Body Name Body Farinham Borough Council Intpolitatistics.data.gov.uk/dibcoal-authorinjv24UE CAPITAL PROGRAMME - OTHER SERVICES CP	ide Service Division Service Division COMPUTER APPROVED CP23	Code Organisational Unit CAPITAL - COMPUTER APPROVED	Expenditure Category - SeRCOP Expenditure Cod SUPPLIES & SERVICES 4	de - SeRCOI Expenditure Category - ProClass Consultancy	Expenditure Code - ProClar	is SeRCOP Detailed Expenditure Type 15 SOFTWARE LICENCES	SeRCOP Detailed Expenditure Code	Date Trans	saction Number 575771	Amount Capital and Reve	enue Supplier Name BOTTOMLINE TECHNOLOGIES LTD	Supplier ID 03693514
Fashin Brough Courcil Telly Institution data gav Advices authority AEE CMPTA (FRODDMARE - OTHER EREVOEE) of Fashin Brough Courcil Telly Institution data gav Advices authority AEE ENVIRONMENT AND SEGLATORY EEE ENVI- Franchin Brough Courcil Telly Institution data gav Advices authority AEE ENVIRONMENT AND SEGLATORY EER ENVI- Franchin Brough Courcil Telly Institution data gav Advices authority AEE ENVIRONMENT AND SEGLATORY EER ENVI- Franchin Brough Courcil Telly Institution data gav Advices authority AEE CHIEF REVISITE (CCCUATE) ER Fashin Brough Courcil Telly Institution data gav Advices authority AEE CHIEF REVISITE (CCCUATE) ER Fashin Brough Courcil Telly Institution data gav Advices authority AEE CHIEF REVISITE (CCCUATE) ER	COMPUTER APPROVED CP23 WASTE COLLECTION BUGSE	CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUR 1	Consultancy  Human Resources		15 SOFTWARE LICENCES 26 AGENCY WORKERS	4530	03/03/2017	575771 577055	943.30 Capital 4373.86 Revenue	BOTTOMLINE TECHNOLOGIES LTD BUZZ PEOPLE RECRUITMENT LTD	03693514 07908887
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 BY03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources Human Resources Human Resources		26 AGENCY WORKERS	1050	17/03/2017 17/03/2017	577055	4373.86 Revenue 653.65 Revenue 5517.98 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
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 BUGG	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITULES  FMPLOYEES RELATED EXPENDITULES	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	17/03/2017	577055 577055		BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BUGG NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUI 3 TRANSPORT RELATED EXPENDITUI 3	Human Resources Vehicle Management Vehicle Management		26 AGENCY WORKERS 38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021	24/03/2017 24/03/2017	577055 578165 578165	531.23 Revenue 717.34 Revenue 260.44 Revenue	TRACKYOU LTD TRACKYOU LTD	07908887 04203244 04203244
		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		39 ENVIRONMENTAL IMPROVEMENTS	2030 2011	16/03/2017	578637	750.00 Revenue	BEAVEN GROUNDWORKS	04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services		32 R & M OF BUILDINGS	2011	16/03/2017 16/03/2017	578638 578708	7000.00 Revenue 940.00 Revenue	BEAVEN GROUNDWORKS LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services		32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000	16/03/2017 16/03/2017	578709 578710	1210.00 Revenue 1135.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054 04834054
Farish Bough Court Inginisation data gov unknisch auf mit Julie ENGEMENT DE GEGLATON ER BOO Farish Bough Court Inginisation data gov unknisch auf mit Julie ENROMENT AND GEGLATON ER BOO Farish Bough Court Inginisation data gov unknisch auf mit Julie ENROMENT AND BEGLATON ER BOO Farish Bough Court Inginisation das gov unknisch auf mit Julie ENROMENT AN BEGLATON ER BOO Farish Bough Court Inginisation das gov unknisch auf mit Julie ENROMENT AN BEGLATON ER BOO Farish Bough Court Inginisation das gov unknisch aufmort/LE ENROMENT AN BEGLATON ER BOO Farish Bough Court Inginisation das gov unknisch aufmort ALE ENROMENT AN BEGLATON ER BOO Farish Bough Court Inginisation das gov unknisch aufmort Ce UNITA FEDINAMENT AN BEGLATON ER BOO Farish Bough Court Inginisation das gov unknisch aufmort Ce UNITA FEDINAMENT AND ER COURT FERENCE DE	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Social Community Care Supplies & Services Vehicle Management Highway Equipment & Materials Expendid Services			3010	03/03/2017	578852 679962	12.58 Revenue 422.40 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION 80093 WASTE COLLECTION 80093 WASTE COLLECTION 80093 WASTE COLLECTION 80093 SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCE:	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 23 R & M OF BUILDINGS	3010	03/03/2017	578852 578852 578852 578852 578853	6.40 Revenue 123.44 Revenue 119.85 Revenue 3994.49 Capital	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED QUEENSBURY SHELTERS	03794455 03794455 03794455 03794455 3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vericle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/03/2017	578852 578852	123.44 Revenue 119.85 Revenue	DENNIS EAGLE LIMITED	03794455
							2000 E608	03/03/2017 17/03/2017	578878	-4214.57 Balance Sheet		3822195 210725 210725
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	BAL, SHEET - GENERAL FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS	TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Financial Services Works - Construction, Repair & Maintenance		20 INSURANCE SUSPENSE ACCOUNT 30 GENERAL REPAIRS	E608 2018	17/03/2017 16/03/2017	578879 579249	1380.95 Balance Sheet 2356.00 Revenue	AON UK LTD BEAVEN GROUNDWORKS	210725
Faither Boorgic Court of Injurises can give Advisor automytic E. BOMCRET NE REGILLET VICE ERE BENDE ER Faither Boorgic Court of Injurises can give Advisor automytic E. BOMCRET SET GENERAL ENCRET ER FRANCES BE Faither Boorgic Court of Injurises can give Advisor automytic E. BOMCRET SET GENERAL ENCRET SET GENERAL ENCR	SCHEMES FUNDED FROM BALANCES CP20 BAIL SHEET, D.S.O. BS1	CAPITAL - SCHEMES FUNDED FROM BALANCE: BALL SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES RS100	Highway Equipment & Materials Vehicle Management Vehicle Management Vehicle Management		23 R & M OF BUILDINGS 38 MATERIALS SURPENSE ACCOUNT IVE	2000 4016	09/03/2017	679366	3994.49 Capital	QUEENSBURY SHELTERS WESSEX PETROX FUM LTD	3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/03/2017	579553	10575.40 Balance Sheet 217.34 Revenue 3.90 Revenue	DENNIS EAGLE LIMITED	01024472 03794455 03794455
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 EXPENDITUR 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/03/2017	579553	42.06 Revenue	DENNIS EAGLE LIMITED	03794455
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 BY03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/03/2017 09/03/2017	579553 579553	42.06 Revenue 582.34 Revenue 75.44 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
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	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCE: CAPITAL - SCHEMES FUNDED FROM BALANCE:	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Highway Equipment & Materials		23 R & M OF BUILDINGS	2000 2000	03/03/2017 03/03/2017	579554 579555	4044.09 Capital 3994.49 Capital	QUEENSBURY SHELTERS QUEENSBURY SHELTERS	3822195 3822195
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 CAPITAL PROGRAMME - OTHER SERVICES CP	WASTE COLLECTION BY03G SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Highway Equipment & Materials		26 AGENCY WORKERS	1050 2000	03/03/2017 03/03/2017	579568 579896	590.40 Revenue 3994.49 Capital	THE BEST CONNECTION GROUP LTD QUEENSBURY SHELTERS	2600534 3822195
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 BALANCE CAPITAL - SCHEMES FUNDED FROM BALANCE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials		23 R & M OF BUILDINGS 23 R & M OF BUILDINGS	2000 2000 4002	03/03/2017	579897 579898	3994.49 Capital 3994.49 Capital	QUEENSBURY SHELTERS QUEENSBURY SHELTERS	3822195
Favien Booky Courci Injuissatios, data gou Airlichica and my ALE CHATIL PROGRAME. OTHER SERVICES CP. Favien Booky Courci Injuissatios data gou Airlichica and Marine ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and Marine ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and Marine ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and Marine ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and Marine ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and Marine ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and ALE BINSONNETH AND REQULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and ALE BINSONNETH AND RECULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and ALE BINSONNETH AND RECULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and ALE BINSONNETH AND RECULATRY SER BIND Favien Booky Courci Injuissatios data gou Airlichica and	OTDEET CLEANING DUISE		GLIDDLIEG & GEDVICEG 4	Highway Equipment & Materials Works - Construction, Repair & Maintenance		39 TOOLS & EQUIPMENT	4002	09/03/2017	579901	181.87 Revenue	GROUNDSMAN	3022190
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 CLEANING BUGSF	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 TOOLS & EQUIPMENT 39 TOOLS & EQUIPMENT 39 TOOLS & EQUIPMENT 39 TOOLS & EQUIPMENT 39 MATERIALS (OPERATIONAL)	4002 4002 4002 4007	09/03/2017 09/03/2017	579901 579901 579901 579901	99.95 Revenue 35.50 Revenue 90.00 Revenue 73.50 Revenue	GROUNDSMAN GROUNDSMAN GROUNDSMAN GROUNDSMAN	
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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 TOOLS & EQUIPMENT 39 MATERIALS (OPERATIONAL)	4002 4007	09/03/2017 09/03/2017 09/03/2017	579901 579901	90.00 Revenue 73.50 Revenue	GROUNDSMAN GROUNDSMAN	
		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4				4002	09/03/2017 09/03/2017	579901 579901 579901	420.00 Revenue 299.94 Revenue	GROUNDSMAN GROUNDSMAN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials		39 TOOLS & EQUIPMENT	4002 4002 4002	09/03/2017	579901	1.20 Revenue 220.80 Revenue	GROUNDSMAN LANDSCAPE SUPPLY COMPANY	
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 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		10 TOOLS & EQUIPMENT 10 TOOLS & EQUIPMENT	4002 4002 4002	09/03/2017 09/03/2017 09/03/2017	579902 579902 579902 579902	415.22 Revenue	LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY	
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 CERMINES D.C.O. DIMA	DEDUCTION OF ODERATIONS	CUIDOUED A CEDIMORO	Building Construction Materials  Building Construction Materials		10 TOOLS & EQUIPMENT	4002	09/03/2017	579902 579902	91.56 Revenue 62.12 Revenue	LANDSCAPE SUPPLY COMPANY	
Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS For the Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS Farlant Brough Courcil Inglishistics data gav advices and mily ALE OTHER REVENE ACCOUNTS FARL THE ACCOUNTS FARL THE ACCOUNTS FARL THE ACCOUNTS FOR THE	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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		10 TOOLS & EQUIPMENT 10 TOOLS & EQUIPMENT 10 TOOLS & EQUIPMENT	4002 4002 4002 4030	09/03/2017 09/03/2017 09/03/2017	579902 579902 579902	59.28 Revenue 189.04 Revenue 166.25 Revenue	LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology		10 TOOLS & EQUIPMENT 27 FURNITURE & EQUIPT, MAINT.	4002 4030	09/03/2017 09/03/2017	579902 579908	166.25 Revenue 1585.00 Revenue		03457111
Fareham Borough Council Inter/istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inter/istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Human Resources		26 AGENCY WORKERS	1050	09/03/2017 09/03/2017	579908 579911 579937	590.40 Revenue 490.70 Revenue	THE BEST CONNECTION GROUP LTD THE LEARN CENTRE LTD	2600534
Fareham Borough Council http://salistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://salistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		26 TRAINING FOR EMPLOYEES 26 AGENCY WORKERS	4612 4612 1050	09/03/2017	579937 580048	490.70 Revenue 4154.58 Revenue	THE LEARN CENTRE LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	09/03/2017 09/03/2017 09/03/2017	580048 580048	1386.82 Revenue 4001.26 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF CHERATIONS  DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES  CAPITAL - SCHEMES FUNDED FROM BALANCES  CAPITAL - SCHEMES FUNDED FROM BALANCES  DEPARTMENT OF CHERATIONS	EMPLOTEES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Information Communication Technology Building Construction Materials Highway Equipment & Materials		26 AGENCY WORKERS 27 SOFTWARE LICENCES 10 R & M OF BUILDINGS 23 R & M OF BUILDINGS	1050 4530 2000 2000	09/03/2017 03/03/2017	580048 580051 580062 580087	33653.11 Revenue -1000.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD OCELLA MEDWAY MECHANICAL SERVICES LIMITED OUEENSBURY SHELTERS	02837294 6205314
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 BALANCE: CAPITAL - SCHEMES FUNDED FROM BALANCE:	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Highway Equipment & Materials		23 R & M OF BUILDINGS 23 R & M OF BUILDINGS		09/03/2017 09/03/2017	580087 580088	-1000.00 Revenue 4282.66 Capital 4044.09 Capital	QUEENSBURY SHELTERS QUEENSBURY SHELTERS	3822195 3822195
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Unclassified Unclassified		LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT	2000 4727 4727	03/03/2017 03/03/2017	580088 580469 580470	525.00 Revenue 1600.00 Revenue	redacted personal data redacted personal data	
	RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - HOUSING CAPITAL HOLDING A/C DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified		LAND/BUILDINGS ACQUISITIONS 27 SOFTWARE LICENCES	2601 4530	03/03/2017	580475 580481	112000.00 Capital 801.95 Revenue	GLAWILLES CLIENT ACCOUNT BT IT SERVICES LTD	22777581
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 BALANCE	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials		23 R & M OF BUILDINGS 23 R & M OF BUILDINGS	2000	03/03/2017	580490 580493	3689.90 Capital 4044.09 Capital	QUEENSBURY SHELTERS QUEENSBURY SHELTERS	3822195 3822195
Fareham Botough 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 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Horticultural		24 R&M OF TREE PRESERVATION	2063	03/03/2017	580493 580495	275.00 Revenue	TITCHFIELD TREE SERVICES LTD	3822195
Fairbain Brough Cucro! Insplications data gove advisored authority/LEEE CMPTA PRODUMENT - INCREMENT ERRORCE D' Fairbain Brough Courcil Insplications data gove advisored authority/LEEE CMPTA PRODUMENT - CHRES REVINESE D' Fairbain Brough Cucro! Insplications data gove advisored authority/LEEE CMPTA PRODUMENT - CHRES REVINESE D' Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CMPTA PRODUMENT - CHRES REVINESE BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority CACC CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CLATERA AND FEATUR SERVICES BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CLATERA AND FEATUR SERVICES BROUGH Fairbain Brough Cucro! Insplications data gove advisored authority ALEE CLATERA AND FEATUR SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATUR SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATURE SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATUR SERVICES BROUGH Fairbain Brough Cucro! Insplications date gove advisored authority ALEE CLATERA AND FEATUR SERVICES BROUGH Fairbain Brough Cucro! Brough Cucro Brough AUTHORITY BROUGH BROUGH BROUGH BROUGH BROUGH BROUGH BROUG	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	CAPIDA - SCHEMES FUNDED FROM BALANCE: DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	intermation communication is certainly Highway Equipment & Materials Highway Equipment & Materials Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	03/03/2017 03/03/2017 03/03/2017	580495 580495 580495 580495 580495 580495 580495	275.00 Revenue 110.00 Revenue 40.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT         BV09B           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 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	03/03/2017 03/03/2017	580495 580495	250.00 Revenue 300.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	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 24 R&M OF TREE PRESERVATION	2063 2063	03/03/2017 03/03/2017	580495 580495	310.00 Revenue 110.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 24 R&M OF TREE PRESERVATION	2063 2063 2063	03/03/2017	580495 580495	700.00 Revenue 165.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural		24 R&M OF TREE PRESERVATION	2063	03/03/2017	500 405	205.00 Povoguo	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSE  RECREATION AND SPORT BYOSE	DEDUCTION OF ODERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	03/03/2017	580495 580495	175.00 Revenue		
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	03/03/2017 03/03/2017	580495 580495	40.00 Revenue 75.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE HGHWAYS ROADS AND TRANSPORT BV12	DEVELOPMENT CONTROL BV13B PARKING SERVICES BV12D	DEPT of STRATEGIC PLANNING and ENVIRONM DEPARTMENT OF OPERATIONS	ENT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Street & Traffic Management		26 SUBSCRIPTIONS/FEES TO LA ASSOC	2063 4702 4310	09/03/2017	580496	1215.00 Revenue 2750.00 Revenue	RICS BUSINESS SERVICES LTD THE PARKING SHOP	1526902
Fareham Borough Council http://satatistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://satatistics.data.gov.uk/id/local-author/hy/24UE PLANNING SERVICES BV13	NON WORK GROUP HOLDING ACCOUN RV18 PLANNING POLICY BV13C	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 ENT SUPPLIES & SERVICES 4	Healthcare Consultancy		31 MEDICAL EXPENSES	1907 4401	03/03/2017	580500 580502 580511 580517	520.00 Revenue 1950.00 Revenue	CHARTERHOUSE COUNSELLING URBAN EDGE ENVIRONMENTAL CONSULTING	
	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4			20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE	4999	09/03/2017	580517	360.00 Povoguo	N I DAY I INSTED	02933191
Faithen Booking Council in grainstance and gov authorics—authority/CHE. CENTINE, SERVICES BIVD Faithen Booking Council Inglammatics and gov authorics—authority/CHE. CENTINE, SERVICES BIVD Faithen Booking Council Inglammatics and gov authorics—authority/CHE. FAINNESS SERVICES BIVD Faithen Booking Council Inglammatics and gov authorics—authority/CHE. FAINNESS SERVICES BIVD Faithen Booking Council Inglammatics and gov authorics—authority/CHE. CENTINESS SERVICES CP. Faithen Booking Council Inglammatics and gov authorics—authority/CHE. CENTINESS SERVICES CP. Faithen Booking Council Inglammatics and gov authorics—authority/CHE. CENTINESS SERVICES CP.	CENTRAL SERVICES TO THE PUBLIC BUJ/S PLANNING POLICY BUJ/SC ECONOMIC DEVELOPMENT BUJ/SE ECONOMIC DEVELOPMENT BUJ/SE SCHEMES FUNDED FROM BALANCES CP20	DEDT - CETTATE CAS DI ANNINO FRANDONIA	NT SUPPLIES & SERVICES 4	Financial Services Financial Services Consultancy Highway Equipment & Materials		20 SPECIAL EXPENDITURE 15 CONSULTANTS FEES 23 FURNITURE & EQUIPT. PURCHASES	4401	09/03/2017	580517 580521 580523	720.00 Revenue 3200.00 Revenue 1545.00 Revenue	ALLPAY LIMITED  ADAMS HENDRY CONSULTING LTD  SEASONAL TRANSFORMATIONS LIMITED  SEASONAL TRANSFORMATIONS LIMITED	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials		23 FURNITURE & EQUIPT. PURCHASES 23 FURNITURE & EQUIPT. PURCHASES	4000 4000	09/03/2017 09/03/2017	580523 580524	1545.00 Revenue 6443.00 Revenue	SEASONAL TRANSFORMATIONS LIMITED SEASONAL TRANSFORMATIONS LIMITED	05028920 05028920
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 OTHER REVENUE ACCOUNTS RV	SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - SCHEMES FUNDED FROM BALANCE DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Highway Equipment & Materials Vehicle Management		23 R & M OF BUILDINGS 38 MATERIALS (OPERATIONAL)	2000 4007	09/03/2017 03/03/2017	580525 580527	6443.00 Revenue 4282.66 Capital 2500.00 Revenue	QUEENSBURY SHELTERS SOLENT TRUCK PARTS LTD	3822195 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/h/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/h/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCE	SUPPLIES & SERVICES 4	Vehicle Management Highway Equipment & Materials		38 MATERIALS (OPERATIONAL)	4007	03/03/2017	580527 580532	1180.00 Revenue 4044.09 Capital	SOLENT TRUCK PARTS LTD QUEENSBURY SHELTERS	3726877 3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural		24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES	2000 4432 4432	09/03/2017	580533 580533	25983.29 Revenue 845.00 Revenue	ID VERDE LTD	03542918 03542918
Farish Brough Courci Teliprissessis date gav Adrices automic Valle. OTHER REVENER (COURTS RV Farish Brough Courci Teliprissessis date gav Adrices automic Valle. OTHER REVENER ACCOUNTS RV Farish Brough Courci Teliprissessis date gav Adrices automic Valle. OTHER REVENER ACCOUNTS RV Farish Brough Courci Teliprissessis date gav Adrices automic Valle. CERTRE, REVICES BROWN Farish Brough Courci Teliprissessis date gav Adrices automic Valle. OTHER REVENER ACCOUNTS RV Farish Brough Courci Teliprissessis date gav Adrices automic Valle. OTHER REVENER ACCOUNTS BROWN FARISH BROUGH TELIPRISSES AUTOMIC SERVICES OTHER ACCOUNTS BROWN FARISH BROWN FAR		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unather decord		24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES	4432 4432	09/03/2017		550.00 Revenue		03542918
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CONTRACT SERVICES D.S.O. NV14 CENTRAL SERVICES TO THE PUBLIC BW07B CENTRAL SERVICES TO THE PUBLIC BW07B NON WORK GROUP HOLDING ACCOUNT RV18 SCHEMES FUNDED FROM BALANCES CP20 CONTRACT TO THE PUBLIC BW07B CONTRACT TO THE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4432 4500 4500 4500 4401 4401 4612	17/03/2017 17/03/2017	580533 580534 580534 580534 580535 580540 580542 580543	550.00 Revenue 3.78 Revenue 146.88 Revenue 5088.63 Revenue	ID VERDE LTD  ROYAL MAIL  ROYAL MAIL  ROYAL MAIL  PICK EVERARD  MILLHARBOUR DIGITAL LTD  THE PEOPLE ACADEMY LTD  CHEFSBER BY SHE! TEPS	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT OF FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCE DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4			30 POSTAGES 30 POSTAGES 15 CONSULTANTS FEES	4500 4401	17/03/2017 03/03/2017	580534 580535	5088.63 Revenue 3150.00 Capital	ROYAL MAIL PICK EVERARD	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services Human Resources		19 EXTERNAL PRINTING 26 TRAINING FOR EMPLOYEES	4310 4612	03/03/2017 03/03/2017	580540 580542	539.00 Revenue 7800.00 Revenue	MILLHARBOUR DIGITAL LTD THE PEOPLE ACADEMY LTD	6619241 9213953
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	SCHEMES FUNDED FROM BALANCES CP20 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCE: DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Highway Equipment & Materials Consultancy		23 R & M OF BUILDINGS	2000 4530	09/03/2017	580543 580544	4044.09 Capital 2263.74 Revenue	QUEENSBURY SHELTERS INTEC FOR BUSINESS LIMITED	3822195 03031768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy Consultancy		15 SOFTWARE LICENCES	4530 4530 4530	09/03/2017 09/03/2017 09/03/2017	580544 580544	2263.74 Revenue 2263.74 Revenue 565.93 Revenue	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED	03031768
Fariant Brough Courcil Inplications data gav Advices authority AllE. OTHER RECENT, ACCOUNTS RV Fariant Brough Courcil Inplications data gav Advices authority AllE. DATE RECENT, ACCOUNTS RV Fariant Brough Courcil Inplications data gav Advices authority ALE GAMTE, BROUGH SERVICE OF Recent Inplications data gav Advices authority ALE GAMTE, BROUGH SERVICE OF Recent Inplications data gav Advices authority ALE GAMTE, BROUGH SERVICE OF Recent Inplications data gav Advices authority ALE GAMTE, BROUGH SERVICE OF RECENT ACCOUNTS RV Fariant Brough Courcil Inplications data gav Advices authority ALE GAMTE REVISINE (CCCUPT) RV Fariant Brough Courcil Inplications data gav Advices authority ALE GAMTE REVISINE (CCCUPT) RV Fariant Brough Courcil Inplications data gav Advices authority ALE GAMTE REVISINE (CCCUPT) RV Fariant Brough Courcil Inplications data gav Advices authority ALE GAMTE REVISINE (CCCUPT) RV Fariant Brough Courcil Inplications data gav Advices authority ALE GAMTE REVISINE RCCCUPT RV Fariant Brough Courcil Inplications data gav Advices authority ALE CONTRA FROMBACH COCCUPT RV FARIANT R		DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Consultancy		15 SOFTWARE LICENCES 15 SOFTWARE LICENCES 38 MATERIALS SUSPENSE ACCOUNT IVE	4530 4530	09/03/2017	580544	565.93 Revenue	INTEC FOR BUSINESS LIMITED	03031768 03031768 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HILLING ACCION RV18 BAL SHEET - D.S.O. BS1 HOUSE RENOVATION GRANTS CP11 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES BAL SHEET - D.S. O. CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONM	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Consultancy Consultancy Vehicle Management Unclassified Local/Central Government		38 MATERIALS SUSPENSE ACCOUNT (VE GRANTS AND SUBSCRIPTIONS 98 PCC - EMPLOYEE COSTS	A016 4700	17/03/2017 03/03/2017	580544 580546 580560 580564	565.93 Revenue 16391.40 Balance Sheet 9080.00 Capital 7132.14 Revenue	WESSEX PETROLEUM LTD L DEVINE & CO PORTSMOUTH CITY COUNCIL	01024472
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	BAL SHEET - D.S.O.  CAPITAL - HOUSE RENOVATION GRANTS  DEPT of STRATEGIC PLANNING and ENVIRONM  DEPT of STRATEGIC PLANNING and ENVIRONM  DEPT of STRATEGIC PLANNING and ENVIRONM  DEPT of STRATEGIC PLANNING DATE OF THE PROPERTY OF THE PROPE	INT EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government Local/Central Government		98 PCC - EMPLOYEE COSTS 98 POSTAGES	1044 4500	03/03/2017	580564 580564	7132.14 Revenue 1.80 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION GRANTS CP11	DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - HOUSE RENOVATION GRANTS	ENT THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Local/Central Government Social Community Care Supplies & Services		98 POSTAGES 98 PCC - B C PARTNERSHIP 32 GRANTS AND SUBSCRIPTIONS	4500 5170 4700	03/03/2017 03/03/2017	580564 580564 580566	3200.00 Revenue 1250.00 Capital	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL LIFTECH SYSTEMS (SE) LTD	04834054
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		32 R & M OF BUILDINGS 2000	03/03/2017		LIFTECH SYSTEMS (SE) LTD 04834054
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018	09/03/2017	580667 550.00 Revenue	R H INSULATION SERVICES LIMITED 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	Environmental Services	18 GENERAL REPAIRS 2018	09/03/2017	580668 630.00 Revenue	R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITOR 1	Human Hesources Catering	26 AGENCY WORKERS 1050	03/03/2017 03/03/2017	580669 664.27 Revenue	MOLDING RECRUIMENT COMPANY LID 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS 4106	09/03/2017	580722 1124.85 Revenue	MOLSON COORS BREWING COMPANY (UK) LTC 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	03/03/2017	580733 517.33 Revenue	DEREK BLOCK CONCERTS 06232763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000	09/03/2017	580735 3994.49 Capital	QUEENSBURY SHELTERS 3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 CONTRACT SERVICES D.S.O. RV14	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000 14 PROTECTIVE CLOTHING & LINEORMS 4200	09/03/2017 17/03/2017	580736 3994.49 Capital 580738 58.35 Revenue 580738 518.00 Revenue 580740 950.00 Revenue	QUEENSBURY SHELTERS 3822195 JOHNSONS APPARELMASTER 00484645
Fareham Borough Council Intervisionation and approximate an artifact of the Revenue ACCOUNTS RV  Enricham Borough Council Intervisional data and wideling and administrative DEVISION DEVISION ACCOUNTS BY	NON WORK GROUP HOLDING ACCOUNTRY18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Coming	14 PROTECTIVE OLOTHING & LINEORNS 4300	17/03/2017	580738 58.35 Revenue	
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_EN/IRONMENT.AND.REGULATORY.SER_BV03	CTDEET OF EARCHIO DUDGE	DEDARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Clothing Street & Traffic Management	SE SUB-CONTRACTORS CHARGES 4492	09/03/2017	580740 950.00 Revenue	R & W TRAFFIC MANAGEMENT B2113166
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	03/03/2017	580749 84.29 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Favian Bough Court Ingivitation data gos Additional and Ingilities CONTROL PRODUISMS—CHER REVICES De Favian Bough Court Ingivitation data gos Additional and Ingilities CONTROL PRODUISMS—CHER REVICES DE Favian Bough Court Ingivitation data gos Additional and Ingilities CONTROL COURT SET Favian Bough Court Ingivitation data gos Additional and Ingilities CHERNISMS (COCONTROL SET Favian Bough Court Ingivitation data gos Additional and Ingilities CHERNISMS (COCONTROL SET Favian Bough Court Ingivitation data gos Additional and Ingilities CHERNISMS (COCONTROL SET Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SET Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SET BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SET BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SET BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SET BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SCORUM) BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SCORUM) BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SCORUM) BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SCORUM) BOST Favian Bough Court Ingilities data gos Additional and Ingilities CHERNISMS (COCONTROL SCORUM) BOST Favian Bough Court Ingilities data gos Additional Androl Scorum (Cocontrol Scorum) BOST Favian Bough Court Ingilities data gos Additional Androl Scorum (Cocontrol Scorum) BOST Favian Bough Court Ingilities data gos Additional Androl Scorum (Cocontrol Scorum) Favian Bough Cocontrol Ingilities data gos Additional Androl Scorum (Cocontrol Scorum) Favian Bough Cocontrol Ingilities data gos Additional Androl Scorum (Cocontrol Scorum) Favian Bough Cocontrol Bough (Cocontrol Scorum) Favi	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	03/03/2017	580736 3994.40 Capital 580736 599.436 Capital 580738 518.00 Revenue 580738 518.00 Revenue 580740 950.00 Revenue 580749 31.28 Revenue 580749 401.71 Revenue	JUNIOUNS APPARELMASTER 0048645 R & W. TRAFFIC MANAGEMENT B2113166 CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669 CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669 CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	03/03/2017	580749 401.71 Revenue 580749 165.08 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669  CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	03/03/2017	580749 19.07 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
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	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	03/03/2017	580749 314.70 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
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 WORKIMODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials		09/03/2017	580750 551.87 Revenue	SYDENHAMS LTD 00168966
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 DEPARTMENT OF OPERATIONS	DOCUMENTO DEL ATED EVENDENDE O	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	03/03/2017	580769 6254.47 Capital	JPC PROPERTY SERVICES LTD 4704385
Favian Bough Court Inguistation data gos Addition and Mary IEEE CREEK RECEIVE (COUNT INSURED STEEL)  Favian Bough Court Inguistation data gos Addition and Mary IEEE CREEK RECEIVE (COUNT INSURED STEEL)  Favian Bough Court Inguistation data gos Addition and Mary IEEE CREEK ACCOUNT INSURED STEEL CREEK INSURED STEEL ACCOUNT INSURED STEEL CREEK INSURED STEEL ACCOUNT IN INSURED STEEL CREEK INSURED STEEL ACCOUNT IN INSURED STEEL ACCOUNT IN INSURED STEEL ACCOUNT IN INSURED STEEL ACCOUNT IN INSURED STEEL ACCOUNT INSURED STEEL ACCOUNT INSURED STEEL ACCOUNT INSURED STEEL AND ADMINISTRATION OF THE ACCOUNT INSURED STEEL AND ADMINISTRATION OF THE ACCOUNT INSURED STEEL ACCOUNT INSURED STEEL ACCOUNT INSURED STEEL ACCOUNT INSURED STEEL COUNT IN PROCEEDINGS TO COUNT INSURED STEEL COUNT IN INSURED STEEL COUNT IN INSURED STEEL COUNT I	NON WORK GROUP HOLDING ACCION NY/9 RENOVATION OF LA DIVIDELINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT 5004 OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034 DEVELOPMENT CONTROL DEVELOPMENT CONTROL		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 R. A. M. OF BULLDINGS 2000 2000 2000 2000 2000 2000 2000 20	03/03/2017	580769 6254.47 Capital 580779 670.00 Revenue 580771 6700.00 Revenue 580774 3080.57 Revenue 580781 804.15 Revenue 580781 804.15 Revenue 580784 2424.00 Revenue 580789 990.00 Capital	JPC PROPERTY SERVICES LTD 4704385 BEAVEN GROUNDWORKS CROFTON COMMAINTY ASSOCIATION SOUTHERN WATER SERVICES PLC 02366670 SOUTHERN WATER SERVICES PLC 02366670 THOMSON REVIETER LTD SOUTH COAST WINDOW SOLUTIONS LTD 9553687 THE CHRISTIANS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - IMPROVEMENTS WORK/MODERNS/N	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410 28 SUBSCRIPTIONS/FEES TO LA ASSOC 4702	03/03/2017	580779 557.64 Revenue	SOUTHERN WATER SERVICES PLC 02366670 SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	03/03/2017	580781 804.15 Revenue	SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE PLANNING SERVICES BV13		DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Legal Services Building Construction Materials	28 SUBSCRIPTIONS/FEES TO LA ASSOC 4702	03/03/2017	580784 -2424.00 Revenue 580789 990.00 Capital	THOMSON REUTERS LTD SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS		Art & Leisure Services	29 PROMOTER 4916	03/03/2017	580791 3377.55 Revenue	THE CHRISTIANS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10. R & M OF BUILDINGS 2000	03/03/2017		SOUTH COAST WINDOW SOLUTIONS LTD 9553687
	RENOVATION OF L.A. DWELLINGS CP10 HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT 4727	03/03/2017	580794 1140.00 Capital 580799 1380.00 Revenue	reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	03/03/2017	580807 81.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	03/03/2017	580807 45.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Favian Bough Court Injurisation data gov. Addition and my July EE (ERREN, INDI-EXPENSE ERREN,	RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE PARKING SERVICES BY 12 DEPARKING SERVICES BY 12 DE REPRODUCTION AND STATE AND STAT	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4  PREMISS RELATIO EXPENDITURE 2	Publishes & Newagairant carricks Works - Construction, Repair & Maintenance	39 R & M OF BULLDINGS 2000 39 R & M OF BULLDINGS 2000 39 R & M OF BULLDINGS 2000 30 GENERAL REPAIRS 2018 30 R & M OF BULLDINGS 2000	03/03/2017	580807 81.00 Revenue 580807 81.00 Revenue 580807 90.00 Revenue 580807 72.00 Revenue 580807 1407.01 Revenue 580807 1407.01 Revenue 580807 611.23 Revenue 580807 38.00 Revenue	BOD ELECTRICAL SERVICES LIMITED 5007-28
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	03/03/2017	580807 1407.01 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	03/03/2017	580807 1407.01 Revenue 580807 611.23 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance		03/03/2017	580807 36.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
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 CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYO7B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	17/03/2017 17/03/2017		EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	17/03/2017	580810 1401.58 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	17/03/2017	580810 2985.97 Revenue	EDEN BROWN SYNERGY 3643845
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	THIRD PARTY PAYMENTS 5	Financial Services	20 AUDIT CONTRACT 5601	09/03/2017	580812 3140.50 Revenue	MAZARS LLP OC308299
Favian Bough Court Injunistics data gos Addicts and Injunistics CHITE, ERVICES BODY Favian Bough Court Injunistics data gos Addicts and Injunistics CHITE, BODGMAN CHITE REVISES Favian Bough Court Injunistics data gos Addicts and Injunistics CHITE, PRODUMBNE CHITE REFINICS CF Favian Bough Court Injunistics data gos Addicts and Injunistics CHITE, PRODUMBNE CHITE REFINICS CF Favian Bough Court Injunistics data gos Addicts and Injunistics CHITE, PRODUMBNE CHITE REFINICS FOR THE PRODUMBNE CHITE REVISES FOR THE PRODUMBNE CHITE FOR THE PRODUMB	NOW WORK GROUP HOLDING ACCOUN KYRB SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	IHIND PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Hamain responses Financial Services Works - Construction, Repair & Maintenance Consultancy Financial Services	20 ALDIT CONTRACT 5601 30 CONSLITATIS FEES 4401 15 CONSLITATIS FEES 4401 20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050 27 FURNITURE & ECOUPT MAINT. 4030	03/03/2017	580815 2808.597 Nevertus 580812 3140.55 Nevertus 580813 11850.00 Capital 580815 600.00 Revertus 580815 600.00 Revertus 580815 1073.00 Revertus 580815 580817 553.22 Revertus 580818 508.00 Revertus	MAZARS LLP CC308299 TICA LAMPAT TALA LAMPAT BAQUS GROUP PLC 601357 COMPLETE CASH MANAGEMENT LIMITED 60067814 COMPLETE CASH MANAGEMENT LIMITED 60067814 BLIE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council Inter/Interliging data you us/differed outbook 2/41E OTHER REVOCES UP  Exception Borough Council Inter/Interliging data you us/differed outbook 2/41E OTHER REVOCES UP  Exception Borough Council Inter/Interliging data you us/differed outbook 2/41E OTHER REVOCES UP  Exception Borough Council Inter/Interliging data you us/differed outbook 2/41E OTHER REVOCES UP	NON WORK GROUP HOURING ACCOUNT DATE	DEDT of EINMAN'S and DESCRIBES	SUPPLIES & SERVICES 4  EMBLOYEES DELATED EVDENDITH 4	Consultancy Eleganial Services	15 CUNSULTANTS FEES 4401 20 AGENCY WORKERS 1000	03/03/2017	580814 1895.00 Capital 590815 600.00 Resease	COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUL 1		20 AGENCY WORKERS 1050	03/03/2017	580815 600.00 Revenue 580815 1073.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV				Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030	03/03/2017	580817 553.22 Revenue 580818 508.00 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology		03/03/2017	580818 508.00 Revenue	
	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SUBSISTENCE EXP - EMPLOYEES 4600 26 SUBSISTENCE EXP - EMPLOYEES 4600	09/03/2017 09/03/2017	580820 13175.00 Revenue 580821 896.23 Revenue 580822 517.03 Revenue	INFORMATION RISK MANAGEMENT LTD 03612719 INFORMATION RISK MANAGEMENT LTD 03612719
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 ACCOUNT BING	DEPT of FINANCE and RESOURCES	CUIDOUED A CEDIMOED 4	Information Communication Technology		24/03/2017	580821 896.23 Revenue 580822 517.03 Revenue	MANDRETT LTD COACCO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14		SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 EMPLOYEES RELATED EXPENDITUS 1	Monthalon Commission Inchining Vehicle Management Vehicle Management Vehicle Management Vehicle Management	27 FUNNITURE EXCURT - NENDES AUG 38 ROUTINE REPARRY SHIPLICES ANT 3010 38 ROUTINE REPARRY SHIPLICES AUGUST 3010 30 TRAINNO COURSES EMPLOYEES 1009 30 TRAINNO COURSES EMPLOYEES 1009 30 TRAINNO COURSES EMPLOYEES 1009	03/03/2017	500822 1179.17 Revenue 500830 125.00 Revenue 500830 210.00 Revenue 500830 125.00 Revenue 500831 1179.17 Revenue 500832 1179.17 Revenue	AVVIOLATE LTD 2240580 SOLENT TRUCK PARTS LTD 3726877 SOLENT TRUCK PARTS LTD 3726877 SOLENT TRUCK PARTS LTD 3726877 2 START LTD 06752547 0 START LTD 06752547
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	03/03/2017	580830 210.00 Revenue	SOLENT TRUCK PARTS LTD 3726877
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	03/03/2017	580830 325.00 Revenue	SOLENT TRUCK PARTS LTD 3726877
Fairmant Borough Council http://satistics.cata.gov.do/docu-autionity/24/E_OTHER REVIOUS ACCOUNTS RV  Enricham Borough Council http://satistics.cata.gov.do/docu-autionity/24/E_OTHER REVIOUS ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909	03/03/2017	590933 1179.17 Revenue	2 START LTD 06752547
Faulan Bough Court Injurisation data gos Additional and Injurisation Court Injurisation data gos Additional and Injurisation Court Injurisation Co	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy		09/03/2017	580830 17.03 Neversus 580830 125.00 Reversus 580830 210.00 Reversus 580830 325.00 Reversus 580831 1179.17 Reversus 580832 1179.17 Reversus 580832 980.00 Reversus 580838 980.00 Reversus 580838 780808 Reversus	reducted personal data
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 PUBLICITY AND PROMOTION 4912	03/03/2017	580834 980.00 Revenue 580838 5381.91 Revenue	redacted personal data HOLBROOKS PRINTERS LTD 02826031
	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES 4000	03/03/2017		CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Farsham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 4000 19 FURNITURE & EQUIPT. PURCHASES 4000	03/03/2017	580840 219.46 Revenue 580840 76.70 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669 CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECDEATION AND COORT DUOCE	DEDUCTION OF ODERATIONS	CUIDOUED A CEDIMOED 4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES 4000	03/03/2017		CROMA LOCKOMITUO & GECLIDITY ON LITTONIO 3000000
Favian Bough Court Injurisation data gov Addition and Profile COLTAN AND RELATED SERVICES. BIOGO- Favian Bough Court Injurisation data gov Addition and Profile COLTAN AND RELATED SERVICES. BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT AND REGULATION SER. BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT AND REGULATION SER. BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- Favian Bough Court Injurisation data gov Addition and Profile ENDROMENT ACCOUNT BIOGO- FAVIAN BIOGO-FAVIAN BIOG	RECREATION AND SPORT BYONE RECREATION AND SPORT BYONE ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE S901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT OF STRATEGIC PLANNING and ENVIRONMEN DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES à SERVICES 4 SUPPLIES À SERVICES 4 SUPPLIES À SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Human Resources Building Construction Materials	24 SUB-CONTRACTORS CHARGES 4452 26 CRIME & COMMUNITY INITIATIVES 4978 10 GENERAL REPAIRS 2018	09/03/2017	580847 980.00 Revenue 580849 980.00 Revenue 580859 888.60 Revenue 580859 488.60 Revenue 580859 580.02 Revenue 580859 310.58 Revenue 580859 1721.73 Revenue	BRIAN CULL
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	T SUPPLIES & SERVICES 4	Human Resources	26 CRIME & COMMUNITY INITIATIVES 4978	09/03/2017	580849 800.00 Revenue	SIMPLY CHANGING LTD 6604488 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	09/03/2017	580859 868.60 Revenue	BALMORAL FLOORING LTD 5196959
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	09/03/2017 09/03/2017	580859 -868.60 Revenue 580859 558.02 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
Farsham 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	Building Construction Materials		09/03/2017	580859 310.58 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	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 39 MATERIALS (OPERATIONAL) 4007	03/03/2017	580859 310.58 Revenue 580863 1721.73 Revenue	HOWDENS JOINERY LTD 00526923
Favian Bough Court Inglistration day on Addition and Profile ENCERN EXEMPLE ACCOUNT BOOK Favian Bough Court Inglistration day on Addition and Profile Court Inglistration and Profile Court Inglistration day on Addition and Profile COURT Profile Court Inglistration day on Addition and Profile COURT Profile C	CONTRACT SERVICES D.S.O. RV14 CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Financial Services	39 MATERIALS (OPERATIONAL) 4007 20 SECURITY SERVICES 4409	03/03/2017	580863 75.20 Revenue 581131 38.74 Revenue 581131 4333.55 Revenue	HOWDENS JOINERY LTD 00526923 KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE EULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	DADIONO DEDIAGEO DI MOD	DEDUCTION OF ODERATIONS	CUIDOUED A CEDIMOED 4	Florested Sections		09/03/2017	581131 38.74 Revenue 581131 4333.55 Revenue	MENU BIE GUADTEDED DEGUDITALITA ATEATRA
Farsham Borrough Council Inter/festistics data one utilification devices for CTHER REVENUE ACCOUNTS. BY	PARNING SERVICES NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20 WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN RV18 MANUAL COLLECTION NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES à SERVICES 4 SUPPLIES à SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	rinancial distriction Financial Services Local/Central Government Healthcare Information Communication Technology	20 SECURITY SERVICES 4409 30 SECURITY SERVICES 4409 30 CONSULTANTS FEES 4401 31 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. MAINT. 41305 27 FURNITURE & EQUIPT. MAINT. 41305	09/03/2017	581131 38.75 Revenue 581133 7034.50 Capital 581135 2052.90 Revenue 581137 520.30 Revenue	KEYLINE CHAYTERED SECURITY LTD 3754578 KEYLINE CHAYTERED SECURITY LTD 3754578 HAMPSHIRE COUNTY COUNCIL DAMELS FALLTHCARE LTD 01389430 BLUE CHIP DATA SYSTEMS LTD 02708840 LUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	09/03/2017 09/03/2017 09/03/2017 09/03/2017	581131 38.75 Revenue 581133 7034.50 Capital 581135 2052.90 Revenue 581137 520.30 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Healthcare	31 FURNITURE & EQUIPT. PURCHASES 4000	09/03/2017	581135 2052.90 Revenue	DANIELS HEALTHCARE LTD 01389430 BLUE CHIP DATA SYSTEMS LTD 02708840
Farenam Borough Council Interpretation data gov. unindecal-authority/24UE. OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030	09/03/2017	581137 520.30 Revenue 581138 553.22 Revenue	BLUE CHIP DATA SYSTEMS LTD 02/08840 BLUE CHIP DATA SYSTEMS LTD 02708840
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000	09/03/2017	581139 3689.90 Capital	QUEENSBURY SHELTERS 3822196
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000	09/03/2017	581140 4044.09 Capital	QUEENSBURY SHELTERS 3822195
	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000 10 R&M OF GROUNDS 2060	09/03/2017	581141 4282.66 Capital 581144 1645.00 Revenue	QUEENSBURY SHELTERS 3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	10 R&M OF GROUNDS 2060 34 STATIONERY 4320	17/03/2017 09/03/2017	581144 1645.00 Revenue 581147 560.00 Revenue	J D C OUTDOOR SERVICES 05941402 TRADE ENVELOPE PRINTING CO LTD 2193067
Farken Boogh Court Imprissation das gov. Advisor desirably ELE CLATURA AND RELATED SERVICES BYOGO Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY Farken Boogh Court Imprissation date gov. Advisor desirably ELE CHEFF REVENE ACCOUNTS BY FARKEN BOOGH COURT BY BY BOOK BY FARKEN BOOK BY	NON WORK GROUP HOLDING ACCOUNT BING	DEDT AFFINANCE and DESCRIPCES	GLIDDLIEG & GEDVICEG 4	Stationery	OA STATIONEDIA	09/03/2017		TRADE EASIEL ORE DRINTING COLLTD. 2102067
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	Stationery	34 STATIONERY 4320	09/03/2017	581147 115.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	Information Communication Technology Information Communication Technology	3-3 STATIONERY 4320 31-3 STATIONERY 4320 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	09/03/2017 24/03/2017 24/03/2017	581147 115.00 Revenue 581150 603.30 Revenue 581151 6128.47 Revenue 581152 3480.14 Revenue 581153 19.50 Revenue 581153 16.80 Revenue 581153 16.80 Revenue	TRADE ENVELIDE PRINTING COLLTD 2193067 TRADE ENVELIDE PRINTING COLLTD 2193067 NORTHCATE PUBLIC SERVICES (UK) LTD 968498 NORTHCATE PUBLIC SERVICES (UK) LTD 968498 NORTHCATE PUBLIC SERVICES (UK) LTD 968498 SOLENT TRUCK PARTS LTD.
Fareham Romanh Council Intervises for data now infolloped a recovery ALE 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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	24/03/2017 24/03/2017	581151 6128.47 Revenue 581152 3480.14 Revenue	NORTHRATE PUBLIC SERVICES (UK) LTD 988498
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	28 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	581153 19.50 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	581153 16.80 Revenue	SOLENT TRUCK PARTS LTD 3726877
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	17/03/2017	581153 16.80 Revenue	SOLENT TRUCK PARTS LTD 3726877
Fareham Borrough Council http://statistics.data.gov.uk/rancear-author/ty/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borrough Council http://statistics.data.gov.uk/rancear-author/ty/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	versus Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	581153 15.83 Revenue 581153 15.83 Revenue 581153 24.50 Revenue 581153 24.50 Revenue	SOLENT TRUCK PARTS LTD 3726877 SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tv/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	17/03/2017	581153 24.50 Revenue	SOLENT TRUCK PARTS LTD 3726877
Facilitati Boogii Counti Imprimissioni dali para Auditoria androni/SEE CITER FRENERE ELCOMINI IN PROPERTIES AND AUDITORIA	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	581153 24.50 Revenue	SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management		17/03/2017	581153 14.50 Revenue 581153 14.50 Revenue 581153 2.55 Revenue	SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTINUE DENTICES D.S.O. INTIA						581153 14.50 Revenue	
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	TO AND DOT THE ATED EXPENDED IT IS	Vahiah Managament	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	47/03/2017		SOLENT TRUCK PARTS LTD 3726877
	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017 17/03/2017	581153 24.50 Revenue 581153 14.50 Revenue 581153 2.55 Revenue 581153 2.55 Revenue	SOLENT TRUCK PARTS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	581153 2.55 Revenue 581153 195.00 Revenue	SOLENT TRUCK PARTS LTD 3726877 SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLESIPLANT 3010 38 ROUTINE REPAIRS VEHICLESIPLANT 3010 38 ROUTINE REPAIRS VEHICLESIPLANT 3010	17/03/2017 17/03/2017 17/03/2017	581153 2.55 Nevenue 581153 195.00 Revenue 581153 195.00 Revenue	SOLENT TRUCK PARTS LTD         3726877           SOLENT TRUCK PARTS LTD         3726877           SOLENT TRUCK PARTS LTD         3726877
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	IRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehickia Management	38 NOUTINE REPAIRS VEHICLE SPLAMT 3010 38 ROUTINE REPAIRS VEHICLE SPLAMT 3010	17/03/2017 17/03/2017 17/03/2017 17/03/2017 17/03/2017 17/03/2017	581153 2.55 Neveruse 581153 195.00 Revenuse 581153 195.00 Revenuse 581153 32.50 Revenuse	SOLENT TRUCK PARTS LTD         3726877
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Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CIPIER REVISINE COCCURT) RV  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CIPIER REVISINE COCCURT) RV  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CIPIER REVISINE RECOURT) RV  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CIPIER REVISINE RECOURT) RV  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CIPIER AND REVISINE RECOURT) RV  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data gov. AdVision design (Vallet CILTURA AND RELATIOS SERVICES BOOging  Favien Boogin Courcil Imprissation data	COMMINIST ERRINGES DI AD	LEGERATION OF OPERATIONS DEPARTMENT OPERATIONS DEPARTMENT OPERATIONS DEPARTMENT OPERATIONS DEPAR	INMERIORI BLATTE DEPRECIUS 3 TOMORPORI BLATTE DEPRECIUS 4 TOMORPORI BLATTE DEPERECIUS 4 TOMORPORI BLATTE DEPRECIUS 4 TOMORPORI BLATTE DEPERECIUS 4 TOMORPOR	Wolcio Management Wolcio Manag	38 NOTIME REPORTS VENCEUS PAUL 3010 39 RANGE TREE PRESERVATION 2003 30 RANGE CARDINATERS 4004 404 405 406 407 407 407 407 407 407 407 407 407 407	17/08/2017 17/08/2017	Self-103   150.00   Revenue	SOLIST TRUCK PAPEL IN D. 37-8877  TITO-PELD TRUCK PAPEL IN D. 37-8877  TITO-PELD TRUCK SERVICES IN TITO-PELD TRUCK SER

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NEW HOUSE BUILDING CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Works - Construction, Repair & Maintenance Vehicle Management	39 CONSULTANTS FEES 4401 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/03/2017 17/03/2017	581180 10602.45 Capital 581185 57.50 Revenue	DREW SMITH LTD 02433962 SPALDINGS (U K) LTD 01558147
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	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	581185 45.00 Revenue	SPALDINGS (U K) LTD 01558147
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 TRANSPORT RELATED EXPENDITUE 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	581185 21.00 Revenue	SPALDINGS (U.K.) LTD 01558147 SPALDINGS (U.K.) LTD 01558147
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1	Vehicle Management Vehicle Management Human Resources		17/03/2017	581185 37.85 Revenue 581185 85.90 Revenue 581186 597.60 Revenue	SPALDINGS (UK) LTD         01558147           SPALDINGS (UK) LTD         01558147           THE BEST CONNECTION GROUP LTD         2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007 38 MATERIALS (OPERATIONAL) 4007 26 AGENCY WORKERS 1050	17/03/2017	581185 37.85 Revenue 581185 85.90 Revenue 581186 597.60 Revenue	SPALDINGS (U K) LTD 01558147
Fareham Borough Council http://statistics.data.gov.uvidiocal-authority/24UE ENVIRONMENT AND RELATED SERVICES BV03  Fareham Borough Council http://statistics.data.gov.uvidi/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Human Resources  Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 39 R & M OF BUILDINGS 2000	24/03/2017 09/03/2017	581186 597.60 Revenue 581192 90.00 Revenue	THE BEST CONNECTION GROUP LTD 2600534 BCG ELECTRICAL SERVICES LIMITED 5097428
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/03/2017	581192 809.10 Revenue	BCG ELECTRICAL SERVICES LIMITED 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 ENVIRONMENT AND REGULATORY SER	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	09/03/2017 09/03/2017	581192 841.46 Revenue 581192 72.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Favian Bough Court Injurisation data gov. Additional and my JUNE ENVIRONMENT AND REGULATIVE VERY REGULATIVE VE	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	09/03/2017		DOG ELECTRICAL GERMANES LIMITED CONTAGO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Regain's Malintenance Locassified Information Communication Technology		09/03/2017	581192 1136.08 Revenue 581192 1252.00 Revenue 581192 18.00 Revenue 581192 53.13 Balance Sheat 581203 975.00 Revenue 581208 2647.00 Revenue 581209 3901.64 Capital	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 FMS BALISHEET & CONTROL ACCT. BS1	DET of FINANCE and RESOURCES PREMISES RELIATED EXPENDITURE 2 DET of FINANCE and RESOURCES PREMISES RELIATED EXPENDITURE 2 BAL. SHEET - SUSPENSE ACCOUNT FINS REJECTION SUPPRISE SERVICE DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DET of FINANCE and RESOURCES SUPPLIES & SERVICES 4 ACHITAL. SOURMES FUNCED FROM BALANCES PREMISES RELIATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 30 FMS CODING SUSPENS ACCOUNT 5990 LOCAL ASSISTANCE PAYMENT 4727 27 SOFTWARE LICENCES 4550 23 R & M OF BUILDINGS 2000	09/03/2017	581192 18.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEE1 BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND HOUSING BV05	HOMELESSNESS BV05F	DEFT OF FINANCE AIR DECOUNTS  BAL SHEET - SUBPRINSE ACCOUNT FINANCE FINANCE AIR SEACOUNT FINANCE FINANCE AIR SECONDES SUPPLIES & SERVICES 4  DEPT of FINANCE AIR RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Unclassified	39 FMS CODING SUSPENSE ACCOUNT S990 LOCAL ASSISTANCE PAYMENT 4727	09/03/2017 09/03/2017	581192 53.13 Balance Sheet 581203 975.00 Revenue 581206 2847.00 Revenue	reducted personal data 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOMELESSNESS BV05F NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	09/03/2017	581206 2647.00 Revenue	redacted personal data BLUEFORT SECURITY LIMITED 06085154 QUEENSBURY SHELTERS 3822195
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 - HOUSING SERVICE CP	SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMISES RELATED EXPENDITURE 2 CAPITAL - HOUSING CAPITAL HOLDING AC PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Unclassified	23 R & M OF BUILDINGS 2000 LANDIBUILDINGS ACQUISITIONS 2601	09/03/2017 09/03/2017	581209 3901.64 Capital 581210 12800.00 Capital	QUEENSBURY SHELTERS 3822195 GB SOLICITORS LTD 6281427
Farken Boogh Court Imprissation das gov. Albitoch and myl. ELE CHITE IMPOSITIONE - HAZDROS SERVICE CF. Farken Boogh Court Imprissation das gov. Albitoch and myl. ELE CHITE IMPOSITION COURT TO BE A STATE OF THE COURT OF THE COU	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Financial Services	20 FURNITURE & EQUIP-SERV. AGRMT. 4042	09/03/2017	581212 665.08 Revenue	SIEMENS FINANCIAL SERVICES LTD
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		27 INTERNET RENTAL ALLOWANCE 4627	09/03/2017		BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	ENVIRONMENTAL HEALTH BUGGC CENTRAL SERVICES TO THE PUBLIC BUGGS	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Internatingly Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 TELEPHONES 4510 27 TELEPHONES 4510 27 TELEPHONES 4510	09/03/2017	581215 149.96 Novembe 581215 22.30 Revembe 581215 85.24 Revembe 581215 82.30 Revembe 581215 69.27 Revembe 581215 34.28 Revembe 581215 34.28 Revembe 581215 247.16 Revembe 581215 50.344 Revembe 581215 50.344 Revembe 581215	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV/13	ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	09/03/2017	581215 85.24 Revenue 581215 22.30 Revenue 581215 63.27 Revenue	BT PLC 1800000 BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	09/03/2017	581215 63.27 Revenue	BT PLC 1800000
Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE CULTURAL AND RELATED SERVICES 8909 Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE HORWAYS ROADS AND TRANSFORT 8912 Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE HOURWAYS ROADS AND TRANSFORT 8912 Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE HOURWAYS ROADS AND TRANSFORT 8912 Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE HOURWAYS ROADS AND TRANSFORT 8912 Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE HOURWAYS ROADS AND TRANSFORT 8912 Farsham Borough Council Integritisatiscs.data.gov.uk/skoed-author/ijp24UE HOURWAYS ROADS AND TRANSFORT 8912	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	09/03/2017 09/03/2017	581215 34.28 Revenue 581215 247.16 Revenue	BT PLC 1800000 BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	09/03/2017	581215 503.44 Revenue	BT PLC 1800000
	SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511	09/03/2017		BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	09/03/2017 09/03/2017	581215 22.30 Revenue 581215 2890.39 Revenue	BT PLC 1800000 BT PLC 1800000
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GENERAL REPAIRS 2018	09/03/2017		TNG CONSULTING ENGINEERS LIMITED 03988764
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS PREMISES RELATED EXPENDITURE 2  BALL SHEET - COLLECTION FLIND PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/03/2017	581222 1213.94 Capital	REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 REVENUE SUPPORT GRANT P138	09/03/2017	581223 -66226.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Favian Bough Court Injurisation data gos Additional anthroji Eller FORBING REVELLE PLOSING SERVICE TO BOTH Faviant Bough Court Injurisation data gos Additional anthroji Eller Forbing SERVICE HOSPING SERVICE	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 CENTRAL SERVICES TO THE PUBLIC BV07B	CAN TAL - ENVIRONMENTAL IMPROVISION IS BAL. SHEET - COLLECTION PAID BAL SHEET - C	Works - Construction, Regair & Maintenance Local/Central Government Local/Central Government Local/Central Government Local/Central Government Human Recourses Human Resources	99 R. M. OF BULDINGS 2000 98 REVENUE SUPPORT CREAMT P138 98 NORR POOL - PAYMENTS P140 98 NORR POOL - RECEIPTS P139 98 NORR POOL - RECEIPTS P139 98 NORR POOL - RECEIPTS P139	09/03/2017	581216 3250.00 Revenue 581223 1213.94 Capital 581223 158338.00 Balanco Sheet 581223 158338.00 Balanco Sheet 581223 13253.00 Balanco Sheet 581223 13253.00 Balanco Sheet 581224 175.40 Revenue 581224 325.60 Revenue 581224 325.60 Revenue	REDS BUILDERS LIMITED 4387646 DCLG (Dept. to Communities & Local Goxt.) RSP RAIL TRAVEL ACCOUNT 03068042 RSP RAIL TRAVEL ACCOUNT 03068042
Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE BALANCE SHEET BS Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE BALANCE SHEET BS Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE CENTRAL SERVICES BV07 Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE CENTRAL SERVICES BV07 Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 BV03 Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristations data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristation data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristation data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristation data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristation data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristation data gov uskrid bood-androlty/24LE PLANNING SERVICES BV03 Farisham Borough Council Integristation data gov uskrid bood-androlty/24LE FARISHAM BV03 FARISHAM BV	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - RECEIPTS P139	09/03/2017	581223 -17001.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B DEVELOPMENT CONTROL BV13B	DEPT of FINANCE and RESOURCES TRANSPORT RELATED EXPENDITUF 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2017 09/03/2017	581224 175.40 Revenue 581224 325.60 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DI ANNING DOLLOV DIA 90	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2017	581224 168.50 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	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	09/03/2017	581224 85.60 Revenue 581224 12.20 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Favian Bough Court Injurisation data gos Additional anthroji Elle Office REGILE (CCCONTS)  RV Service Court Injurisation data gos Additional anthroji Elle Office REGILE (CCCONTS)  RV Service Court Injurisation data gos Additional anthroji Elle BALACE BEET I BE Favian Bough Court Injurisation data gos Additional anthroji Elle BALACE BEET I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I BE Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data gos Additional anthroji Elle PROMICIA BA MISTERION I B Favian Bough Court Injurisation data g	NOW WORK GROUP HICKINS ACCOUN RYS FAS BALL SHEET & CONTRICK ACCT: BS1 FAS BALL SHEET & CONTRICK ACCT: BS1 FAS BALL SHEET & CONTRICK ACCT: BS1 INNESTMENT PROCRETTIES INNESTMENT PROCRET	DEPT of FINANCIE and RESOLUCIOS S TRANSPORT RELATED EXPENDITUR 3 BAL - SHEET - SUPPRISE ACCOUNT FOR RELECTION SUPPRISE BSS12 BAL - SHEET - SUPPRISE ACCOUNT FOR REJECTION SUPPRISE BSS12 BAL - SHEET - SUPPRISE ACCOUNT FOR REJECTION SUPPRISE BSS12 COPT of FINANCIE and RESOLUCIOS FOR SUPPLIES A SERVICES A CONTROL OF FOR FINANCIE AND RESOLUCIOS SUPPLIES A SERVICES 4 EXPT of FINANCIE and RESOLUCIOS SUPPLIES A SERVICES 4  SUPPLIES A SERVICES A CONTROL OF SUPPLIES A CONTROL OF SUPPLIES A SERVICES A CONTROL OF SUPPLIES A SERVICES A	Human Rasources Human Rasources Human Rasources Human Rasources Building Construction Materials	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 FMS CODING SUSPENSE ACCOUNT 8990	09/03/2017	581224 12.20 Revenue 581224 77.80 Ballance Sheet 581224 10.80 Ballance Sheet 581224 198.30 Ballance Sheet 581225 3243.00 Revenue 581228 199.00 Revenue 581228 199.00 Revenue 581228 199.00 Revenue 581230 199.00 Revenue 581230 199.00 Capital	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, BMANCE SPEET B5. Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, BMANCE SPEET B5. Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, BMANCE SPEET B5. Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, BMANCE SPEET B5. Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, FINANCIAL A MESTIMENT IAE B1602 Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, FINANCIAL A MESTIMENT IAE B1602 Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, FINANCIAL A MESTIMENT IAE B1602 Favian Boogh, Courd Ing. Installace data gov. Ald/Oct. and notify ALE, FINANCIAL A MESTIMENT IAE B1602	FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE BS242 BAL. SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE BS242	Human Resources	26 FMS CODING SUSPENSE ACCOUNT 8990	09/03/2017	581224 77.80 Balance Sheet 581224 10.80 Balance Sheet 581224 138.30 Balance Sheet 581225 324.300 Revenue 581228 1950.00 Revenue	HSP HAIL HAVEL ACCOUNT   03060042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE BS242	Human Resources	26 FMS CODING SUSPENSE ACCOUNT \$990	09/03/2017	581224 138.30 Balance Sheet	RSP RAIL TRAVEL ACCOUNT 03069042
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 PREMISES RELATED EXPENDITURE 2  DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 R & M OF BUILDINGS 2000 25 CONSULTANTS FEES 4401	09/03/2017	581225 3243.00 Revenue	BI-FOLD ROLFE LTD 02516031
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE FINANCING & INVESTMENT I&E BVB02  Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4  DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Housing Management Housing Management	25 CONSULTANTS FEES 4401 25 CONSULTANTS FEES 4401 25 CONSULTANTS FEES 4401	09/03/2017 09/03/2017	581228 1950:00 Revenue 581229 1950:00 Revenue	HUGHES ELLARD 03986603 HUGHES ELLARD 03986603
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170		Housing Management	25 CONSULTANTS FEES 4401	17/03/2017	581230 1950.00 Revenue	HUGHES ELLARD 03986603
	NEW SCHEMES CP23 RECREATION AND SPORT BY09B	CAPITAL - NEW SCHEMES SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401 39 R & M OF BUILDINGS 2000	09/03/2017 09/03/2017	581231 1000.00 Capital 581233 719.00 Revenue	TNG CONSULTING ENGINEERS LIMITED 03988764 REDS BUILDERS LIMITED 4387646
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	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/03/2017	581233 /19.00 Revenue 581234 3294.67 Revenue	REDS BUILDERS LIMITED 4387646 REDS BUILDERS LIMITED 4387646
	NON WORK GROUP HOLDING ACCOUNTRY18	DEST - A FINANCE A DESCRIPTION OF THE PROPERTY ASSESSMENT ASSE	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	09/03/2017		
Favian Bough Court Ingivitation data gos Addition and Mary IEEE OTHER RECEIVER (COOLATION SEE 1975). The Park Bough Court Ingivitation data gos Addition and Mary IEEE CATALON SEE 1975 (See 1975). The Park Bough Court Ingivitation data gos Addition and Mary IEEE CATALON AND RELATED SERVICES 1975 (See 1975). The Park Bough Court Ingivitation data gos Addition and Mary IEEE CATALON AND RELATED SERVICES 1975 (See 1975). The Park Bough Court Ingivitation data gos Addition and Mary IEEE CATALON AND RELATED SERVICES 1975 (See 1975). The Park Bough Court Ingivitation data gos Additional and Mary IEEE CATALON AND TRANSFORT 1975. The Park Bough Court Ingivitation data gos Additional and Mary IEEE DISTRIBUTION AND TRANSFORT 1975. The Park Bough Court Ingivitation data gos Additional and Mary IEEE DISTRIBUTION AND RECULLATION SEE 1975.	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	LIEF 1 IN THRIVILLE BIT RESOURCES SUPPLIES & SERVILLES	Utilities	37 ELECTRICITY 2120	09/03/2017	581240 24.41 Reventus 581240 386.83 Reventus 581240 386.83 Reventus 581240 667.90 Reventus 581240 118.13 Reventus 581240 118.13 Reventus 581240 1389.53 Reventus 581240 56.34 Reventus	ZEBRA WASTE SKIP HIRE 01506942 BRITISH OLAS BUSINESS 0078711 BRITISH OLAS BUSINESS 0078711
Feating Boody Count Inguissiance and po delicit deviction (Feating International Control International Country	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT OF FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017	581240 366.83 Revenue 581240 70.24 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017	581240 667.80 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 BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	UsiNes UsiNes UsiNes UsiNes	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017 09/03/2017	581240 118.13 Revenue 581240 1389.53 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities		09/03/2017	581240 56.34 Revenue	
		DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY 2120	09/03/2017		BRITISH GAS BUSINESS 03078711
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	COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017 09/03/2017	581240 3503.59 Revenue 581240 439.33 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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Farisham Brough Council http://tsutistics.data.gov.uk/dbcole/aut/on/p24LE - HOLERNIR REVENUE ACCOUNT BUGI Farisham Brough Council http://tsutistics.data.gov.uk/dbcole/aut/on/p24LE - HOLERNIR REVENUE ACCOUNT BUGI Farisham Brough Council http://tsutistics.data.gov.uk/dbcole/aut/on/p24LE ENVIRONMENT AND REGULATORY SER BUGI Farisham Brough Council http://tsutistics.data.gov.uk/dbcole/aut/on/p24LE FINNEDIA SERVESTEMENT IEE BUGIOS	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034 CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BV8170 REGREATION AND SPORT BV098	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPT of IPHOACE and RESOURCES PREMISES RELATED EXPENDITURE 2	Unities Unities Unities Unities	37 ELECTRICITY 2120 37 ARMAR & T VOUTLETS 2540 37 ELECTRICITY 2120 37 ELECTRICITY 2120 38 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017 09/03/2017 09/03/2017 09/03/2017	581240 795.54 Revenue 581240 25.12 Revenue 581241 25.46 Revenue 581241 323.23 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03  Enrolled Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03  Enrolled Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	Utilities	37 ELECTRICITY 2120 27 ELECTRICITY 2120	09/03/2017	581241 25.46 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES	RECREATION AND SPORT BV99B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/03/2017	581241 77.72 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/socal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/socal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/socal-authority/24LE CULTURAL AND RELATED SERVICES BV09		DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Usinica Usinica Usinica	37 ELECTRICITY 2120	09/03/2017	581241 620.22 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017 09/03/2017	581241 122.74 Revenue 581241 -14332.33 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORTBV12_	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/03/2017	581241 -23.38 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/03/2017	581241 320.11 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/03/2017	581241 79.55 Revenue	BRITISH GAS BUSINESS 03078711
Favian Bough Court Injurisation data gov Addition and Profile FIGURE FOR EVENE ACCOUNT BOOK Favian Bough Court Injurisation data gov Addition and Profile FIGURE FOR EVENE ACCOUNT BOOK Favian Bough Court Injurisation data gov Addition and Profile FIGURE FIGURE FOR EVENE ACCOUNT BOOK Favian Bough Court Injurisation data gov Addition and Profile FIGURE FIGURE FOR EVENE ACCOUNT BOOK Favian Bough Court Injurisation data gov Addition and Profile FIGURE FIGURE FOR EVENE ACCOUNT BOOK Favian Bough Court Injurisation data gov Addition and Profile FIGURE	COMMUNAL HEATING SERVICES 50.25  COMMUNAL HEATING SERVICES 50.25  COMMUNAL LIGHTING 50.26  OTHER COMMUNAL SERVICES 50.34	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Usities Utilies Utilies	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERIALS A TV OUTLETS 2540 37 ELECTRICITY 2120	09/03/2017	581241 3953.35 Revenue 581241 461.17 Revenue 581241 885.99 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/03/2017	581241 885.99 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 AERIALS & TV OUTLETS 2540 37 ELECTRICITY 2120	09/03/2017 09/03/2017	581241 24.94 Revenue 581241 1075.17 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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	09/03/2017	581249 13579.57 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	09/03/2017	581250 871.50 Revenue	SOUTHERN WATER SERVICES PLC 02366670
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 SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 LEGAL FEES 4400 35 LEGAL FEES 4400	09/03/2017 09/03/2017	581257 2000.00 Revenue 581257 2000.00 Revenue	TRAFFIC ENFORCEMENT CENTRE TRAFFIC ENFORCEMENT CENTRE
	DENOMINATION OF LA DIVIDITATION COMO	CARTAL LIGHTON CARTAL UNIDADO AIG. PROFABROS DEL ATER EVERADORIDO O		98 LANDERH DINGS ACCURRITIONS 2601	09/03/2017		LIM DEVENUE & CUSTOMS
Favian Bough Court I Ingilization das gos Additional and Ingil ELE CHTIN, PRODOSMAE - HAZIMS SERVICE D' Favian Bough Court I Ingilization das gos Additional and Ingil ELE CHTIN, PRODOSMAE - HAZIMS SERVICE D' Favian Bough Court I Ingilization das gos Additional and Ingil ELE CHTIN, PRODOSMAE - HAZIMS GENERAL PROPERTIES CONTINUED AND INGILIZATION DE PRODUIT DE L'ANDIEND COURT I Ingilization de la gos Additional and Ingil ELE CENTRAL ELE CHTIN ELECTRON DE BUTTA Favian Bough Court I Ingilization das gos Additional and Ingil ELE CENTRAL ELECTRON ELECTRON DE BUTTA Favian Bough Court I Ingilization das gos Additional and Ingil ELE CENTRAL ELECTRON ELECTRON ELECTRON ELECTRON DE BUTTA Favian Bough Court I Ingilization das gos Additional and Ingil ELE CENTRAL ELECTRON	HOUSE RENOVATION GRAMTS CP11 HOUSE RENOVATION GRAMTS CP11 HOUSING BENEFIT ADMINISTRATION BW05H CORPORATE MANAGEMENT BW07AB	CAPITAL - PODGRISO CHITTAE FOLLOWS AVE.  CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4  CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4  DEPARTMENT OF OPERATION SUPPLIES & SERVICES 4	Unissasioneu Unclassified Healthcare Financial Services Financial Services	GRANTS AND SUBSCRIPTIONS 4700 31 GRANTS AND SUBSCRIPTIONS 4700 20 BNAK CHARGES 4954 20 BNAK CHARGES 4954	09/03/2017 09/03/2017 09/03/2017 09/03/2017	581259 3360.00 Capital 581262 1828.24 Capital 581266 1535.99 Capital 581274 275.72 Revenue 581274 904.57 Revenue 581274 95.85 Revenue	THIN REVENUE 2 COSTONIO  D & T BATHROOMS  PRISM MEDICAL UK LTD T/A PRISM MEDICAL UI 4992349  NAT WEST PLC  00929027  NAT WEST PLC  00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL ELIND HOUSING  BY	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Healthcare Eigensial Socient	31 GRANTS AND SUBSCRIPTIONS 4700	09/03/2017	581266 1535.99 Capital 591374 275.72 Pouncus	PRISM MEDICAL UK LTD T/A PRISM MEDICAL UI 4992349
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	Financial Services	20 BANK CHARGES 4954	09/03/2017	581274 904.57 Revenue	NAT WEST PLC 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07					09/03/2017		
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 HIGHWAYS ROADS AND TRANSPORT BV12	CENTRAL SERVICES TO THE PUBLIC BV07B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4954	09/03/2017 09/03/2017	581274 2016.02 Revenue 581274 571.14 Revenue	NAT WEST PLC 00929027 NAT WEST PLC 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	09/03/2017	581274 27.21 Revenue	NAT WEST PLC 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITULES DEPT of STRATEGIC PLANNING and ENVIRONMENT TRANSPORT RELATED EXPENDITUES	Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 1048 98 GBC - CAR ALLOWANCES 3432	09/03/2017 09/03/2017	581275 23913.25 Revenue 581275 1018.56 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BUAY	DEDT AT OTD ATECUT DI ANNING AND ENVIRONMENT GLIDDI IEC & GEDVICEO 4	Local/Central Government	OR MODILE TELEPHONES AND	09/03/2017	E9127E 2 E0 Pouncus	COSPORT POROLICU COLNOLI
Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPTS RV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPTS RV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPTS RV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL ENDERG REVENER COCCUPT BV BV Farken Brough Court Imprissation das gov. Advisor design FUEL ENDERG REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER HOUSE HOUSE CHIEF REVENER COCCUPT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER HOUSE HOUSE CHIEF REVENER COURT BV Farken Brough Court Imprissation das gov. Advisor design FUEL CHIEF REVENER HOUSE HOUSE BV FUEL BV FARKEN BV FUEL	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901 FMS BALSHEET & CONTROL ACCT. BS1	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 FINS BILL SHEET & CONTROL ACCT. CONTROL ACCOUNTS C001	Local/Contral Government Works - Construction, Repair & Maintenance Financial Services	90 BUDGLE TELEPTIONS 4914 96 GBC - B C PARTNERSHIP 5150 99 R & M OF BULLDINGS 2000 20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	09/03/2017	581275 3443.34 Revenue 581276 16452.35 Revenue 581286 14189.84 Balance Sheet	GOSPORT BOROLISH COLINCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BV08 Fareham Borough Council http	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/03/2017 09/03/2017	581276 16452.35 Revenue	JPC PROPERTY SERVICES LTD 4704385 NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS				20 GOVT PROCURE CARD-CASH CONTROL C114	09/03/2017	581287 2781.17 Balance Sheet	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Unclassified	LEGAL FEES 4400 32 GRANTS AND SUBSCRIPTIONS 4700	09/03/2017 09/03/2017	581290 1300.00 Revenue	HMCTS LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.gov.uk/dr/ncal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4  CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 4700	09/03/2017	581292 10785 00 Canital	LIFTECH SYSTEMS (SE) LTD 04834054 LIFETIME CONSTRUCTION LIMITED 02810824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Healthcare	31 GRANTS AND SUBSCRIPTIONS 4700	09/03/2017	581293 1712.00 Capital	PRISM MEDICAL UK LTD T/A PRISM MEDICAL UI 4992349
Facilitati Biologi Courdi Prizinatisci Casta pui Anticola androji Zebe U. (17, 17, 2000-2008). "I Anticola Strive E per Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. CHTAP, PROGRAMA: "I ANDROS STRIVE E P Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. CHTAP, PROGRAMA: "I ANDROS STRIVE E P Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. CHTAP, PROGRAMA: "I ANDROS STRIVE E P Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. CHTAP, E CRITICA, RAD ERLATED SERVICE E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E BIOLOGI E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E BIOLOGI E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E BIOLOGI E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. I CHIERI REVINE RA COURT E BIOLOGI E Facilitati Biologi Courdi Imprissaticis data poi Anticola androji Zebe C. INCOLE REVINE RE	HOUSE RENOVATION GRANTS CP11 PRIVATE SECTION HOUSING RENEWAL BUISE	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	31 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700 20 PAYMENT CARD CHARGES 4411	24/03/2017	581293 1712.00 Capital 581294 1502.64 Capital 581299 3641.50 Revenue 581307 952.91 Revenue	FAMILY MOSAIC HOUSING 5840546 FAMILY MOSAIC HOUSING 5840546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HDUSING_REVENUE_ACCOUNT	OFFICIAL ADMINISTRATION EXPENSE. 5004	DEDICATION OF OPENATIONS OF STREET	Social Community Care Supples & Services Financial Services Local Certal Government Building Construction Materials Building Construction Materials	32 GRANTS AND SUBSCRIPTIONS 4700 20 PAYMENT CARD CHARGES 4411	24/03/2017	581307 952.91 Revenue	NI DAVI MATER
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUO'S RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/03/2017	581310 2029.50 Revenue 581315 83.55 Revenue 581315 675.68 Revenue	MAMPSHIRE COUNTY COUNCIL   CITY ELECTRICAL FACTORS LTD
Fareham Borough Council http://isataistics.data.gov.uk/id/local-authority/24LE CENTRAL SERVICES BV07 Fareham Borough Council http://isataistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://isataistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	09/03/2017	581315 83.55 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4  DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/03/2017 09/03/2017	581315 675.68 Revenue 581315 190.04 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials	10 TOOLS & EQUIPMENT 4002	09/03/2017	581315 100.00 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
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	HOMELESSNESS BV05F RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 4002 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	24/03/2017 24/03/2017	581316 61.87 Revenue 581316 59.88 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4  DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2017	581316 101.67 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Favian Bough Court Imprissess days Advisor automy CE CALTURA AD PEATED SERVES BIOD Favian Bough Court Imprissess days and Advisor automy CE CALTURA AD PEATED SERVES BIOD Favian Bough Court Imprissess days and Advisor automy CE CALTURA AD PEATED SERVES BIOD Favian Bough Court Imprissess days and Advisor automy CE CALTURA AD PEATED SERVES BIOD Favian Bough Court Imprissess days Advisor automy CE CALTURA COURT BIOD Favian Bough Court Imprissess days Advisor automy CE CALTURA COURT BIOD Favian Bough Court Imprissess days Advisor automy CE CALTURA COURT BIOD Favian Bough Court Imprissess days Advisor automy CE CALTURA COURT BIOD Favian Bough Court Imprissess days Advisor automy CE CALTURA COURT BIOD Favian Bough Court Imprissess days and Advisor automy CE CITE REVENA EXCOUNT RV	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2017	581316 25.75 Revenue	ELLIOTT DEGTUEDS LIMITED 00511005
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 BYOSB RESPONSIVE & VIOLD MAINTENANCE 5001	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2017	581316 76.29 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uv/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Foreham Borough Council http://statistics.data.gov.uv/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 2011	24/03/2017	581316 2541.01 Revenue 581316 265.00 Revenue 581316 412.63 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Parties Brough Count Improved Count County (1997) and County (1997	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 VOID COSTS - NOT RECHARGEABLE 2011 10 MATERIALS (OPERATIONAL) 4007	24/03/2017 24/03/2017	581316 2541.01 Revenue 581316 265.00 Revenue 581316 412.63 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 4002 10 PROTECTIVE CLOTHING & UNIFORMS 4200	24/03/2017 24/03/2017	581316 1026.62 Revenue 581316 9.69 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2017	581316 9.69 Revenue 581316 176.20 Revenue	ELLIOTT BROTHERS LIMITED 02511005
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750	09/03/2017	581324 1279.74 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856
Facilitati Biologii Coulcel Ingini Statistici Callago Justici	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION RV03G	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425 98 GRANTS AND SUBSCRIPTIONS 4700 38 SERVICING 3027	09/03/2017	581325 2311.40 Revenue 581326 6301.94 Revenue 581330 561.75 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856 HAMPSHIRE COLINTY COLINGII
Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03			Vehicle Management	38 SERVICING 3027	17/03/2017	581326 6301.94 Revenue 581330 561.75 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4	Housing Management Local/Central Government Horicultural Medicultural	25 FURNITURE & EQUIPT. PURCHASES 4000 98 LEGAL FEES 4400 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	09/03/2017	581396 11620.00 Capital 581397 -2029.50 Revenue 581398 133.76 Revenue 581398 1537.20 Revenue	JLA TOTAL CARE LTD 02951461
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Farenam Bv17 Farenam Bv	CENTRAL SERVICES TO THE PUBLIC BV07B RECREATION AND SPORT RV09R	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Local/Central Government Horticultural	18 LEGAL FEES 4400 24 R&M OF TREE PRESERVATION 2083	09/03/2017 09/03/2017	581397 -2029.50 Revenue 581398 133.76 Revenue	HAMPSHIKE COUNTY COUNCIL CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	SINE I CLEANSING BY035 NEW HOUSE BUILDING CP10 CENTRAL SERVICES TO THE PUBLIC BY07B RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS INAMESTICS RELATED EXPENDITURE 2  CAPITAL. NEW HOUSE BUILDING SUPPLIES & SERVICES 4  DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2		39 SERVICINS 4 EQUIPT. PURCHASES 4000 98 LEGAL FEES 4400 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	09/03/2017	581330 561.75 Novembe 581396 11620.00 Capital 581397 -2029.50 Revenue 581398 133.76 Revenue 581398 1537.20 Revenue	IENNANT UK CLEANING SOLDTIONS LTD SCH2491  JLA TOTAL CARE LTD 02951461  HAMPSHIRE COUNTY COUNCIL  CEDAR TREE SURGEONS  CEDAR TREE SURGEONS
		DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Human Resources	26 TRAINING FOR EMPLOYEES 4612	09/03/2017	581410 2600.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CORPORATE MANAGEMENT BV07AB SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy	19 PUBLICITY AND PROMOTION 4912 15 CONSULTANTS FEES 4401	09/03/2017 09/03/2017	581411 649.18 Revenue 581414 675.00 Capital	HOLBROOKS PRINTERS LTD 02826031 COLIN MITCHELL CONSULTING
	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/03/2017	E91414 450.00 Cooks	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4 CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/03/2017	581414 350.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING
Fauthum Bourgi Council http://saisaisci.dai.go.iv/sistod-authurity/ALE CAPTIA_PROGRAMME_OTHER SERVICES CP Fauthum Bourgi Council http://saisaisci.dai.go.iv/sistod-authurity/ALE CAPTIA_PROGRAMME_OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4  CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	09/03/2017	581414 350.00 Capital 581414 400.00 Capital 581414 1600.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	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 4401 15 CONSULTANTS FEES 4401	09/03/2017 09/03/2017	581414 850.00 Capital 581414 500.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Consultancy Vehicle Management	15 CONSULTANTS FEES 4401	09/03/2017	581414 150.00 Capital 581418 240.00 Revenue	COLIN MITCHELL CONSULTING	
Farken Boogh Court Imprissation das gov. Additional antenny DAEL CUPTAL PRODURMEN - CHRES RESPUCES OF Farken Boogh Court Imprissation days on Additional antenny DAEL CUPTAL PRODURMEN - CHRES RESPUCES OF Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST ROUGHENT AND REQULATORY SET 1907. The Court Imprissation days on Additional antenny DAEL CHRIST ROUGHENT AND REQULATORY SET 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL E BINNOMBENT AND REQULATORY SET 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST ROUGHEN CHRIST SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CULTURA MA REALTS SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CULTURA MA REALTS SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CULTURA MA REFORMATION SET 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CULTURA MA REFORMATION SET 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST MARKEN SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST MARKEN SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST MARKEN SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST MARKEN SERVICES 1907. Farken Boogh Court Imprissation days on Additional antenny DAEL CHRIST MARKEN SERVICES 1907. FARKEN SERVICES 19	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/03/2017	581414 150.00 Capital 581418 240.00 Revenue 581418 295.31 Revenue 581418 6.56 Revenue	VEHICLE WEIGHING SOLUTIONS VEHICLE WEIGHING SOLUTIONS	5677827
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 BUDG	DEBARTMENT OF OREPATIONS	TRANSPORT DELATED EVDENINTLE 9	Vehicle Management Vehicle Management	DO DOLITHE DEDAUGUELED FORMANT 2040	09/03/2017	581418 295.31 Revenue 581418 6.56 Revenue	VEHICLE WEIGHING OUT ITTIONS	5677827 5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	WASTE COLLECTION BUGG RECREATION AND SPORT BUGG WASTE COLLECTION BUGG	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPARS VEHICLES/PLANT 3010 24 R&M OF TREE PRESERVATION 2083 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/03/2017	581418 5.00 Revenue 581430 1300.00 Revenue 581433 208.00 Revenue	VEHICLE WEIGHING SOLUTIONS TITCHFIELD TREE SERVICES LTD VEHICLE WEIGHING SOLUTIONS	5677827 5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	09/03/2017	581430 1300.00 Revenue 581433 208.00 Revenue	TITCHFIELD TREE SERVICES LTD	5677827
Fareham Borough Council http://statistics.data.gov.uvidiocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uvidi/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	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	09/03/2017 09/03/2017	581433 295.31 Revenue	VEHICLE WEIGHING SOLUTIONS VEHICLE WEIGHING SOLUTIONS	5677827
	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/03/2017	581433 6.56 Revenue	VEHICLE WEIGHING SOLUTIONS	5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/03/2017 09/03/2017	581433 5.00 Revenue 581434 272.00 Revenue	VEHICLE WEIGHING SOLUTIONS VEHICLE WEIGHING SOLUTIONS	5677827 5677827
Favian Bough Court Inguistation data gos Additional and My IEEE EMPRESSION AND REGULATORY SEE BIOLOGY Favian Bough Court Inguistation data gos Additional and My IEEE BIOLOGY SEE BIOLOGY SEE Favian Bough Court Inguistation data gos Additional and My IEEE BIOLOGY SEEVER ACCOUNT BIOLOGY Favian Bough Court Inguistation data gos Additional and My IEEE BIOLOGY SEEVER ACCOUNT BIOLOGY Favian Bough Court Inguistation data gos Additional and My IEEE BIOLOGY SEEVER ACCOUNT BIOLOGY Favian Bough Court Inguistation data gos Additional and My IEEE BIOLOGY SEEVER ACCOUNT BIOLOGY SEEVER BIOLO	WASTE COLLECTION BUISG	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITIES 3	Vehicle Management LocalCentral Government	38 ROLITINE REPAIRS VEHICLES/PLANT 3010	09/03/2017	CO4 40.4 00C 04 Province	VEHICLE WEIGHING SOLLITIONS	5677827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND DEPARTMENT OF OPERATIONS	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 HAMPSHIRE CC SOFT LOAN E020 39 GENERAL REPAIRS 2018	09/03/2017	581480 200000.00 Balance Sheet 581704 715.71 Revenue	HAMPSHIRE COUNTY COUNCIL BCG ELECTRICAL SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	BAL. SHEET - GENERAL FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Local/Certral Government Works - Contraction, Repair & Maintenance Information Communication Technology Works - Contraction, Repair & Maintenance Works - Contraction, Repair & Maintenance Centexp & Certatorium Centexp & Certatorium	39 GENERAL REPAIRS 2018	17/03/2017 17/03/2017	581704 715.71 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS	PHEMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	99 GENERAL REPAIRS 2018 27 GENERAL REPAIRS 2018 99 R & M OF BUILDINGS 2000 99 R & M OF BUILDINGS 2000 12 R & M OF BUILDINGS 2000	17/03/2017	581704 /15./1 Nevenue 581713 505.68 Revenue 581718 1025.98 Revenue 581719 3457.44 Revenue 581720 500.00 Revenue	BOG ELECTRICAL SERVICES LIMITED TUNSTALL HEALTHCARE (UK) LTD BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED CEMETERY DEVELOPMENT SERVICES LTD	01332249 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 12 R & M OF BUILDINGS 2000	17/03/2017	581719 3457.44 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5048077
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 OTHER REVENUE ACCOUNTS RV	CEMETERIES CREM & MORTUARY BV03A NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cemetery & Crematorium Facilities & Management Services	12 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000	17/03/2017 24/03/2017	581720 500.00 Revenue 581721 1165.60 Revenue	CEMETERY DEVELOPMENT SERVICES LTD HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	CLIDDLIEC & CEDVICEO A	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	17/03/2017	581729 28400.35 Capital	A PURKISS BUILDING & DECORATING LTD	3561215 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A INVESTMENT PROPERTIES BVB170	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2005 39 R & M OF BUILDINGS 2000	17/03/2017	581730 2359.41 Revenue	REDS BUILDERS LIMITED	4387646
Favian Bough Court Ingivination data gos Additional and Ingivine CELLURIA AND RELATED SERVICES BOOK CONTROL OF THE AND	RECREATION AND SPORT BUDGE	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Vorins - Construction, respain & Institutation Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	17/03/2017	591730 1970.16 Revenue 591731 1970.16 Revenue 591732 1485.30 Revenue 591735 915.50 Revenue 591735 92.26 Revenue 591738 522.26 Revenue 591741 690.48 Revenue	REDS BUILDERS LIMITED	4387646 4387646 4387646 4387646 02366670
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 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	17/03/2017	581733 1589.57 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	INVESTIMENT PROPERTIES BY8170 NON-WORK GROUP HOLDING ACCOUN RV18 NON-WORK GROUP HOLDING ACCOUN RV18 SCHEME FUNDED FROM BALANCES CP20 NON-WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	17/03/2017	581735 916.50 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE_CAPITAL PROGRAMME , OTHER SERVICES, CP	SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Housing Management	37 SEWERAGE & ENV. CHARGES (SWS) 2410 25 R & M OF BUILDINGS 2000	17/03/2017 17/03/2017	581738 522.26 Revenue 581740 2392.50 Canital	SOUTHERN WATER SERVICES PLC YESCANDO PROPERTY LTD	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	17/03/2017	581740 2392.50 Capital 581741 660.48 Revenue	ZEBRA WASTE SKIP HIRE	01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Utilities	18 TIPPING / INCINERATOR FEES 4425 37 ELECTRICITY 2120	17/03/2017 17/03/2017	581742 660.48 Revenue 581744 137.30 Revenue	ZEBRA WASTE SKIP HIRE EDF ENERGY	01506942 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORTBV12_	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/03/2017	581744 54.46 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FLINDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities	37 ELECTRICITY 2120	17/03/2017	581744 394.69 Revenue	EDF ENERGY FLIGHTLINE SUPPORT LIMITED	02366852
Favian Bough Court Inguistation data gos Additional and My IEEE POSITION REVOLUTE PROCESSOR (INC. INC. INC. INC. INC. INC. INC. INC.	COMMUNAL LIGHTING 5026 SCHEMES FUNDED FROM BALANCES CP20 RECREATION AND SPORT BV09B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4  DDEMIGES DELATED EVDENDITURE 2	Vehicle Management	38 FURNITURE & EQUIPT. PURCHASES 4000 37 GAS 2130 3	17/03/2017	581744 394,69 Revenue 581748 23557,85 Capital 581752 65,59 Revenue 581752 1902,22 Revenue 581752 1902,89 Revenue 581752 1945,53 Revenue 581752 1763,37 Revenue 581752 1064,48 Revenue	FLIGHTLINE SUPPORT LIMITED	01654588
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		DEDUCTION OF OPENATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/03/2017	581752 1302.22 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CULTURE AND HENTIAGE BUDIA COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NOW WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SENVICES PREMISES RELATE DEPENDITURE 2 PREMISES RELATE DEVENDITURE 2 PREMISES RELATE DEVENDITURE 2 PREMISES RELATE DEVENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/03/2017	581752 1692.89 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798334 02798334 02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE HOUSING KEVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130	17/03/2017 17/03/2017	581752 1345.53 Revenue 581752 1763.37 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
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 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/03/2017		CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV99A CULTURE AND HERITAGE BV99A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	17/03/2017 17/03/2017	581754 103.40 Revenue 581754 647.89 Revenue	WORLDPAY WORLDPAY	07316500 07316500
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - HOUSING CAPITAL HOLDING AIC	PREMISES RELATED EXPENDITURE 2	Unclassified	LANDIBUILDINGS ACQUISITIONS 2601	17/03/2017		GB SOLICITORS LTD	6281427
Favian Bough Court Inguissation data gos Addition and Mary IEEE CMPTA PRODUMENT - NOTIFICATION GREENE E PRODUMENT AND REGULATION GREENE E PRODUMENT AND REGULATION GREENE E PRODUMENT - NOTIFICATION GREENE E PROD	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 FURNITURE & EQUIP-SERV. AGRMT. 4042	17/03/2017	591759 3771.74 Revenue 591760 294.71 Revenue 591760 294.71 Revenue 591760 349.98 Revenue 591760 349.98 Revenue 591760 295.93 Revenue 591761 295.93 Revenue 591761 990.96 Revenue	SIEMENS FINANCIAL SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA ENVIRONMENTAL HEALTH BYONG	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/03/2017	581760 234.71 Revenue	EDF ENERGY EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV120	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY 2120	17/03/2017	581760 346.98 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026 CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/03/2017	581760 2592.37 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://tatalistics.data.gov.uk/id/coal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://tatalistics.data.gov.uk/id/coal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatalistics.data.gov.uk/id/coal-authority/24UE ENVRONMENT AND REQULATORY SER BV03	CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	17/03/2017	581761 -234.71 Revenue 581761 -899.36 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS_ROADS_AND_TRANSPORT	ENVIRONMENTAL HEALTH BV03C PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY 2120 37 ELECTRICITY 2120	17/03/2017 17/03/2017	581761 -346.98 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/03/2017	581761 -2592.37 Revenue	EDF ENERGY	02366852
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 GRANTS AND SUBSCRIPTIONS 4700 27 COMPUTER SOFTWARE 4531	17/03/2017 17/03/2017	581762 530.00 Revenue 581774 4150.00 Revenue	RICS BUSINESS SERVICES LTD ALIGNED ASSETS	1526902 4610724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NONLINODIX COOLED LICK DINC ACCOUNT DING	DEDT - FEMANOS 4 DECOMPOSO	SUPPLIES & SERVICES   SUPPLIES & SERVICES   TOTAL ASSETS LESS LIABILITIES   BS100  PREMISES RELATED EXPENDITURE 2   PREMISES RELATED EXPENDITURE 2	Information Communication Technology	OT FURNITURE & FOUNDT DESITES OFF. 4040	24/03/2017	581775 3145.00 Revenue 581778 1380.95 Balance Sheet 581778 4214.57 Balance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEETBS	BAL. SHEET - GENERAL FUND BS1 BAL. SHEET - GENERAL FUND BS1 SCHEMES FUNDED FROM BALANCES CP20	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND CAPITAL - SCHEMES FUNDED FROM BALANCES	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services Financial Services	27 FURNITURE & EQUIPTRENTS/LSES         4040           20 INSURANCE SUSPENSE ACCOUNT         6008           20 INSURANCE SUSPENSE ACCOUNT         6608           23 R & M OF BUILDINGS         2000	17/03/2017	581778 1380.95 Balance Sheet	AON UK LTD	210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services Highway Equipment & Materials	20 INSURANCE SUSPENSE ACCOUNT E608	17/03/2017 17/03/2017	581778 -4214.57 Balance Sheet 581779 3901.64 Capital	AON UK LTD	210725 3822195
Favian Bough Court Injurisation data gos Additional anthropidad. En ORTH RESERVAÇÃO COUNTS REPORTED TO A COUNT STANDARD COUNTS REPORTED TO A COUNT STANDARD COUNTS REPORTED TO A COUNT STANDARD COUNT STANDARD COUNTS REPORTED TO A COUNT STANDARD COUNT STANDARD COUNTS REPORTED TO SEPARAD BOUGH COUNT INJURISATION COUNTS REPORTED TO SEPARAD BOUGH COUNTS REPORTED TO A COUNT STANDARD COUNTS REPO	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	17/03/2017	581774 4150,00 Novertus 581775 3145,00 Revenus 581778 138,95 Balanco Sheet 581778 4214,57 Balanco Sheet 581779 3901,64 Capital 581791 634,50 Revenus 581794 750,00 Revenus 581795 4292,19 Capital	BT PLC AON UK LTD AON UK LTD OUEENSBURY SHELTERS CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD ADEROOFING & BUILDING SERVICES LTD ADEROOFING & BUILDING SERVICES LTD ADEROOFING & BUILDING SERVICES LTD	D 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	17/03/2017	581794 750.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD	D 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUE 1	Works - Construction, Repair & Maintenance Human Resources	39 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	17/03/2017 17/03/2017	581795 4292.19 Capital 581796 823.59 Revenue	A PURKISS BUILDING & DECORATING LTD BUILDING RECRUITMENT COMPANY LTD	3561215 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	17/03/2017	581797 4169.06 Revenue	MORNINGSIDE MANAGEMENT LTD	05748350
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	17/03/2017	581798 2826.42 Revenue	PURPLE ZEPPELIN	2476859
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	DEDUCTION OF OPENITORIC	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	#916  19 MOBILE TELEPHONES 4514  19 MOBILE TELEPHONES 4514  30 PUBLICITY AND PROMOTION 4912  LANDIBUILDINGS ACQUISITIONS 2801	17/03/2017 17/03/2017 17/03/2017 17/03/2017	581800 80.00 Revenue 581800 880.00 Revenue 581801 4287.97 Revenue 581804 3000.00 Capital	SITEXORBIS LIMITED SITEXORBIS LIMITED LEAFLET DISTRIBUTION SERVICES LTD HM REVENUE AND CUSTOMS ONLY	2476859 2476859
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		DEPT of FINANCE and RESOURCES CAPITAL - HOUSING CAPITAL HOLDING AIC	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Mail Services	30 PUBLICITY AND PROMOTION 4912	17/03/2017	581801 4287.97 Revenue	LEAFLET DISTRIBUTION SERVICES LTD	06516137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSING CAPITAL HOLDING AIC CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 2601  GRANTS AND SUBSCRIPTIONS 4700	17/03/2017 17/03/2017	581804 3900.00 Capital 581808 9579.74 Capital	HM REVENUE AND CUSTOMS ONLY HAMBLEDON BUILDERS	
Favian Bough Court Injurisation data gov Addition and Profile COLTEN AND FELL AND SERVICE BOOK Favian Bough Court Injurisation data gov Addition and Profile E CONTROL AND FELL AND SERVICE BOOK Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation data gov Addition and Profile E CONTROL TO SERVICE DESCRIPTION BY Favian Bough Court Injurisation and Profile By Addition By Favian By Favian Bough Court Injurisation By Addition and Profile By Favian By Favian Bough Court Injurisation and Profile By Favian By Favian Bough Court Injurisation and Profile By Favian By Favian Bough Court Injurisation and Profile By Favian By Favia	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	19 MOBILE TELEPHONES 4514 30 PUBLICITY AND PROMOTION 4912 LANGINGER ACCUSTITIONS 2801 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	17/03/2017	551900 80.00 Revenue 551900 80.00 Revenue 551900 Capital 551901 4287.97 Revenue 551904 3000.00 Capital 551908 9579.74 Capital 551909 2083.00 Capital 551901 1863.00 Capital	DIRECTACCESSUK LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	17/03/2017	581809 2083.00 Capital 581811 1863.00 Capital	IN TOUCH HOME IMPROVEMENT AGENCY	
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	GENERAL ADMINISTRATION EXPENSE 5021 OTHER COUNCIL PROPERTY BV05K	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Cleaning & Janitorial	TENANTS REMOVAL EXPENSES 4952 13 R & M OF LEASED PROPERTIES 2001	17/03/2017 24/03/2017	581812 1250.00 Revenue 581820 129.50 Revenue	redacted personal data HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/03/2017	581820 1319.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/03/2017 24/03/2017	581820 1371.23 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Favian Bough Court Injurisation data gos Additional anthroji Zelle COLTINA AD FELTATO SERVICES BOOK CONTROL TO THE COLTINA AD	PARKING SERVICES BVIZD PARKING SERVICES BVIZD ENVIRONMENTAL HEALTH BVIZC COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTROL CLEANING GENERAL 2700 13 CONTRACT CLEANING GENERAL 2700 13 CONTRACT CLEANING GENERAL 2700 13 R & M OF LEASED PROPERTIES 2001 13 R & M OF LEASED PROPERTIES 2001	24/03/2017	551820 1151.68 Revenue 551820 1151.68 Revenue 551820 9375.70 Revenue 551820 1066.66 Revenue 551820 1066.66 Revenue 551820 407.00 Revenue 551820 407.00 Revenue 551820 86.65 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001	24/03/2017 24/03/2017	581820 111.00 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 COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001 13 CONTRACT CLEANING - GENERAL 2700	24/03/2017 24/03/2017	581820 1086.66 Revenue 581820 9495.25 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 BV06  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		12 GENERAL REPAIRS 2019	24/03/2017	581820 407.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/03/2017	581820 407.00 Revenue 581820 86.65 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. OTHER REVENER COCCATES RV Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. OTHER REVENER COCCATES RV Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. OTHER REVENER COCCATES RV Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. OTHER REVENER COCCATES RV Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. DRIVENING THE REQUISITION SER Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER Farken Boogh Court I Rys Stratistics das gos Additional demonstration of the Court Court Ser Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER Farken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER Parken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER Parken Boogh Court I Rys Stratistics das gos Additional and May 24E. EMPROMENT AND REQUISITION SER BOOGH STRATISTICS AND ADMINISTRATISTICS AN	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 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760 13 CONTRACT CLEANING - GENERAL 2700	24/03/2017 24/03/2017	581820 213.34 Revenue 581820 689.61 Revenue 581820 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	MONTHIODIC COOLD FIGURE ACCOUNT DING	DEDT -4 FINANCE 4 DECOURGES	DOCUMENT DELATED EXPENDITUDE O	Casaring & Janctorial Casaring & Janctorial Human Resources Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	40 COMPACTOL FAMILIE CENTRAL 0700	24/02/2017	581820 371.32 Revenue	LIL COPE CACH LITTED CERTACES DI C	4373379 4373379 4373379 2600534 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUOSE STREET CLEANSING BUOSE STREET CLEANSING BUOSE STREET CLEANSING BUOSE STREET CLEANSING BUOSE	DEPARTMENT OF OPERATIONS	FREIMBES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources	15 CURITOR CELEBRATE SERVERUE 200 26 AGENCY WORKERS 1050 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	30/03/2017 24/03/2017 24/03/2017 24/03/2017	581822 597.60 Revenue 581824 15.56 Revenue 581824 32.86 Revenue 581824 163.19 Revenue	THE BEST CONNECTION GROUP LTD ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	2600534
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 EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	24/03/2017	581824 15.56 Revenue 581824 32.86 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	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	24/03/2017	581824 163.19 Revenue	ATS EUROMASTER LIMITED	04303731
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 ENVIRONMENT AND REGULATORY SER BV03	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 TYRES 3022 38 TYRES 3022	24/03/2017 24/03/2017	581824 268.03 Revenue 581824 21.08 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/03/2017	581824 21.08 Revenue 581824 246.50 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	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 3022	24/03/2017	581824 27.90 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Annual Intervitation data on ukladikonal authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Annual Intervitation data on ukladikonal authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/03/2017 24/03/2017	581824 500.15 Revenue 581824 274.85 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUILDS	DEDARTMENT OF OREDATIONS	TO AMEDICATE OF LATER EMPENDITUE O	Vehicle Management Vehicle Management	38 TYRES 3022	24/03/2017		ATO ELIDOMAGTED LIMITED	04303731
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 TYRES 3022	24/03/2017	581824 225.44 Revenue	ATS EUROMASTER LIMITED	04303731
Farken Boogh Court Imprissation das gov. Advisor desirably EE EMPROMENT AND REQUISITOR SER. BIOSIS Parken Boogh Court Imprissation das gov. Advisor desirable EMPROMENT AND REQUISITOR SER. BIOSIS Parken Boogh Court Imprissation das gov. Advisor desirably EE EMPROMENT AND REQUISITOR SER. BIOSIS Parken Boogh Court Imprissation das gov. Advisor desirably EEE EMPROMENT AND REQUISITOR SER. BIOSIS Parken Boogh Court Imprissation das gov. Advisor desirably EEE CHEEK RECKER COCCURST Farken Boogh Court Imprissation das gov. Advisor desirably EEE CHEEK RECKER COCCURST REVIEW BOOGH Court Imprissation das gov. Advisor desirably EEC CHEEK RECKER COCCURST Farken Boogh Court Imprissation das gov. Advisor desirably EEC CLITERA AND RELATIOS SERVICES BIOSIS Farken Boogh Court Imprissation das gov. Advisor desirably EEE CLITERA AND RELATIOS SERVICES BIOSIS Farken Boogh Court Imprissation das gov. Advisor desirably EEE CLITERA AND RELATIOS SERVICES BIOSIS Farken Boogh Court Imprissation das gov. Advisor desirably EEE CHIEFAR AND RELATIOS SERVICES BIOSIS Farken Boogh Court Imprissation das gov. Advisor desirably EEE CHIEFAR AND RELATIOS SERVICES BIOSIS Farken Boogh Court Imprissation das gov. Advisor desirably EEE CHIEFAR AND RELATIOS SERVICES BIOSIS	WASTE COLLECTION BU03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	IRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	24/03/2017 24/03/2017 24/03/2017	551824 245.50 Novertus 551824 225.44 Revenus 551824 40.94 Revenus 551824 35.70 Revenus 551827 845.00 Revenus 551827 2000.00 Revenus 551828 295.00 Revenus	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			TRANSPORT RELATED EXPENDITUF 3		38 TYRES 3022	24/03/2017	581824 35.70 Revenue		04303731
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 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	17/03/2017 17/03/2017	581827 845.00 Revenue 581827 2000.00 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	17/03/2017	581828 295.00 Revenue	BRIAN CULL	
Farkins Boogh Court I Inginistatios data gos Additional and Implicate. ENMORBITA AND REGULATORY SER. BIOSIS Farkins Boogh Court I Inginistatios data gos Additional and Implicate. ENMORBITATION REGULATORY SER. BIOSIS Farkins Boogh Court I Inginistatios data gos Additional and Implicate. ENMORBITATION REGULATORY SER. BIOSIS Farkins Boogh Court I Inginistatios data gos Additional and Implicate. CULTURA AND RELEATE SERVICES. BIOSIS Farkins Boogh Court I Inginistatios data gos Additional and Implicate. CULTURA AND RELEATE SERVICES. BIOSIS Farkins Boogh Court Inginistatios data gos Additional and Implicate. CULTURA AND RELEATES SERVICES. BIOSIS Farkins Boogh Court I Inginistatios data gos Additional and Implicate. CULTURA AND RELEATES SERVICES CP. Farkins Boogh Court I Inginistatios data gos Additional and Implicate. ENMORBITATION REGULATORY SER. BIOSIS Farkins Boogh Court I Inginistatios data gos Additional and Implicate. ENMORBITATION REGULATORY SER. BIOSIS Farkins Boogh Court I Inginistation data gos Additional and Implicate. ENMORBITATION REGULATORY SER. BIOSIS BIOSIS Farkins Boogh Court Inginistation data gos Additional and Implicate. ENMORBITATION REGULATORY SER. BIOSIS BIOSI	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	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 26 AGENCY WORKERS 1050	17/03/2017 17/03/2017	581828 355.00 Revenue 581828 265.00 Revenue 581829 820.17 Revenue 581831 690.90 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	24 KMM OF IREE PRESERVATION 2063 26 AGENCY WORKERS 1050	17/03/2017	581828 265.00 Revenue 581829 820.17 Revenue 581831 690.90 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
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	Works - Construction, Repair & Maintenance	39 R & M OF FENCING 2061	17/03/2017	581831 690.90 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Enrolled Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARITAL RECORDANCE OTHER SERVICES CR	RECREATION AND SPORT BV098 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Highway Equipment & Materials Highway Equipment & Materials	39 R & M OF FENCING 2061 23 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000	17/03/2017	581831 1151.46 Revenue 581834 3901.64 Capital 581835 3901.64 Capital	IGS FENCING LTD  QUEENSBURY SHELTERS  QUEENSBURY SHELTERS	6438562 3822195 3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R & M OF BUILDINGS 2000	17/03/2017	581835 3901.64 Capital	QUEENSBURY SHELTERS	3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G					17/03/2017	581837 326.36 Revenue	KEYS ELECTRICAL LTD	07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	581837 72.00 Revenue 581837 72.00 Revenue	KEYS ELECTRICAL LTD KEYS ELECTRICAL LTD	07882866 07882866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	17/03/2017	581837 163.56 Revenue	KEYS ELECTRICAL LTD	07882866
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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 MATERIALS (OPERATIONAL) 4007 18 MATERIALS (OPERATIONAL) 4007	17/03/2017	581838 375.00 Revenue 581838 375.00 Revenue	L&S WASTE MANAGEMENT LTD	03475329
Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CITHER REVENER (COCIATIS RV Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CITHER REVENER (COCIATIS RV Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CERTAL SERVICES BIO/ Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CERTAL SERVICES BIO/ Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CORPICATE A CERTACIONAL CORP. BIO/A Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CORPITAT REVENUES AND SERVICE OF Farken Broogh Court I Inginistatios data gou Additional and myl ALE. CORPITAT SERVICES AND SERVICE OF Farken Broogh Court I Inginistation data gou Additional and myl ALE. CORPITAT SERVICES AND SERVICE OF Farken Broogh Court I Inginistation data of Additional and myl ALE. CORPITAT SERVICES AND SERVICES OF Farken Broogh Court I Inginistation data of Additional and myl ALE. CORPITATION SERVICES AND SERVICES OF Farken Broogh Court I Inginistation data of Additional and Myl ALE. CORPITATION SERVICES AND SERVICES OF Farken Broogh Court Inginistation data of Additional and Myl ALE. CORPITATION SERVICES AND SERVICES OF Farken Broogh Court Inginistation data of Additional and Myl ALE. CORPITATION SERVICES AND SERVICES OF Farken Broogh Court Inginistation data of Additional And Myl ALE. CORPITATION SERVICES OF Farken Broogh Court Inginistation data of Additional And Myl ALE. CORPITATION SERVICES OF Farken Broogh Court Inginistation SERVICES OF Farken Broogh Court Inginistati	CONTRACT CERMINES D.C.O. DIMA	DEBARTMENT OF OREPATIONS	CUIDOUED A CEDUACED	Environmental Services	40 MATERIALS (COST ATTOMAL) 4007	17/03/2017 17/03/2017		I 80 WASTE MANAGEMENT I TO	03475329 03475329
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	Local/Central Government	98 LEGAL FEES 4400	17/03/2017	581839 2029.50 Revenue	HAMPSHIRE COUNTY COUNCIL	
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CENTRAL SERVICES TO THE PUBLIC BV07B CORPORATE MANAGEMENT BV07AB HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	98 LEGAL FEES 4400 15 CONSULTANTS FEES 4401 39 GRANTS AND SUBSCRIPTIONS 4700	17/03/2017 17/03/2017	581838 375.00 Revenue 581839 2029.50 Revenue 581845 5600.00 Revenue 581846 4697.00 Capital 581846 12003.00 Capital 581848 12003.00 Capital 581848 12003.00 Capital 581856 910.64 Balanco Sheet 581856 502.22 Balanco Sheet	HAMPSHIRE COUNTY COUNCIL VANGUARD CONSULTING LTD JPC PROPERTY SERVICES LTD	2207133 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance		17/03/2017	581847 3576.66 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE BALANCE SHEET BS	RENOVATION OF L.A. DWELLINGS CP10 BAL. SHEET - GENERAL FUND BS1	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N BAL. SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance Vehicle Management	39 VOID COSTS - NOT RECHARGEABLE 2011 38 CAR LEASING ACCOUNT P253	17/03/2017 24/03/2017	581848 12903.00 Capital 581856 910.64 Balance Sheet	JPC PROPERTY SERVICES LTD HITACHI CAPITAL VEHICLE SOLUTIONS	4704385
	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	24/03/2017	581856 910.64 Balance Sheet 581856 502.22 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	BAL, SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Information Communication Technology	27 FMS CODING SUSPENSE ACCOUNT \$990	17/03/2017	581857 875.00 Balance Sheet	ADVANCED BUSINESS SOLUTIONS	03214465
Facilitati Biologii Coulcel Inginistatici Calati pau Anticola andrologii Elee (1997). 1889 1899 1899 1899 1899 1899 1899 189	NON WORK GROUP HOLDING ACCOUN RV18 PARKING SERVICES BV12D	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology		17/03/2017	581857 875.00 Balance Sheet 581858 2400.81 Revenue 581863 1.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD CHIPSIDE LTD	03693514 04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNIUME & ECUIPT, PURCHASES 4000 27 FURNITUME & ECUIPT, PURCHASES 4000	17/03/2017	581963 1.00 Revenue 581963 22.00 Revenue 581963 77.00 Revenue 581963 12.00 Revenue	CHIPSIDE LTD	04049461
Farsham Brough Caucel http://tsutistics.data.gov.uk/dbcole/author/p/4LE HGMM/XF SOLDS AND TRANSPORT 89/12 Farsham Brough Caucel http://tsutistics.data.gov.uk/dbcole/author/p/4LE HGMM/XF SOLDS AND TRANSPORT 89/12 Farsham Brough Caucel http://tsutistics.data.gov.uk/dbcole/author/p/4LE HGMM/XF SOLDS AND TRANSPORT 89/12 Farsham Brough Caucel http://tsutistics.data.gov.uk/dbcole/author/p/4LE HGMM/XF SOLDS AND TRANSPORT 89/12 Farsham Brough Caucel http://tsutistics.data.gov.uk/dbcole-author/p/4LE HGMM/XF SOLDS AND TRANSPORT 89/12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication technology	27 FURNITURE & ECUIPT. PURCHASES 4000	17/03/2017	581863 1.00 Revenue 581863 22.00 Revenue 581863 77.00 Revenue 581863 12.00 Revenue	CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD CHIPSIDE LTD	04049461
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Farenam 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	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4000 27 FURNITURE & EQUIPT, PURCHASES 4000	17/03/2017 17/03/2017	581863 77.00 Revenue 581863 12.00 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS			27 FURNITURE & EQUIPT. PURCHASES 4000	17/03/2017			04049461
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	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	17/03/2017 17/03/2017	581863 30.00 Revenue 581863 185.00 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	17/03/2017	581863 80.00 Revenue	CHIPSIDE LTD	04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV/2 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV07A	PARKING SERVICES BV12D CORPORATE MANAGEMENT BV07AB	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 PUBLICITY AND PROMOTION 4912	17/03/2017	581863 220.00 Revenue	CHIPSIDE LTD TIMICO LTD	04049461
Fasterium Borough Council Integrity-installated, data god, sich scio-articultrig/ALE (FORWARD AND TOWNSON) INTEGRATED FASTER (	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 PUBLICITY AND PROMOTION 4912 27 SOFTWARE LICENCES 4530	17/03/2017 17/03/2017	581865 26.65 Revenue 581865 2151.83 Revenue	TIMICO LTD TIMICO LTD	04841830 04841830
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DEVELOPMENT CONTROL BV13B COMPUTER APPROVED CP23	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4  CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401 27 CONSULTANTS FEES 4401	24/03/2017 30/03/2017	581866 800.00 Revenue 581868 795.00 Capital	ADAMS INTEGRA LTD 3434796 BLUE CHIP DATA SYSTEMS LTD 02708840
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		27 CONSULTANTS FEES 4401	30/03/2017	581869 795.00 Capital 581869 795.00 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840
Favian Bough Court Ingivitation data gos Additional and Ingilities COMPT BROOMING COMPT BROOM TO BE A SERVICED FOR THE ADDITIONAL COMPT BROOM TO BE A SERVICED FOR THE ADDITIO	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Technology Highway Equipmert 8. Materials Local/Certral Government Local/Certral Government Local/Certral Government Local/Certral Covernment	27 CONSULTANTS FEES 4401 23 EQUIPMENT - SIGNS 4015 23 EQUIPMENT - SIGNS 4015 23 EQUIPMENT - SIGNS 4015	24/03/2017	581869 795.00 Revenue 581870 1200.00 Revenue 581870 400.00 Revenue 581870 300.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530 CONTRACT SIGN SYSTEMS LTD 02573530
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BUDGO	DEDT of STRATEGY DI ANNING and EMARCAMENT SURDI IES & SERVICES 4	Highway Equipment & Materials Highway Equipment & Materials	23 EQUIPMENT SIGNS 4015 23 FOLIPMENT SIGNS 4015	24/03/2017	581870 400.00 Revenue 581870 300.00 Revenue	CONTRACT SIGN SYSTEMS LTD 02573530
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER		DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Highway Equipment & Materials	23 EQUIPMENT - SIGNS 4015 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157 HAMPSHIRE POLICE PRECEPT P159	24/03/2017	581870 50.00 Revenue 581871 4136242.00 Balance Sheet 581873 574418.00 Balance Sheet	CONTRACT SIGN SYSTEMS LTD 02573530
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE BALANCE SHEET BS	ENVIRONMENTAL HEALTH BV03C  BAL. SHEET - COLLECTION FUND BS1  BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	17/03/2017	581870 50.00 Revenue 581871 4136242.00 Balance Sheet 581873 574418.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL POLICE & CRIME COMMISSIONER HAMPSHIRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1  BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT P159 HAMPSHIRE FIRE/RESCUE PRECEPT P161	17/03/2017 17/03/2017	581873 574418.00 Balance Sheet 581875 254569.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/03/2017	581876 40.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://stastistics.data.gov.uk/sidosal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://stastistics.data.gov.uk/sidosal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://stastistics.data.gov.uk/sidosal-authority/24LE HGHMYAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/03/2017	581876 120.00 Revenue	M & B DRAIN SERVICES
Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. HOMBOWITS GLOSS AND TRANSFORT P172 Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. HOMBOWITS COURT BIOLULI ON THE P182 Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. CHIEF REVENER, COCCURT P182 Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. CHIEF REVENER, COCCURT P182 Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. HORBIN SERVER ACCOUNT EE. P182 Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. BMM ORBIT AND EEG. LICENSE SERVER F182 Farlam Boogin Court I Inginistatios data gov. Additional and Impl. EE. DMM ORBIT AND EEG. LICENSE SERVER CCC.	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 POP DEFAULT ACCOUNT 4XXX 39 GENERAL REPAIRS 2018	17/03/2017	581876 40.00 Revenue 581876 230.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Regair & Maintenance Works - Construction, Regair & Maintenance Works - Construction, Regair & Maintenance Social Community Cass Supplies & Services Art & Leisums Services Local Central Covernment Health & Safety Construction	39 GENERAL REPAIRS 2018	17/03/2017	581876 1280.00 Revenue 581876 1280.00 Revenue 581876 140.00 Revenue 581876 140.00 Revenue 581879 1003.00 Revenue 581888 6615.00 Revenue 581888 6615.00 Revenue 581894 655.00 Revenue 581903 500.00 Capital	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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/03/2017	581876 140.00 Revenue	M & B DRAIN SERVICES
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 CULT IRAL AND RELATED SERVICES BV06	RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5001 CULTURE AND HERITAGE 8009A COAST PROTECTION 8009B NEW HOUSE BUILDING CP10	LEFF OF FINANCE AND RESOLUTIONS PREMISES RELATED EXPREDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPREDITURE 2 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES DEPARTMENT OF OPERATIONS AND SERVICES ASSENCES 4 CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GENERAL REPAIRS 2018 29 PROMOTER 4916 98 CONSULTANTS FEES 4401	17/03/2017 17/03/2017	581879 1030.80 Revenue	M & DIVAIN SERVICES  LIFT-MBILTY LIMITED  DFO INTERNATIONAL MUSIC AGENCY PORTSMOUTH CITY COUNCIL  C S TODD & ASSOCIATES LTD  02189901
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 ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	30/03/2017	581886 6615.00 Revenue 581894 655.00 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4	Health & Safety	22 PROVISION OF NOTICE BOARDS 4001	24/03/2017	581903 500.00 Capital	C S TODD & ASSOCIATES LTD 02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT OF STRATEGIC PLANNING AND ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401 15 GENERAL REPAIRS 2018	17/03/2017 17/03/2017	581904 3627.60 Revenue 581908 1852.00 Revenue	CORBIL ESTATES & PLANNING LTD 09991331 OPUS INTERNATIONAL CONSULTANTS (UK) LTD 02847568
		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS 2000	17/03/2017		SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Favian Bough Court Ingivitation data gos Addition and My TER CONTROL PRODUMENT - INCIDING SERVICE OF Parallel Bough Court Ingivitation data gos Addition and My TER COURT - INCIDING SERVICE OF Parallel Bough Court Ingivitation data gos Addition and My TER COURT - INGIVITATION - CHER SERVICES OF Parallel Bough Court Ingivitation data gos Addition and My TER COURT - INCIDING SERVICE - COURT - INGIVITATION - CHER COURT - CHER C	REMOVATION OF LA DWELLINGS CP10 SOLHESE FUNDED FROM BHANCES CP20 SOLHESE FUNDED FROM BHANCES SOLD SOLUTION SOLUTIO	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMISES RELATED EXPENDITURE 2	Busing Construction Materials Highway Equipment & Materials Consultancy Local/Central Government	23 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401 98 AUDIT CONTRACT 5601 10 R & M OF BUILDINGS 2000	24/03/2017	581913 3901,94 Capital 581915 4089,75 Capital 581915 4089,75 Capital 581916 950,00 Revenue 581926 607,15 Revenue 581926 7123,98 Revenue 581927 1723,98 Revenue 581930 210,11 Revenue	QUEENSBURY SHELTERS 3822195 PICK EVERARD
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_OTHER SEVENUE ACCOUNTS	SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Consultancy Local/Central Government	15 CONSULTANTS FEES 4401 98 AUDIT CONTRACT 5601	17/03/2017	581915 4089.75 Capital 581916 3100.00 Revenue 581918 950.00 Capital	PICK EVERARD PORTSMOUTH CITY COUNCIL INSTAGROUP (CREST SURVEYING LTD) BRITISH 0AS BUSINESS 000778711 SOUTHERN WATER SERVICES PLC 0269670 A H FREEMANTLE LTD 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	17/03/2017	581918 950.00 Capital	INSTAGROUP (CREST SURVEYING LTD) 01500228
Fareham Borough Council http://isataistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOLUNT BV06 Fareham Borough Council http://isataistics.data.gov.uk/id/local-authority/24LE CULTURAL.AND RELATED SERVICES BV09 Fareham Borough Council http://isataistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03	COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 SEWERAGE & ENV. CHARGES (SWS) 2410	17/03/2017	581926 607.15 Revenue 581927 1723.86 Revenue 581930 210.11 Revenue	BRITISH GAS BUSINESS 03078711
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 FNVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BY09B CEMETERIES CREM & MORTHARY BY03A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Utilities Cematery & Crematorium	37 SEWERAGE & ENV. CHARGES (SWS) 2410 12 MISCELLANEOUS EXPENDITURE 4970	17/03/2017 17/03/2017	581927 1723.86 Revenue 581930 210.11 Revenue	SOUTHERN WATER SERVICES PLC 02366670 A H FREEMANTLE LTD 04690394
		DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 4970	17/03/2017		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	581932 192.64 Revenue 581932 82.49 Revenue	TERBERG MATEC UK LTD 03404297 TERBERG MATEC UK LTD 03404297
	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3  DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Makinia Managaman	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017		TERBERG MATEC UK LTD 03404297
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	LE-PARIMENT OF OPERATIONS INAMEDIAL RELATED EXPENSITION 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENSITION 3	Vehicle Management	SE ROUTINE REPAIRS VEHICLESPILANT 3010 SEROUTINE REPAIRS VEHICLESPILANT 3010	17/03/2017	581932 1.73 Revenue	TERBERG MATEC UK LTD 03404297 NIGEL KEMBREY TA HARTDY PALMS MICEL WEMBREY TA HARTDY PALMS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	WASTE COLLECTION BV03G	LE-PARIMENT OF OPERATIONS INAMEDIAL RELATED EXPONITION 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITION 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	581932 1.81 Revenue	TERBERG MATEC UK LTD 03404297 TERBERG MATEC UK LTD 02404297
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 R&M OF GROUNDS 2060	17/03/2017	581932 18.40 Revenue	TERBERG MATEC UK LTD 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 RAM OF GROUNDS 2000 24 RAM OF GROUNDS 2000	24/03/2017 24/03/2017	581945 150.00 Revenue 581945 139.00 Revenue	NIGEL KEMBREY T/A HARDY PALMS NIGEL KEMBREY T/A HARDY PALMS
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060	24/03/2017	581945 41.88 Revenue 581945 14.58 Revenue	NIGEL KEMBREY T/A HARDY PALMS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060	24/03/2017	581945 14.58 Revenue	NIGEL KEMBREY T/A HARDY PALMS NIGEL KEMBREY T/A HARDY PALMS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEDUCTION OF OPENITORS DOCUMENTS OF ATTO SYDEROT OF A	Horticultural	24 R&M OF GROUNDS 2060	24/03/2017 24/03/2017 24/03/2017	581945 98.00 Revenue	NIGEL KEMBREY T/A HARDY PALMS
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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 GROUNDS 2060 24 R&M OF GROUNDS 2060	24/03/2017	581945 50.00 Revenue	NIGEL KEMBREY T/A HARDY PALMS
		CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4		21 FURNITURE & EQUIPT, PURCHASES 4000	30/03/2017		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NEW HOUSE BUILDING CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - NEW HOUSE BUILDING SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUI 1	Furniture Human Resources	21 FURNITURE & EQUIPT. PURCHASES 4000 26 AGENCY WORKERS 1050	30/03/2017 24/03/2017	581950 1731.97 Capital 581951 2336.40 Revenue	PINEAPPLE CONTRACTS 9195663 BUZZ PEOPLE RECRUITMENT LTD 07908887
	CONTRACT DEDIACED D.O.O. DIMA	DEPARTMENT OF OPERATIONS EMPLOYEES RELATED EXPENDITUL 1		26 AGENCY WORKERS 1050	24/03/2017	581953 1739.20 Revenue	
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	24/03/2017	581954 2188.80 Revenue 581955 1539.30 Capital 581955 3229.60 Capital 581955 13266.20 Capital	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	LE-PARIMENT CE-D'ENATIONS  CAPTAL - IMPROVEMENTS WORKMODERNSN  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	26 ALENCY WORKERS 1050 39 VOID COSTS - NOT RECHARGEABLE 2011	24/03/2017	581955 1539.30 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24IE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISM PREMISES RELATED EXPENDITURE 2  CAPITAL - IMPROVEMENTS WORKMODERNISM PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	24/03/2017	581955 3229.60 Capital 581955 13266.20 Capital	JPC PROPERTY SERVICES LTD 4704385
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Favian Bough Court Injurisation data gou Addition and Injury (SEE TREETER EXCELLE ECCOLATE) Favian Bough Court Injurisation data gou Addition and Injury (SEE TREETER EXCELLE ECCOLATE) Favian Bough Court Injurisation data gou Addition and Injury (SEE CHITA PRODUMANE - HOURING SERVICE OF Favian Bough Court Injurisation data gou Addition and Injury (SEE CHITA PRODUMANE - HOURING SERVICE OF Favian Bough Court Injurisation data gou Addition and Injury (SEE CHITA PRODUMANE - HOURING SERVICE OF Favian Bough Court Injurisation data gou Addition and Injury (SEE CHITA PRODUMANE - HOURING SERVICE OF Favian Bough Court Injurisation data gou Addition and Injury (SEE CHITA PRODUMANE - HOURING SERVICE OF Favian Bough Court Injurisation data gou Addition and Injury (SEE CHITA) PRODUMANE - HOURING SERVICE OF	CONTRACT SERVICES D.S.  CONTRACT SERVICES D.S.  RENOVATION OF LA DWELLINGS  RENOVATION OF LA DWELLINGS  RENOVATION OF LA DWELLINGS  CP10  RENOVATION OF LA DWELLINGS  CP10  RESPONSIVE & VOID MAINTENANCE  SIGNI SENOVATION OF LA DWELLINGS  CP10  RESPONSIVE & VOID MAINTENANCE  SIGNI SENOVATION OF LA DWELLINGS  CP10	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  CAPITAL - IMPROVEMENTS WORK/MODERNIS/N PREMISES RELATED EXPENDITURE 2	Human Resoulcido Human Resoulcido Words - Centralogia, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	24/03/2017 17/03/2017	581955 18026.70 Revenue 581956 32220.92 Capital	BIZZ PEOPLE RECRUIMENT LTD 07908887 BIZZ PEOPLE RECRUIMENT LTD 07908887 JPC PROPERTY SERVICES LTD 4704895
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10  RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISM PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	17/03/2017	581956 52220.92 Capital 581956 6125.00 Capital	JPC PROPERTY SERVICES LTD 4704385  JPC PROPERTY SERVICES LTD 4704385
Enroban Barriath Council Introlletations data you utilities of a subsection of EU ISING DEVENUE ACCOUNT. DURG	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	17/03/2017	581956 2851.13 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Woods - Confirmation, regisar & Marmenance Facilises & Management Services Facilises & Management Services Facilises & Management Services Local Certail Covernment Local Certail Covernment	19 R & M OF LIFTS 2050	17/03/2017	581957 429.16 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE HOUSING KEVENUE ACCOUNT BV06  Fareham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES 8012D RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18 ENVIRONMENTAL HEALTH 80/03C ENVIRONMENTAL HEALTH 80/03C HOUGHNS BENEFIT ADMINISTRATION 80/05H	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 2083 19 R & M OF LIFTS 2050 LEGAL FEES 4400 LEGAL FEES 4400	17/03/2017 17/03/2017 17/03/2017 17/03/2017	581957 554.68 Revenue 581957 269.16 Revenue 581965 1260.50 Revenue 581965 412.50 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	17/03/2017	581965 1260.50 Revenue	SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	17/03/2017	581965 412.50 Revenue	SOUTHAMPTON CITY COUNCIL
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 PLANNING SERVICES BV13		DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LEGAL FEES 4400 LEGAL FEES 4400 LEGAL FEES 4400	17/03/2017 17/03/2017	581965 425.00 Revenue 581965 450.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	LEGAL FEES 4400	17/03/2017	581965 1550.00 Revenue	TEMPLE LIFTS LTD 2388407 TEMPLE LIFTS LTD 2388407 TEMPLE LIFTS LTD 2388407 TEMPLE LIFTS LTD 2388407 SOUTHAMPTON CITY COUNCIL
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSE 5021 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	LEGAL FEES 4400 SOUTHAMPTON-LEGAL SERVICES 5160	17/03/2017 17/03/2017	581965 1186.00 Revenue 581965 400.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL
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		DEDT - FEMALOS DECOURGES THE DARRY DARRY DE CARRESTO S	Local/Control Government	CONTRIBUTION CONTRIBUTION CARD	17/03/2017	581965 68300.00 Revenue	COURT INVESTIGATION CONTROL
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES THIRD PARTY PAYMENTS 5 DEPARTMENT OF OPERATIONS DEEMISES BELATED EXPENDITURE 2	Local/Central Government	SOUTHAMPTON-LEGAL SERVICES 5160	17/03/2017	581965 697.50 Revenue	SOUTHAMPTON CITY COUNCIL SUMMIVEDS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPLOY FINANCE AND RESOLUCIOES HIRID PART Y PAYMENTS  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	17/03/2017	581966 577.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030		Horticultural		17/03/2017	581966 52.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials	20 GRANTS AND SUBSCRIPTIONS 4700 10 R & M OF BUILDINGS 2000	17/03/2017 17/03/2017	581967 2200.00 Revenue 581971 2100.00 Capital	CABINET OFFICE SOUTH COAST WINDOW SOLUTIONS LTD 9553687
Farken Boogh Court I Inginistatios das gos Additional androny/Sell. COMTAT, PRODUMANE - HAZIRIO SERVICE OF Farken Boogh Court I Inginistatios das gos Additional androny/Sell. COMTAT, PRODUMANE - HAZIRIO SERVICE OF Farken Boogh Court I Inginistatios das gos Additional androny/Sell. POLISIA SERVICE SERVICE OF Farken Boogh Court I Inginistatios das gos Additional androny/Sell. POLISIA SERVICE ACCOUNT Farken Boogh Court I Inginistatios das gos Additional androny/Sell. COMTAT, PRODUMBE - HAZIRIO SERVICE OF Farken Boogh Court I Inginistatios das gos Additional androny/Sell. COMTAT - PRODUMBE - HAZIRIO SERVICE OF Farken Boogh Court I Inginistatios das gos Additional androny/Sell. COMTAT - SECOND SERVICE OF Farken Boogh Court I Inginistatios das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistatios das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistatios das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistatios das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistatios das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistation das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistation das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistation das gos Additional androny/Sell. COME REVENUE ACCOUNTS Per Parken Boogh Court I Inginistation date of Parken Boogh Court Inginistation da	RENOVATION OF L.A. DWELLINGS CP10		Building Construction Materials	10 R & M OF BUILDINGS 2000	17/03/2017	581972 990.00 Capital	SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	17/03/2017	581972 990.00 Capital 581972 2020.00 Capital 581975 500.00 Revenue	SOUTH COAST INSULATION SERVICES LTD 07210512
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	17/03/2017	581975 500.00 Revenue	MARTIN RALPH CHARTERED SURVEYORS 06370215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 DEVELOPMENT CONTROL BY13 HCC TRANSPORTATION (REVENUE) RV11 MANUAL CONTROL BY13 HCC TRANSPORTATION (REVENUE) RV11	LEPRAIMENT OF CHERATIONS PROBLET PROBLET ASSENCES 4 CAPITAL -HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 CAPITAL -HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 DEPT of STRATEGIP PLANNING and EMPROMENT SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS THE PROBLET SERVICES 4 DEPARTMENT OF OPERATIONS THE PROBLET SERVICES 4 DEPARTMENT OF OPERATIONS THE PROBLET SERVICES 4 DEPT ASSENCES ASSENCE	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Facilities & Managerment Services Facilities & Managerment Services	30 ISENSIA, REPUMD  30 GRANTS AND SUBSCRIPTIONS 4700  30 GRANTS AND SUBSCRIPTIONS 4700  19 ADVERTISMS 4910  19 PRIVATE CONTRACTORS 5610	17/03/2017 17/03/2017 17/03/2017 17/03/2017	581976 4160.40 Capital 581978 6236.40 Capital 581980 252.40 Revenue 581980 512.60 Revenue	MANUSTRE CHARLES   MANUSTRE CH
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	17/03/2017	581980 252.40 Revenue	HAMPSHIRE MEDIA LTD 4139403 HAMPSHIRE MEDIA LTD 4139403
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS THIRD PARTY PAYMENTS 5 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services Information Communication Technology	19 PRIVATE CONTRACTORS 5610 27 SOFTWARE LICENCES 4530	17/03/2017 24/03/2017	581980 512.60 Revenue 582039 925.00 Revenue	HAMPSHIRE MEDIA LTD 4139403 THE IT SUPPLIER 6514473
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	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	24/03/2017	582039 207.00 Revenue	THE IT SUPPLIER 6514473
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	24/03/2017	582039 225.00 Revenue	THE IT SUPPLIER 6514473
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 ENVIRONMENTAL IMPROVEMENTS 2030	16/03/2017 16/03/2017	582056 -7000.00 Revenue 582057 -750.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/03/2017	582058 -2356.00 Revenue	BEAVEN GROUNDWORKS
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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/03/2017	582059 -6700.00 Revenue	BEAVEN GROUNDWORKS
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Forenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Sunnies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	16/03/2017 16/03/2017	582060 -940.00 Revenue 582061 -1210.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARMENTOF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	20 SERENCE REPUMPS 2016 22 R & M OF BULLDINGS 2000 22 R & M OF BULLDINGS 2000 22 R & M OF BULLDINGS 2000 29 VOID COSTS - NOT RECHARGEABLE 2011	16/03/2017 16/03/2017	582060 940.00 Revenue 582061 -1210.00 Revenue 582062 -1135.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	17/03/2017 17/03/2017	582067 5231.42 Revenue 582067 1768.58 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Farishm Brough Court I Inginistration data go AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court I Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVERE ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVER ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVER ACCOUNT BOOK Farishm Brough Court Inginistration day AuthOrd and Ingini EEE HOUSING REVER ACCOUNT BOOK Farishm Brough Court Ingini EEE HOUSING REVER ACCOUNT BOOK Farishm Brough Court Inginist	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		17/03/2017	582067 1768.58 Revenue 582068 541.67 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030	17/03/2017	582068 208.33 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	17/03/2017 17/03/2017	582069 1056.00 Revenue 582069 1300.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
Facilitati Boogli Count I Bright Statistica daligo più accidenta dell'ordice i Percenti Boogli Count I Bright Statistica daligo più accidenta dell'ordice i Percenti Boogli Council I Bright Statistica daligo più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligo più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligo più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligo più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligno più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligno più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligno più Abbito all'antimi più EE I DURISHI REVENIE ECCURIT BIOGI Fariam Boogli Council I Bright Statistica daligno più Abbito all'antimi più Bright Statistica daligno più Abbito all'antimi più Bright Statistica daligno p	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/03/2017	582070 4608.02 Revenue	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	17/03/2017	582070 2091.98 Revenue	BEAVEN GROUNDWORKS
Farsham Borough Council Integritisatiscs.data.gov.ukidkocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council Integritisatiscs.data.gov.ukidkocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council Integritisatiscs.data.gov.ukidkocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council Integritisatiscs.data.gov.ukidkocal-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	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	17/03/2017	582071 300.00 Revenue 582071 640.00 Revenue 582072 910.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	17/03/2017 17/03/2017	582072 910.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	17/03/2017		LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	17/03/2017 17/03/2017	582073 835.00 Revenue 582073 300.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	17/03/2017	582082 -1380.95 Balance Sheet	AON UK LTD 210725
	BAL SHEET - GENERAL FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET GENERAL FUND TOTAL ASSETS LESS LIABILITIES BS100 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608 39 GENERAL REPAIRS 2018	17/03/2017	582082 4214.57 Balance Sheet 582087 145.66 Revenue	AON UK LTD 210725 BEAVEN GROUNDWORKS
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000		582088 3901.03 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NEW SCHEMES CP23 CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2  OAPITAL - NEW SOCIENCES  DEPARTMENT OF OPERATIONS  PREMISES RELATED EXPENDITURE 2  DEPARTMENT OF OPERATIONS  PREMISES RELATED EXPENDITURE 2	Building Construction Materials	39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	24/03/2017 24/03/2017 24/03/2017	582088 3901.03 Capital 582089 26.89 Revenue 582089 100.15 Revenue	MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754 TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
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 BV05B  CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	24/03/2017 24/03/2017	582089 100.15 Revenue 582089 97.38 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
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	24/03/2017	582089 100.15 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	24/03/2017 24/03/2017	582089 31087.32 Capital 582089 20564.31 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTHER REVENUE ACCOUNTS PV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040	24/03/2017	582089 20564.31 Revenue 582089 74.20 Revenue	TSG BUILDING SERVICES 03908728
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	Building Construction Materials  Building Construction Materials  Environmental Services	10. R & M OF FIXED PLANT 2040	24/03/2017	582089 96.42 Revenue 582090 98.22 Revenue	TSG BUILDING SERVICES 03908728
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 EXPENDITUS 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	582090 98.22 Revenue	AEBI SCHMIDT UK LTD 557725
Facilitati Biologii Coulcel Ingini Statistica dia gasi Audito da andrologii SEE COUNTRI IN EVER EXCLUSIVE BIOLOGII Province dia gasi Audito da andrologii SEE COUNTRI IN EVER EXCLUSIVE BIOLOgii SEE COUNTRI INGINI SEE COUNTR	STREET CLEANSING	LE-PARIMENT CF OPERATIONS INAMEDIATI RELABED EXPENDITOR 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITOR 3	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	582089 74.20 Revenue 582089 96.42 Revenue 582090 98.22 Revenue 582090 98.22 Revenue 582090 336.00 Revenue 582090 336.00 Revenue 582090 336.00 Revenue	AEBI SCHMIDT UK LTD 55/725 AEBI SCHMIDT UK LTD 557725
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 EXPENDITUF 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	582090 336.00 Revenue	AEBI SCHMIDT UK LTD 557725
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 EXPENDITUF 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	582090 309.54 Revenue	AEBI SCHMIDT UK LTD 557725
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 ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUF 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUF 3	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010 18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	582090 309.54 Revenue 582090 258.06 Revenue	AEBI SCHMIDT UK LTD 557725 AEBI SCHMIDT UK LTD 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	582090 258.06 Revenue	AEBI SCHMIDT UK LTD 557725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010 18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	582090 182.88 Revenue 582090 73.83 Revenue	AEBI SCHMIDT UK LTD 557725 AEBI SCHMIDT UK LTD 557725
Fairbam Borough Council Inguinationic Jasta gov. Julid Robe and Training Tr	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITIES	Environmental Services Environmental Services	18. ROLITINE REPAIRS VEHICLES/PLANT 3010	17/03/2017 17/03/2017	582090 73.83 Revenue 582090 73.83 Revenue 582090 10.82 Revenue	AERI SCHMIDT LIK LTD 557725
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/03/2017	582090 10.82 Revenue	AEBI SCHMIDT UK LTD 557725

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Fairham Borough Council http://istatistics.data.gov.uk/uh/coal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fairham Borough Council http://istatistics.data.gov.uk/uh/coal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fairham Borough Council http://istatistics.data.gov.uk/uh/coal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPED COLUMN	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of INNANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Environmental Services Whicke Management Whicke Management Whicke Management Whicke Management Financial Services Public Transport  The Company of the Company  The Company of the Company  The Company	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 20 SUBSCRIPTIONS/FEES TO LA ASSOC 4702 36 REMOVAL & STORAGE OF FURNITURE 4000	17/03/2017 17/03/2017 17/03/2017 17/03/2017 24/03/2017	582091 627.00 Nevenue 582091 110.10 Revenue 582091 26.70 Revenue 582099 864.00 Revenue 582385 1830.00 Revenue	CARTERS OF SWAWNICK LTD 00387507 LEATHER BRARROWS REMOVALSASTORADE LTT 01493244 LAD DESIGN ORSULTING LTD 0037775 LWYTON COMMUNICATIONS GROUP LIMITED 00475580 LWITHIN COMMUNICATIONS GROUP LIMITED 00475580
Fareham Borough Council Intigr/istatistics.data.gov.uk/id/local-author/ty/24LE PLANNING SERVICES BV13 Fareham Borough Council Intigr/istatistics.data.gov.uk/id/local-author/ty/24LE OTHER REVENUE ACCOUNTS RV	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Public Transport	20 SUBSCRIPTIONS/FEES TO LA ASSOC 4702 36 REMOVAL & STORAGE OF FURNITURE 4090	17/03/2017 24/03/2017	582091 110.10 Revenue 582091 26.70 Revenue 582099 864.00 Revenue 582385 1830.00 Revenue	HAYMARKET MEDIA GROUP 00267189 LEATHERBARROWS REMOVALS&STORAGE LTL 01493244
	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services	19 ADVERTISING 4910	24/03/2017 24/03/2017	582387 6307.00 Revenue 582389 1545.00 Revenue 582389 1.46 Revenue	LDA DESIGN CONSULTING LTD OC307725 LAWTON COMMUNICATIONS GROUP LIMITED 09475580
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE PLANNING SERVICES BV13	PLANNING POLICY BV13C DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Facilities & Management Services Local/Central Government	19 ADVERTISING 4910 98 CONSULTANTS FEES 4401	24/03/2017 24/03/2017	582389 1.46 Revenue 582390 2284.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/socal-author/sty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/socal-author/sty/24UE GRERALE-FUND HOUSING BV05	PLANNING POLICY BV13C PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Local/Central Government Unclassified	98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401 CONSULTANTS FEES 4401 15 SOFTWARE LICENCES 4530	24/03/2017 24/03/2017	582390 2284.00 Revenue 582390 2284.00 Revenue 582391 5320.00 Revenue 582404 690.06 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE & ISLE OF WIGHT WILDLIFE TRUST
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CENTRAL SERVICES BV07  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CENTRAL SERVICES BV07	HOUSING BEINGER TO THE PUBLIC BUDGE CENTRAL SERVICES TO THE PUBLIC BUDGE CENTRAL SERVICES TO THE PUBLIC BUDGE CENTRAL SERVICES TO THE PUBLIC BUDGE NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy Consultancy	19 SOFTWARE LICENCES 4530 15 SOFTWARE LICENCES 4530 15 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 28 SOFTWARE LICENCES 4530 28 SANC HARGES 4654	24/03/2017 24/03/2017 24/03/2017	582404 123.86 Revenue 582404 371.57 Revenue 582404 2353.28 Revenue 582405 1200.00 Revenue 582410 2184.02 Revenue 582411 2002.44 Revenue 582415 500.00 Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804 VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804 VICTORIA SOLUTIONS LTD T/A VICTORIA FORMI 04624804
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Fareham Borough Council http://statistics.cata.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	HOUSING BENEFIT PAYMENTS BV05G SCHEMES FUNDED FROM BALANCES CP20	DEPARTMENT OF OPERATIONS  CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Local/Central Government	19 LOCAL ASSISTANCE PAYMENT 4727	24/03/2017 24/03/2017 24/03/2017	582415 500.00 Revenue 582423 327426.77 Capital	redacted personal data HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - 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	24/03/2017 24/03/2017	582429 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS REMOVATION OF LA DIVELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	24/03/2017 24/03/2017 24/03/2017	582429 70.00 Capital 582429 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP 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			Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	24/03/2017 24/03/2017 24/03/2017	582429 70.00 Capital 582429 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	24/03/2017 24/03/2017	582429 70.00 Capital 582429 70.00 Capital 582429 70.00 Capital 582429 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Farisham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farisham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE PLANNING SERVICES BV13	RESPUNSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA DIVELLINGS CP10 PLANNING POLICY BV13C CULTURE AND HERITAGE BV09A SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 NT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Consultancy Facilities & Management Services	10 GENERAL REFAIRS 2018 10 R & M OF BULLDINGS 2000 15 CONSILTANTS FEES 4401 19 R & M OF BULLDINGS 2000 15 R&M OF GROUNDS 2080	24/03/2017 24/03/2017 30/03/2017 30/03/2017 24/03/2017	582444 850.03 Nevenue 582451 1150.00 Capital 582462 4993.75 Revenue 582476 3250.00 Revenue 582481 4050.00 Capital	SOUTH-COAST WINDOW SOLUTIONS LTD         2317733           SOUTH-COAST WINDOW SOLUTIONS LTD         9553987           DIXON SEARLE PARTNERSHP         10149678           AIR SERVICES LTD         5995828           COWAN CONSULTANCY LTD         3523251
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	19 R & M OF BUILDINGS 2000 15 R&M OF GROUNDS 2060	24/03/2017	582476 3250.00 Revenue 582481 4050.00 Capital	A1R SERVICES LTD 5955828 COWAN CONSULTANCY LTD 3523251
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Farsham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03  Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		24/03/2017 24/03/2017	582784 2885.97 Revenue 582784 3626.12 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 LIFTECH SYSTEMS (SE) LTD 04834054 SPC BATHROOMS LTD KEMP BULLDERS
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Farisham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farisham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Works - Construction, Repair & Maintenance Builting Construction Materials	GRANTS AND SUBSCRIPTIONS 4700 39 GRANTS AND SUBSCRIPTIONS 4700 10 MATERIALS (OPERATIONAL) 4007	24/03/2017 24/03/2017 24/03/2017	582786 5174.00 Capital 582789 4500.00 Capital 582817 2331.73 Capital 582818 8.60 Revenue	SPC BATHROOMS LTD KEMP BUILDERS SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fairnam Bolough Council http://statistics.data.gov.uk/doca/author/hy/24UE CAPTIAL PRUGRAMME-HOUSING SERVICE CP Fairnam Bolough Council http://statistics.data.gov.uk/doca/author/hy/24UE OULTURAL AND RELATED SERVICES BV09 Fairnam Bolough Council http://statistics.data.gov.uk/doca/author/hy/24UE HOUSING REVENUE ACCOUNT BV08	CULTURE AND HERITAGE BYONA RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS  DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 POP DEFAULT ACCOUNT 4XXX	24/03/2017 24/03/2017 24/03/2017	582818 8.60 Revenue 582818 3383.26 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117 WILTS ELECTRICAL WHOLESALERS 00679117
Fairmann Borough Council http://statistics.data.gov.ub/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fairham Borough Council http://statistics.data.gov.ub/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fairham Borough Council http://statistics.data.gov.ub/difocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 POP DEFAULT ACCOUNT 10 MATERIAS (DEPALTONAL) 10 MATERIAS (DEPALTONAL	24/03/2017 24/03/2017 24/03/2017	582818 136.99 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobam Borough Council http://statistics.data.gov.uk/difocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	NOW WORK GROUP HOLDING ACCOUNT KYNS RESPONSIVE & VOID MINTENANCE S901 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18 SCHEMES FUNDED FROM BALANCES CP20 CONTRACT SERVICES D.S.O. RV14			Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Consultancy	10 MATERIALS (OPERATIONAL) 4007	24/02/2017	582818 /15.10 Novertus 582819 933.08 Revenus 582819 2073.74 Revenus 582819 39.98 Revenus 582838 4089.75 Capital 582839 1796.57 Revenus 582840 800.00 Revenus 582840 800.00 Revenus	WILLIAMS TRADE SUPPLIES LTD 1884711 PICK EVERARD RUCK CONSULTANCY LIMITED 9335936
Faireham 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 RV Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALLANCES CP20	DEPARTMENT OF OPERATIONS DEPT OF FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT OF STRATEGIC PLANNING AND ENVIRONME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Consultancy	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 15 CONSILTATIONS FEES 4401 15 STRUCTURAL ENGINEERS FEES 4405	24/03/2017 24/03/2017 24/03/2017	582819 39.98 Revenue 582838 4089.75 Canital	WILLIAMS TRADE SUPPLIES LTD 1864711 PICK EVERARD
Faireham Borough Council Inter/Intertistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Faireham Borough Council Inter/Intertistics data one uk/id/local-authority/24UE FN/IROM/FN/TAND REGULATORY SER RVIDS	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	DEPT of STRATEGIC PLANNING and ENVIRONME DEPARTMENT OF OPERATIONS	NT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 STRUCTURAL ENGINEERS FEES 4405 30 RAM OF GROUNDS 2060	24/03/2017 24/03/2017	582839 1796.57 Revenue 582840 1535.00 Revenue	RUCK CONSULTANCY LIMITED 9335936 R K CONSERVATION & DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BUGS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER RUNS	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 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 GROUNDS 2060	24/03/2017 24/03/2017	582840 800.00 Revenue 582840 1350.00 Revenue	R K CONSERVATION & DESIGN R K CONSERVATION & DESIGN R K CONSERVATION & DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fty/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 STRUCTURAL FINISH-REGLAZING 2020 21 FURNTURE & EQUIPT. PURCHASES 4000	24/03/2017 24/03/2017	582840 1350.00 Revenue 582840 435.00 Revenue 582840 116.00 Revenue 582841 248.36 Capital	R K CONSERVATION & DESIGN R K CONSERVATION & DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	30/03/2017 30/03/2017 30/03/2017	582841 248.36 Capital 582841 270.40 Capital	PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525
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Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	30/03/2017	582841 1103.24 Capital 582841 103.90 Capital	PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	30/03/2017 30/03/2017	582841 213.94 Capital 582842 0.00 Capital	PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525
	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	30/03/2017 30/03/2017	582842 0.00 Capital	PORTSDOWN OFFICE LIMITED 01779625
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Fumiture Fumiture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	30/03/2017 30/03/2017	582842 136.56 Capital 582842 1894.06 Capital	PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT_AND REGULATORY SER BV03	NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23 WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	24/03/2017	582842 1056.76 Capital 582844 900.00 Revenue	PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779525 PORTSDOWN OFFICE LIMITED 01779625 CRAEMER UK LTD 02574815
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Fareham Borough Council http://statistics.com/upon/upon/upon/upon/upon/upon/upon/upon	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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services Environmental Services	18 MATERIALS (OPERATIONAL) 4007	24/03/2017 24/03/2017 24/03/2017	582845 528.40 Revenue 582845 234.80 Revenue	NOMIX ENVIRO LTD 05288567 NOMIX ENVIRO LTD 05288567 NOMIX ENVIRO LTD 05288567
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Fareham Borough Council http://statistics.cs.data.gov.uk/uk/coal-authority/24UE NVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.cs.data.gov.uk/uk/coal-authority/24UE NVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.cs.data.gov.uk/uk/coal-authority/24UE NVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG TRAFFIC MANAGEMENT & PO SACETY BASE	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	24 MATERIALS (PERATIONAL) 4007  9 FURNITURE & EQUIPT. FURNOMESS 4000  39 PRIVATE CONTRACTORS 5610  9 RAM OF REGENORS 2060  24 RAM OF TREE PRESENTATION 3010  38 ROUTINE REPAIS VEHICLES PLANT 3010  38 ROUTINE REPAIS VEHICLES PLANT 3010  39 ROUTINE REPAIS VEHICLES PLANT 3010	24/03/2017	582848 3858.75 Revenue 582853 742.00 Personn	HAMBRUCKS HULLINGS EGBERT HAYLOR & COMPANY LIMITED 00718441 COUPE LINE (SOUTHERN) 07232512 COUPE LINE (SOUTHERN) 07232512 HAWLYERS TREE SPECIALISTS 07350007 MC TRUCK & BUS LTD 01241061
Fareham Borough Council Introllistatistics data gov.uk/dhoeal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council Introllistatistics data gov.uk/dhoeal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council Introllistatistics data gov.uk/dhoeal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	WASTE COLLECTION & RD SAFETY BV03G TRAFFIC MANAGEMENT & RD SAFETY BV12C SCHEMES FUNDED FROM BALANCES CP20 RECREATION AND SPORT MAKETE COLL FORTION BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	THER PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Horicultural	39 R&M OF GROUNDS 2080 24 R&M OF TREE PRESERVATION 2083	24/03/2017 30/03/2017 24/03/2017 30/03/2017	582946 600,000 Novintial 582953 3558,75 Revenue 582953 742,00 Revenue 582954 595,00 Capital 583153 4883,50 Revenue 583156 30,30 Revenue 583156 258,75 Revenue 583156 74,75 Revenue 583156 57,50 Revenue	COUPE LINE (SOUTHERN) 07252512 SHAWYERS TREE SPECIALISTS 07250007
Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND PEGII # ATYPOY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND PEGII # ATYPOY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/uh/coal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Bv	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/03/2017 30/03/2017 30/03/2017	583156 30.30 Revenue 583156 258.75 Revenue	MC TRUCK & BUS LTD 01241061 MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://satastiscs.cata.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://satastiscs.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://satastiscs.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/03/2017 30/03/2017 30/03/2017	583156 30.30 Revenue 583156 258.75 Revenue 583156 74.75 Revenue 583156 57.50 Revenue	MC TRUCK & BUS LTD 01241061 MC TRUCK & BUS LTD 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	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	30/03/2017 30/03/2017	583156 488.75 Revenue 583156 34.50 Revenue	MC TRUCK & BUS LTD 01241061 MC TRUCK & BUS LTD 01241061
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	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT :	010	30/03/2017 58	156 16.93 Re	overse MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT :	010	30/03/2017 58	156 58.97 Re	evenue MC TRUCK & BUS LTD	01241061
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 EXPENDITLIE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT :	010	30/03/2017 58	156 7.08 Re	overse MC TRUCK & BUS LTD	01241061
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 EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	010	30/03/2017 58		evenue MC TRUCK & BUS LTD	01241061
Farenam bolodgii Codicii impussassios data gov. dvidobca-dubioniji 2402. Environiment And Reducation 1 Sen. Biod			DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3		38 ROUTINE REPAIRS VEHICLES/PLANT :				WEIGH NIC TROCK & BUS LID	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G						30/03/2017 58			01241061
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 :	010	30/03/2017 58	156 1439.87 Re	evenue MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ENVIRONMENTAL INITIATIVES	BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4	401	30/03/2017 58	157 18913.43 Re	evenue HAMPSHIRE COUNTY COUNCIL	
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED	CP23		SUPPLIES & SERVICES 4	Human Resources		401		158 5100.00 Ca		09420434
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 ENVIRONMENT				401		162 2193.09 Re		3163649
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Unclassified	32 CRIME & COMMUNITY INITIATIVES 4	978	30/03/2017 58	164 3750.00 Re	evenue MOTIV8 SOUTH	3512607
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Unclassified	32 CRIME & COMMUNITY INITIATIVES 4	978	30/03/2017 58	165 1500.00 Re	evenue MOTIV8 SOUTH	3512607
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT				978	30/03/2017 58			3512607
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT				400	30/03/2017 58			04525957
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 :	050	30/03/2017 58	186 821.79 Re	EVENUE BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENAN	ICE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS :	018	30.03/2017 58	187 31716.00 Re	evenue A PURKISS BUILDING & DECORATING L'	D 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BVD9B		PREMISES RELATED EXPENDITURE 2			063	30/03/2017 58			5 3301213
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B		PREMISES RELATED EXPENDITURE 2			063	30/03/2017 58			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENAN	ICE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2	011	30/03/2017 58	196 53480.74 Re	venue JPC PROPERTY SERVICES LTD	4704385
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	PREMISES RELATED EXPENDITURE 2	Housing Management	25 SERVICE CHARGES	260	30/03/2017 58	202 695.16 Re	tyenie FIRST WESSEX	IP20761R
	NON WORK GROUP HOLDING AC	COURT DIMO	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4			700	30/03/2017 58			
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	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUF 3		38 ROUTINE REPAIRS VEHICLES/PLANT :		30/03/2017 58			
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 EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT :	010	30/03/2017 58	207 162.00 Re	overue SWEEPER HIRE	
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 EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT :	010	30/03/2017 58	207 27.00 Re	overue SWEEPER HIRE	
	STREET CLEANSING	BV03F	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITIES 3		38 ROLITINE REPAIRS VEHICLES/PLANT		30.03/2017 58			
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 EXPENDITUF 3		38 ROUTINE REPAIRS VEHICLES/PLANT :		30/03/2017 58			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT.	030	30/03/2017 58	210 2077.50 Re	venue SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	700	30/03/2017 58	213 9000.00 Ca	apital L DEVINE & CO	
	HOUSE RENOVATION GRANTS	CP11		SUPPLIES & SERVICES 4	Undassified		700	30.03/2017 58			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11		SUPPLIES & SERVICES 4	Unclassified		700	30/03/2017 58			D
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLING	S CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	000	30/03/2017 58	219 2300.27 Ca	apital JTS CIVIL ENGINEERS LTD	05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	NON WORK GROUP HOLDING AC	COURT DING	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Unclassified		000	30/03/2017 58			3952271
							000				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		21 R & M OF BUILDINGS	000	30/03/2017 58			01343514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		37 SEWERAGE & ENV. CHARGES (SWS) 2		30/03/2017 58	248 672.92 Re		02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2	410	30/03/2017 58	249 1296.81 Re	overue SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2		37 SEWERAGE & ENV. CHARGES (SWS)		30/03/2017 58			02366670
Farenam Bolough Council http://statistics.data.gov.uk/docal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03				PREMISES RELATED EXPENDITURE 2	Unities	37 SEWERAGE & ENV. CHARGES (SWS)	410				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT				401	30/03/2017 58			02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4	916	30/03/2017 58	266 9129.87 Re	venue FORBIDDEN EVENTS LTD	09499983
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	CLIDDLIEG & CEDVICEG A	Human Resources	26 GRANTS AND SUBSCRIPTIONS	700	30/03/2017 58	267 3142.20 Re	overue DISTRICT SURVEYORS ASSOCIATION L'	D 5531889
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	700	30/03/2017 58		ioital DIRECTACCESSUK LTD	5001000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT				700	30/03/2017 58			07805321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Financial Services	20 COMPUTER SOFTWARE 4	531	30/03/2017 58	277 2480.00 Re	evenue RESOLUTION DATA MANAGMENT LTD	01910045
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	OLIDDLIEG & GEDVICEG 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4	700	30/03/2017 58	281 3071.40 Re	overue DISTRICT SURVEYORS ASSOCIATION L'	D 5531889
Tallian boogi could impossible and other and o	HOUSE RENOVATION GRANTS	CP11		SUPPLIES & SERVICES 4			700	30/03/2017 58			04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP											
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11		SUPPLIES & SERVICES 4			700	30/03/2017 58			04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4	700	30/03/2017 58	287 5065.00 Ca	ioital MARTIN & PORTER CO LTD	
			DEDARTMENT OF OREDATIONS	CLIDDLIEG & CEDVICEG 4	Undersified		797		202 676 00 04		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F		SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	727	30/03/2017 58			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Facilities & Management Services	LOCAL ASSISTANCE PAYMENT  19 LOCAL ASSISTANCE PAYMENT	727	30/03/2017 58	298 1000.00 Re	oversue reducted personal data	
	HOMELESSNESS CENTRAL SERVICES TO THE PUR	BV05F LIC BV07B	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	LOCAL ASSISTANCE PAYMENT  19 LOCAL ASSISTANCE PAYMENT  32 RENTS - GENERAL PAYABLE			298 1000.00 Re 301 650.00 Re	evenue redacted personal data evenue CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CENTRAL SERVICES BV07	HOMELESSNESS CENTRAL SERVICES TO THE PUR	BV05F LIC BV07B	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Social Community Care Supplies & Services	LOCAL ASSISTANCE PAYMENT  19 LOCAL ASSISTANCE PAYMENT  32 RENTS - GENERAL PAYABLE	727 200	30/03/2017 58 30/03/2017 58	298 1000.00 Re 301 650.00 Re	evenue redacted personal data evenue CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://istatistics.data.gov.uk/id/bocal-authority/24LE_GENERAL_FUND HOUSING	HOMELESSNESS CENTRAL SERVICES TO THE PUR RENOVATION OF L.A. DWELLING	BV05F LIC BV07B B CP10	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES CAPITAL - HOUSING CAPITAL HOLDING AIC	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Social Community Care Supplies & Services Unclassified	LOCAL ASSISTANCE PAYMENT  19 LOCAL ASSISTANCE PAYMENT  32 RENTS - GENERAL PAYABLE  LANDIBUILDINGS ACQUISITIONS	727 200 601	30/03/2017 58 30/03/2017 58 30/03/2017 58	298 1000.00 Re 301 650.00 Re 303 116500.00 Ca	oversue redacted personal data oversue CROFTON COMMUNITY ASSOCIATION apital PREMIER PROPERTY LAWYERS	OTDI II' ANTOTEA
Farisham Borough Courcel http://statistics.data.gov.uk/dxcola-ubroin/p24LE GENERAL FIND HUJSING BN05 Farisham Borough Courcel http://statistics.data.gov.uk/dxcola-ubroin/p24LE CENTRAL SERVICE CENTRAL SERVICE FOR Farisham Borough Courcel http://statistics.data.gov.uk/dxcola-ubroin/p24LE CAPITAL PROGRAMME - HUJSING SERVICE CP Farisham Borough Courcel http://statistics.data.gov.uk/dxcola-ubroin/p24LE CAPITAL PROGRAMME - OTPER SERVICES CP Farisham Borough Courcel http://statistics.data.gov.uk/dxcola-ubroin/p24LE CAPITAL PROGRAMME - OTPER SERVICES CP	HOMELESSNESS CENTRAL SERVICES TO THE PUR RENOVATION OF L.A. DWELLING NEW SCHEMES	BV05F LIC BV07B G CP10 CP23	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES CAPITAL - HOUSING CAPITAL HOLDING A/C CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Social Community Care Supplies & Services Unclassified Works - Construction, Repair & Maintenance	LOCAL ASSISTANCE PAYMENT 19 LOCAL ASSISTANCE PAYMENT 32 RENTS - GENERAL PAYABLE LANDIBUILDINGS ACQUISITIONS 39 R & M OF BUILDINGS	727 200 601 000	30/03/2017 58 30/03/2017 58 30/03/2017 58 30/03/2017 58	298 1000.00 Re 301 650.00 Re 303 116500.00 Ca 310 73125.00 Ca	oversue redacted personal data riversue CROFTON COMMUNITY ASSOCIATION apital PREMIER PROPERTY LAWYERS apital MORGAN SINDALL CONSTRUCT & INFR/	STRUC 4273754
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