central Government	26 FMS CODING SUSPENSE ACCOUNT         5990           98 NNDR POOL - PAYMENTS         P140           98 NNDR POOL - RECIEITS         P139           98 NNDR POOL - PAYMENTS         P140	30/06/2017 30/06/2017 30/06/2017	591123 71.80 Balance Sheet 591128 91049.00 Balance Sheet 591128 -173953.00 Balance Sheet 591128 175369.00 Balance Sheet	RSP RAIL TRAVEL ACCOUNT  DCLG (Dept. for Communities & Local Govt.)  DCLG (Dept. for Communities & Local Govt.)  DCLG (Dept. for Communities & Local Govt.)	
Failant Booling Council Improssesses data gov unidosco automy/ALE DILINES REVER EXCLUDINS  Parlanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  Failanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  Failanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  Failanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  Failanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  Failanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  83  Failanth Booling Council Improssesses data gov unidosco automy/ALE BUANCE SHEET  83	FMS BALLSHEET & CONTROL ACCT. BS1 BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	26 NND POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	30/06/2017	591128 1644559.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council Intip://statistics.data.gov.uk/d/local-author/ty/24LE BALANCE SHEET BS Fareham Borough Council Intip://statistics.data.gov.uk/d/local-author/ty/24LE CENTRAL SERVICES BV07		BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government		30/06/2017	591128 -25945.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 RENTS - GENERAL PAYABLE 2200 19 RENTS - GENERAL PAYABLE 2200	30/06/2017	591132 600.00 Revenue 591133 600.00 Revenue	MINERS ARMS	
Faithmen Booligy Council Ingolysistatis dail. pp. Jud Octo Jud Judovija Jud	CENTRAL SERVICES TO THE PUBLIC BV07B GENERAL ADMINISTRATION EXPENSE 5021		SUPPLIES & SERVICES 4	Facilities & Management Services Human Resources Unclassified Facilities & Management Services	19 RENTS - GENERAL PAYABLE         2200           26 TENANT PARTICIPATION COSTS         4723           TRANSLATION FEES         4446           19 EXTERNAL PRINTING         4310	30/06/2017	591133 600.00 Revenue 591135 1750.00 Revenue 591136 596.70 Revenue 591137 1252.65 Revenue	MINERS ARMS	1016187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - APPROVED PROGRAMME DEPT OF FINANCE and RESOURCES	CUIDDLUEG & CEDVAGEO	Unclassified	TRANSLATION FEES 4446	30/06/2017 30/06/2017 30/06/2017	591135 1750.00 Revenue 591136 596.70 Revenue 591137 1552.56 Revenue 591138 62294.59 Capital 591139 750.00 Revenue 591146 8750.00 Revenue	PRESTIGE NETWORK LTD	2440502 10106315
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 EXTERNAL PRINTING 4310 33 EXTERNAL WORKS 2088	30/06/2017	591137 1252.65 Revenue	SIGN DESIGN PRINT LTD	10106315
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		33 EXTERNAL WORKS 2088	30/06/2017	591138 62294.59 Capital 591139 750.00 Revenue 591146 8750.00 Revenue	EIBE PLAY LTD BLACKPIG CREATIVE DESIGN	2642028
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE GENERAL FUND HOUSING BV05	CORPORATE MANAGEMENT BV07AB HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Social Community Care Supplies & Services	19 GRAPHIC DESIGN SERVICE 4445 32 GRANTS AND SUBSCRIPTIONS 4700	30/06/2017 30/06/2017	591139 /50.00 Revenue 601146 9760.00 Pounnue	CITIZEN ADVICE BUREAU	7653014
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS 4703	30/06/2017	591146 30000.00 Revenue	CITIZEN ADVICE BUREAU	7653014
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	Mail Services	30 POSTAGES 4500	30/06/2017	591148 3000.00 Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530	30/06/2017 30/06/2017	591149 500.00 Revenue 591149 1000.00 Revenue	CALL CREDIT LIMITED	3961870 3961870
Farlam Brough Count Ing/Invisional and Journal of Parlam Brough Count Ing/Invisional Annual Parlam Brough Count Ing/Invisional Parlam Brough Count Ing/Invis	HOUSING BENEFIT ADMINISTRATION BYOSH HOMELESSNESS BYOSE CENTRAL SERVICES TO THE PUBLIC BYO7B NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BYO7AB	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services Financial Services Financial Services Facilities & Management Services	20 SOFTWARE LICENCES 4530 20 SOFTWARE LICENCES 4530 20 OTHER DEBT COLLECTION COSTS 4404 20 OTHER DEBT COLLECTION COSTS 4404 19 EXTERNAL PRINTING 4310	30/06/2017	591149 1000.00 Revenue 591149 1000.00 Revenue 591149 1000.00 Revenue 591149 200.00 Revenue 591152 552.26 Revenue	CALL CREDIT LIMITED CALL CREDIT LIMITED CALL CREDIT LIMITED CALL CREDIT LIMITED HOLBROOKS PRINTERS LTD	3961870 3961870
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	Financial Services	20 OTHER DEBT COLLECTION COSTS 4404 20 OTHER DEBT COLLECTION COSTS 4404 19 EXTERNAL PRINTING 4310	30/06/2017	591149 1000.00 Revenue 591149 200.00 Revenue 591152 552.26 Revenue	CALL CREDIT LIMITED	3961870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	30/06/2017	591152 552.26 Revenue	HOLBROOKS PRINTERS LTD	02826031
Fairbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE Frailbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIrbam Biology Cloude 18th (Institution State 2014 AUXION 2014 CENTRAL STRUCES BOYLE FAIR ST	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Unclassified Vehicle Management	GRANTS AND SUBSCRIPTIONS 4700 38 PURCHASE OF VEHICLES 3000 23 GENERAL REPAIRS 2018 38 PURCHASE OF VEHICLES 3000	30/06/2017 30/06/2017	591160 2000.00 Revenue 591171 4150.00 Revenue	1ST WARSASH SEA SCOUTS EX-FLEET VAN SALES	06738421
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	Hotway Equipment & Materials	23 GENERAL REPAIRS 2018	30/06/2017	591172 826.50 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DOD VEHICLES & DLANT DUDCHASES CD22	CARITAL - DOC VICUICI EG & DI AAIT DI IDCUAGEG	TRANSPORT DELATED EVDENDITLE 9	Highway Equipment & Materials Vehicle Management	38 PURCHASE OF VEHICLES 3000	30/06/2017	E01190 162625 00 Capital	DENNIS FAGLE LIMITED	03794455
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	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vertica Management Vertica Management Vertica Management Vertica Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017 30/06/2017 30/06/2017	591191 363.72 Revenue 591191 2.21 Revenue 591191 3.81 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591191 2.21 Revenue	CARTERS OF SWANWICK LTD	6866052 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591191 82.40 Revenue	CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591191 15.65 Revenue	CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017 30/06/2017	591191 20.45 Revenue 591191 2.36 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	6866052 6866052
Faranam Borough Council http://statistics.data.gov.uk/dibool.outhodb/2/4/E OTHER REVENUE ACCOUNTS RV  Enrolpen Borough Council http://statistics.data.gov.uk/dibool.outhodb/2/4/E OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TO AND DOOR OF LATED EXPENDED IT IS	Venicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 39 POLITIME DEDAIDS VEHICLES/PLANT 3010	30/06/2017	591191 2.36 Revenue 691191 2.70 Revenue	CAPTERS OF SWANWICK LID	6866052
Faviann Borogii Courcil Tegi Instatisci data gai videbodi authority/EEE OTER REVENEA ACCOUNTS RV Faviann Borogii Courcil Tegi Instatisci data gai videbodi authority/EEE OTER REVENEA ACCOUNTS RV Faviann Borogii Courcil Tegi Instatisci data gai videbodi authority/EEE OTER REVENEA ACCOUNTS RV Faviann Borogii Courcil Tegi Instatisci data gai videbodi authority/EEE OTER REVENEA ACCOUNTS RV Faviann Borogii Courcil Tegi Instatisci data gai videbodi authority/EEE OTER REVENEA ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 HIRE OF VEHICLES 3210 3210	30/06/2017 30/06/2017 30/06/2017	591191 3.70 Revenue 591191 15.12 Revenue 591191 2.36 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/06/2017	591191 2.36 Revenue	CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management Consultancy	38 HIRE OF VEHICLES 3210 15 CONSULTANTS FEES 4401	30/06/2017 30/06/2017	591196 974.69 Revenue 591260 2100.00 Capital	BOARHUNT GROUP LTD PICK EVERARD	02884453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES  CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 39 R & M OF FENCING 2061	30/06/2017	591260 2100:00 Capital 591261 4089.75 Capital	PICK EVERARD	
	RECREATION AND SPORT BY09B	DEDARTMENT OF OREDATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction Repair & Maintenance	39 R & M OF FENCING 2061	20/06/2017	591315 296.71 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Human Resources Building Construction Materials	39 R & M OF FENCING 2061 26 AGENCY WORKERS 1050	30/06/2017 30/06/2017 30/06/2017	591315 719.60 Revenue 591325 827.91 Revenue 591341 3345.00 Capital	IGS FENCING LTD BUILDING RECRUITMENT COMPANY LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CARITAL BEOGRAMME_LECURING SERVICE_CB	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS  CARLES INDEPAREMENTS WORKSHOPEDMON	PREMISES RELATED EXPENDITURE 2	Human Resources  Building Construction Materials	26 AGENCY WORKERS 1050 10 R & M OF BUILDINGS 2000	30/06/2017	591325 827.91 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627	30/06/2017	591355 190.31 Revenue	BTPLC	1800000
Failant Booling Council Implications data gov unidosco automity/AEL COLTIAN AND RELATED SERVICES 5019 Failant Booling Council Implications data gov unidosco automity/AEL COLTIAN AND RELATED SERVICES 5019 Failant Booling Council Implications data gov unidosco automity/AEL COLTIAN RELATED SERVICES 5019 Failant Booling Council Implications data gov unidosco automity/AEL COUNCIL PROCEANCE - HOUSING SERVICE CP Failant Booling Council Implications data gov unidosco automity/AEL COUNCIL PROCEANCE - HOUSING SERVICE CP Failant Booling Council Implications data gov unidosco automity/AEL ENHOCKMENT AND RELATED COUNCIL PROCEANCE - TO A COUNCIL PROCEA	ENVIRONMENTAL HEALTH BUDGC	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	30/06/2017	591315 719.60 Revenue 591325 827.91 Revenue 591341 3345.00 Capital 591355 190.31 Revenue 591355 23.70 Revenue 591355 91.47 Revenue 591355 23.70 Revenue	BT PLC	1800000
Farefail Bologii Courcii IIIp/Isaasiis/saaa/gov.uviatoca-abiloniji/2402 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	30/06/2017 30/06/2017	591355 91.47 Revenue 591355 23.70 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Runs	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	30/06/2017	591355 63.15 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPARTMENT OF OPERATIONS			27 TELEPHONES 4510 27 TELEPHONES 4510	30/06/2017		PT DI C	1900000
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Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_HOUSING_REVENUE_ACCOUNT	SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511 27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMML) 4511	30/06/2017 30/06/2017	591355 810.01 Revenue 591355 456.68 Revenue 591355 44.50 Capital 591355 23.70 Revenue	BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511	30/06/2017	591355 44.50 Capital	BTPLC	1800000
Faither Biologic Council Ingolistics data go, adebtook authoriginate. PLANNERS SERVICE STORY PARTIES SERVICE S	RECREATION AND SPORT BU098 PARRINGS SERVICES BV12D SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031 RENOVATION OF LA DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORKIMODERNIS'N DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	30/06/2017	591355 238.72 Revenue 591355 810.01 Revenue 591355 810.01 Revenue 591355 456.88 Revenue 591355 4450 Capital 591355 23.70 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology		30/06/2017 30/06/2017	591355 2962.19 Revenue	BT PLC VEOLIA ES HAMPSHIRE LIMITED	1800000 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	30/06/2017	591372 1047.06 Revenue 591373 1240.40 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
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	Building Construction Materials	10 GENERAL REPAIRS 2018	30/06/2017	591374 1376.42 Revenue	BALMORAL FLOORING LTD	5196959
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	Building Construction Materials	10 GENERAL REPAIRS 2018	30/06/2017	591374 - 3610.71 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Bionogin Council Interplicassiscs. data gov. wk/dlocal-autohny/2-4LE HOUSING REVENUE ACCOUNT BV06 Fareham Bionogin Council Interplicassiscs. data gov. wk/dlocal-autohny/2-4LE HOUSING REVENUE ACCOUNT BV06 Fareham Bionogin Council Interplicassiscs data gov. wk/dlocal-autohny/2-4LE HOUSING REVENUE ACCOUNT BV06 Fareham Bionogin Council Interplicassiscs data gov. wk/dlocal-autohny/2-4LE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Sorvices Environmental Sorvices Building Construction Massefals	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	30/06/2017 30/06/2017	501373 1240.40 Revenue 501374 1376.42 Revenue 501374 3610.71 Revenue 501374 3610.71 Revenue 501374 2234.29 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	30/06/2017		BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	30/06/2017	591375 819.14 Revenue	BALMORAL FLOORING LTD	5196959
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 DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		30/06/2017 30/06/2017	591375 -2047.85 Revenue 591375 2047.85 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT RV12	PARKING SERVICES BV120	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT, MAINT. 4030	30/06/2017	591376 706.68 Revenue	CALE UK	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HGHWAYS ROADS AND TRANSPORT BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE OLITIZAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE OLITIZAL AND RELATED SERVICES BV09	PARKING SERVICES BV12D CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	26 FURNITURE & EQUIPT. MAINT. 4030 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	30/06/2017 30/06/2017 30/06/2017	591376 706.68 Revenue 591378 782.67 Revenue 591378 28.50 Revenue	CEDAR TREE SURGEONS	
Fairbam Bosogi Council the (Institutes data gov Arkitosia-antoni)/AEE   FOLISING REVENIE ACCOUNT   B109   Fairbam Bosogi Council the (Institutes data gov Arkitosia-antoni)/AEE   FOLISING REVENIE ACCOUNT   B109   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ATOR SEGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ADD REGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ADD REGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ADD REGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ADD REGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ADD REGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   ENRICOMENT ADD REGULATORY SER   Fairbam Bosogi Council the(Institutes data gov Arkitosia-antoni)/AEE   Fairbam Bosogi Council the(Institutes data gov	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	30/06/2017	591378 28.50 Revenue	CALE UK CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/divocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/divocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/divocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 BV09 Fareham Borough Council http://statistics.data.gov.uk/divocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	30/06/2017 30/06/2017	591378 215.03 Revenue 591378 267.39 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B		PREMISES RELATED EXPENDITURE 2	Harticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	20/06/2017		CEDAR TREE SURGEONS	
Failant Booling Court in Proceedings of the Court in Procedings of the Court in Procedings of the Court in Procedings of the Court in Proceedings of the Court in Procedings of the Court in Proceedings of the Court in Proceedin	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horiscubural Horiscubural Horiscubural Horiscubural Horiscubural	34 RAM OF TREE PRESERVATION 2093 24 RAM OF TREE PRESERVATION 2093	30/06/2017 30/06/2017 30/06/2017 30/06/2017	591378 710.66 Revenue 591378 111.26 Revenue 591378 336.83 Revenue 591378 804.20 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/dd/cockauthor/tly24LE_CULTURAL_AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B MAINT OF LAWING VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	30/06/2017	591378 710.68 Revenue 591378 111.26 Revenue 591378 336.83 Revenue 591378 804.20 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-guthor/ny/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-guthor/ny/24UE HOLISING REVEN IF ACCOUNT  Pune	RECREATION AND SPORT BV09B MAINT OF LAWNS VERGES ETC 5030 DSO VEHICLES & PLANT PURCHASES CP23	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 19 FURNITURE & EQUIPT. PURCHASES 4000	30/06/2017 30/06/2017	591378 336.83 Revenue 591378 804.20 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4	Facilities & Management Services		30/06/2017	591419 2698.00 Capital	VISION TECHNIQUES (UK) LTD	02310700
		CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4	Facilities & Management Services		30/06/2017	591420 2698.00 Capital	VISION TECHNIQUES (UK) LTD	02310700
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	DSO VEHICLES & PLANT PURCHASES CP23 DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 4000 19 FURNITURE & EQUIPT. PURCHASES 4000	30/06/2017 30/06/2017	591421 2698.00 Capital 591422 2698.00 Capital	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700
		CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & FOLIPT PURCHASES 4000		591423 2698.00 Capital	VISION TECHNIQUES (LIK) LTD	00040700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23			Facilities & Management Construe	19 FURNITURE & FOURT PURCHASES 4000	30/06/2017			
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSD VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 4000		591424 2698.00 Capital	VISION TECHNIQUES (UK) LTD	02310700
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