Body Name Body Fantam Borough Council http://lastasiscs.duta.gov.uk/stoce/authony/24UE Fantam Borough Council http://lastasiscs.duta.gov.uk/stoce/authony/24UE Fantam Borough Council http://lastasis.duta.gov.uk/stoce/authony/24UE Fantam Borough Council http://lastasis.duta.gov.uk/stoce/authony/24UE Fantam Borough Council http://lastasis.duta.gov.uk/stoce/authony/24UE	Service Label ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	Service Code	Service Division WASTE COLLECTION	Service Division Code	Organisational Unit STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass Environmental Services	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 18 FURNTURE & EQUIPT: PURCHASES	SeRCOP Detailed Expenditure Code 4000	Date Transac 31/05/2018	ion Number Amount Capital and Revenue 808042 2897.18 Revenue 808042 2897.18 Revenue	Supplier Name ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	Supplier ID 02327763 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES	1	Environmental Services		18 FURNITURE & EQUIPT, PURCHASES	4000	31/05/2018	ion Number Amount Capital and Revenue 606041 -2897.18 Revenue 606042 2897.18 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E OTHER REVENUE ACCOUNTS	BVB02 RV	INVESTMENT PROPERTIES CONTRACT SERVICES D.S.O.	BVB170 RV14	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Financial Services Local/Central Government		20 PREMISES INSURANCE - PREMIUM 98 SUB-CONTRACTORS CHARGES	2800 4432	04/05/2018 18/05/2018	612543 2700.02 Revenue 613779 539.00 Revenue	HOMER BLAKEY LTD HART DISTRICT COUNCIL	5630996
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROCRAMME, OTHER SERVICES		SCHEMES FUNDED FROM BALANCES CULTURE AND HERITAGE	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCE FINANCE AND RESOURCES	ES PREMISES RELATED EXPENDITURE	2	Utilities		37 R & M OF BUILDINGS	2000	04/05/2018	615304 12874.86 Capital		C 04094290
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV09 BV12	PARKING SERVICES	BV03A BV12D	PLANNING AND RESOURCES PLANNING AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Financial Services Financial Services Financial Services		20 SECURITY SERVICES 20 SECURITY SERVICES	4409 4409	04/05/2018 04/05/2018	615396 30.36 Revenue 615396 4402.68 Revenue 615396 30.37 Revenue	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD	3754578 3754578
Facinin Brough Carol Teylinians dange outlifect of antimy/ACE Facini Brough Carol Teylinians dange outlifect dange of antimy/ACE Facini Brough Carol Teylinians dange outlifect dange of antimy/ACE Facini Brough Carol Teylinians dange outlifect dange outlied outlier Teylinians dange outlifect dange outlier Teylinians dange outlifect dange outlier Teylinians dange outlier Teylinians dange outlier Teylinians dange outlifect dange outlier Teylinians	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05	PARKING SERVICES NON WORK GROUP HOLDING ACCOUNTIER COUNCIL PROPERTY INVESTMENT PROPERTY CULTURE AND HERITAGE	V RV18 BV05K	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Financial Services Cleaning & Jamitorial		20 SECURITY SERVICES 13 R & M OF LEASED PROPERTIES	4409 2001	04/05/2018	151206 20.36 Reventus 151306 40.05 Reventus 151306 40.05 Reventus 151306 10.05 Reventus 151316 10.05 Reventus 151518 10.05 Reventus 151518 1352.64 Reventus 151518 1352.64 Reventus 151518 110.07 Reventus 151518 10.07 Reventus	SOUTHERN ELECTRIC POWER DISTRIBUTION PLE REVINE CHARTERED SECURITY LTD REVINE CHARTERED SECURITY LTD REVINE CHARTERED SECURITY LTD H-SPEC PACILITIES SERVICES PLC	3754578 3754578 3754578 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BVB02	INVESTMENT PROPERTIES	BV05K BVB170 BV02B BV02A	FAREHAM HOUSING FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Janitorial Clearing & Janitorial Clearing & Janitorial Clearing & Janitorial Clearing & Janitorial Clearing & Janitorial Clearing & Janitorial		13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2001 2700 2700 2700 2700 2700 2700 2700	04/05/2018 04/05/2018	615518 114.00 Revenue 615518 152.00 Revenue 615518 1352.64 Revenue 615518 1405.51 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS BOADS AND TRANSPORT	BV09	CULTURE AND HERITAGE	BV03A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Jantonial Cleaning & Jantonial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	04/05/2018	615518 1352.64 Revenue 615518 1405.51 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BVMC	PLANNING AND RESULATION STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	04/05/2018	615518 1180.47 Revenue 615518 9810.10 Revenue 615518 12.00 Revenue	HISPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING COMMUNAL CARETAKING & CLEANING	3 5027	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	04/05/2018 04/05/2018	615518 19.00 Revenue 615518 9465.63 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://latefasics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	3 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700 2700	04/05/2018	615518 1113.83 Revenue 615518 1325.99 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMUNAL CARETAKING & CLEANING RESPONSIVE & VOID MAINTENANCE	5027	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 GENERAL REPAIRS	2700	04/05/2018 04/05/2018	615518 1325.99 Revenue 615518 427.50 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Facinin Brough Carol Teylinians dange outlifect of antimy/ACE Facini Brough Carol Teylinians dange outlifect dange of antimy/ACE Facini Brough Carol Teylinians dange outlifect dange of antimy/ACE Facini Brough Carol Teylinians dange outlifect dange outlied outlier Teylinians dange outlifect dange outlier Teylinians dange outlifect dange outlier Teylinians dange outlier Teylinians dange outlier Teylinians dange outlifect dange outlier Teylinians	HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT		STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Janitorial Clearing & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2760	04/05/2018 04/05/2018	615518 427.50 Neventus 615518 427.50 Securina 615518 56211 Reventus 615518 70.00 Neventus 615518 70.00 Neventus 615518 70.00 Neventus 615518 Neventus 615518 Neventus 615518 Neventus 615518 Neventus 615518 75.00 Reventus 615513 813.00 Neventus 615513 813.00 Neventus 615513 813.00 Neventus 615151 813.00 Neventus 615151 813.00 Neventus 615150 Neventus	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 988498 9846111 9846111
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitonal Cleaning & Janitonal		13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL	2760	04/05/2018	615518 218.67 Revenue 615518 380.61 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN RESPORTIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	V RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 27 SOFTWARE LICENCES 30 GENERAL REPAIRS 30 STANDBY ALLOWANCES	2700 2700 4530 2018 1087	04/05/2018	615518 706.85 Revenue	HI-SPEC FACILITIES SERVICES PLC NORTHGATE PUBLIC SERVICES (UK) LTD P R D ELECTRICAL LTD P R D ELECTRICAL LTD	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	04/05/2018	615938 4747.48 Revenue	P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND RECULATORY SER	RV BVID3	CONTRACT SERVICES D.S.O. COAST PROTECTION WASTE COLLECTION	RV14 RVmsR				Works - Construction, Repair & Maintenance Consultance			1087	04/05/2018	615938 275.00 Revenue 615942 8305.44 Revenue		9846111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	STREETSCENE PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	i i	Voors - Construction, resper & manterance Consultancy Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/05/2018 04/05/2018	616131 813.60 Revenue	THE BEST CONNECTION GROUP LTD HAYS SPECIALIST RECRUITMENT LTD	1312453 2600534 975677
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	BARKING SERVICES	BV12D	PLANNING AND REGULATION			Street & Traffic Management		35 RECOV.COSTS OF STANDARD CHARGE	1050 4440	04/05/2018	616150 1582.20 Revenue 616207 694.05 Revenue		
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV BS	CONTRACT SERVICES D.S.O. BAL. SHEET - D.S.O.	RV14 BS1	PLANNING AND REGULATION BAL SHEET - D.S.O.	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE TOTAL ASSETS LESS LIABILITIES	1 BS100	Human Resources Vehicle Management		26 AGENCY WORKERS 38 MATERIALS SUSPENSE ACCOUNT (VE	1050 A016	04/05/2018 11/05/2018	616220 1378.00 Revenue 616221 14703.00 Balance Sheet	MATCHTECH GROUP PLC WESSEX PETROLEUM LTD	04426322 01024472 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS								38. MATERIALS SUSPENSE ACCOUNT (VE	A016	11/05/2018	616222 11727.60 Balance Sheet		01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I &E OTHER REVENUE ACCOUNTS	BVB02 RV	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOU	BVB170 V RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND RESOURTION FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Facilities & Management Services Financial Services		19 SERVICE CHARGES 20 CONSULTANTS FEES 35 FURNITURE & EQUIPT. PURCHASES	2260 4401	11/05/2018 04/05/2018	616567 1081.08 Revenue 616604 1095.00 Revenue	HALL & WOODHOUSE LTD DUN & BRADSTREET LIMITED	0160043
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES	4	Street & Traffic Management		35 FURNITURE & EQUIPT, PURCHASES	4000	11/05/2018	616626 8320.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET FINANCING & INVESTMENT I &E OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT GENERAL FUND HOUSING GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BVB02 RV BV12 BV05 BV05	BAL SHEET - IS-DC. RTIES NOW WORK GROUP HOLDING ACCOUN PARKING SERVICES HOUSING ADVICE HOUSING ADVICE HOW WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN	BV05C	FAREHAM HOUSING FAREHAM HOUSING	TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPEDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	1	Information Communication Technology Information Communication Technology		27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 38 VEHICLE TRACKER CHARGES	4514 4514	18/05/2018 18/05/2018 18/05/2018 18/05/2018	616632 132.95 Revenue 616632 37.72 Revenue	WESSEX PETROCEUM TO HALL & WOODHOUSE LTD DINA SRADSTREET LIMITED DESIGNA UK LTD VOOAFONE LIMITED VOOAFONE LIMITED VOOAFONE LIMITED VOOAFONE LIMITED VOOAFONE LIMITED LIMITED WITELEMANTOS LIMITED	01471587
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Information Communication Technology Vahirle Micronement		27 MOBILE TELEPHONES 38 VEHICLE TRACKER CHARGES	4514	18/05/2018	616632 8563.70 Revenue 616657 260.44 Revenue	VODAFONE LIMITED LIK TELEMATICS LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV		V RV18	STREETSCENE		13	Vehicle Management		38 VEHICLE TRACKER CHARGES	3021	18/05/2018	616657 1363.48 Revenue		04203244
Fariest brough Court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the court of Teyl Institutes date you will be a seek of the you will be a seek of the court of Teyl Institutes date you will be a seek of the you will be a s	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Vehicia Management Financial Services Financial Se		29 FURNITURE & EQUIPT, PURCHASES 39 FURNITURE & EQUIPT, PURCHASES	4000 4000	18/05/2018 18/05/2018	61022 11772 50 Salaron Sheet 610507 1031 50 Revenue 610504 100500 Revenue 610504 100500 Revenue 610503 10309 Revenue 610503 10309 Revenue 610503 10309 Revenue 610503 10304 Revenue 610507 10304 Revenue 610507 10304 Revenue 610507 10304 Revenue 610507 10304 Revenue 610700 11305 Revenue	EGBERT H TAYLOR & COMPANY LIMITED EGBERT H TAYLOR & COMPANY LIMITED	01024472 00057696 0160043 03464488 01471587 01471587 04203244 04203244 04203244 00718441
		RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Building Construction Materials Works - Construction, Repair & Maintenance		10 MATERIALS (OPERATIONAL) 39 MATERIALS (OPERATIONAL)	4007	04/05/2018 18/05/2018	616758 1664.21 Revenue	ELLIOTT BROTHERS LIMITED HOWDENS JOINERY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CENTRAL SERVICES	BV06 BV07	RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC	5901 BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	1	Mail Services		30 POSTAGES	4007 4500	11/05/2018	616774 500.02 Revenue 616814 118.32 Revenue	ROYAL MAIL	00526923 04138203
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS						4	Mail Services		30 POSTAGES	4500	11/05/2018 11/05/2018	616814 4.64 Revenue 616814 5006.48 Revenue		04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	i	Mail Services Human Resources		26 AGENCY WORKERS	1050	11/05/2018	616840 1714.55 Revenue	MATCHTECH GROUP PLC	04138203 04426322 975677 26018 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CHITLIPAL AND RELATED SERVICES	RV BVID9	CONTRACT SERVICES D.S.O. CLILTURE AND HERITAGE	RV14 RV194	PLANNING AND REGULATION FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Human Resources Caterion		26 AGENCY WORKERS 11 BAR PROVISIONS	1050	11/05/2018 11/05/2018	616841 1129.17 Revenue 616843 978.20 Revenue	HAYS SPECIALIST RECRUITMENT LTD MOLSON COORS RREWING COMPANY (LIK) LTD	975677 26018
Feather Brough Court of Feather Brough Court	CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CULTURAL AND RELIED SERVICES ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVICE	BV03	CENTRAL SERVICES TO THE PUBLISH ACCIONN WORK OR GROUP HOLDING ACCIONN CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE WASTE COLLECTION ENABLING ROLE - HOUSING ASSOC. REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS	BV03G	FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNIA AND REGULATION PLANNIA AND REGULATION FINANCE AND REGULATION FINANCE AND REGULATION FINANCE AND REGULATION CAPITAL - ENABLING ROLE - HOUSING ASSOCIATION CAPITAL - BURPOVERENTS WORKMODERNIS CAPITAL - MIPROVERENTS WORKMODERNIS CAPITAL - MIPROVERENTS WORKMODERNIS	EMPLOYEES RELATED EXPENDITURE	11	Catering Human Resources		50 POSTAGES 26 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS 29 AGENCY WORKERS 29 AGENCY WORKERS 20 AGENCY WORKERS 215 GENERAL REPAIRS 215 GENERAL REPAIRS	4900 1050 1050 1050 1050 1050 1050 2018 2018 4416 4416		1955 1956	ROYAL MAIL MATCHTECH GROUP PLC HAYS SPECIALIST RECRUITMENT LTD MOLSON COORS BREWING COMPANY (UK) LTD THE BEST CONNECTION GROUP LTD ARCHBALD SHAW LLP OPUS INTERNATIONAL CONSULTANTS (UK) LTD OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	ENABLING ROLE - HOUSING ASSOC. RENOVATION OF LA. DWELLINGS	CP11 CP10	CAPITAL - ENABLING ROLE - HOUSING ASSOC CAPITAL - IMPROVEMENTS WORKMODERNIS	2. SUPPLIES & SERVICES IN PREMISES RELATED EXPENDITURE	4 2	Consultancy Consultancy		15 CONSULTANTS FEES 15 GENERAL REPAIRS	4401 2018	04/05/2018 04/05/2018 18/05/2018	617154 3500.00 Capital 617158 1011.00 Capital	ARCHBALD SHAW LLP OPUS INTERNATIONAL CONSULTANTS (LK) LTD GAS CONTRACT SERVICES LIMITED	OC310866 02847568
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS FAREHAM HOUSING	IN PREMISES RELATED EXPENDITURE	2	Consultancy		15 GENERAL REPAIRS	2018	18/05/2018	617159 608.00 Capital	GAS CONTRACT SERVICES LIMITED HELLIER LANGSTON LTD	0C310888 02847588 3400385 5013122 01652885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF FIXED PLANT	2040	04/05/2018 04/05/2018	617160 7500.00 Revenue 617161 2036.00 Revenue	CONDAIR PLC	01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF BUILDINGS R & M OF BUILDINGS	2000	04/05/2018 04/05/2018	617162 1072.55 Revenue 617163 3318.00 Revenue	CONDAIR PLC ICS COOL ENERGY LTD	01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	NON WORK GROUP HOLDING ACCOUNT MEMORY AND PLANDING THE NORTH AND PLANDING ACCOUNT MEMORY AND POLITICAL POLITICAL ACCOUNTS WEST AND PLANDING ACCOUNTS WEST AND PLANDING ACCOUNTS WEST AND PLANDING ACCOUNTS ACCOUNTS ACCOUNTS ACCOUNTS AND PLANDING ACCOUNTS A	CP10	FINANCE AND RESOURCES CAPITAL - IMPROVISENTS WORKMODERNIS CAPITAL - IMPROVISENTS WORKMODERNIS CAPITAL - IMPROVISENTS WORKMODERNIS FINANCE AND RESOURCES	IN PREMISES RELATED EXPENDITURE	2	Unclassified Social Community Care Supplies & Services		32 GENERAL REPAIRS 32 GENERAL REPAIRS	2000 2000 2018 2018 2018 2018 1060 2010 2000 2000 2000 2000	04/05/2018	617163 3318.00 Revenue 617164 4270.00 Capital 617164 500.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOURING SERVICE CAPITAL PROGRAMME - HOURING SERVICE CAPITAL PROGRAMME - HOURING SERVICE OTHER REVENUE ACCOUNTS	CP CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS CAPITAL - IMPROVEMENTS WORKMODERNIS	IN PREMISES RELATED EXPENDITURE	2 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services Human Resource Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services		32 GENERAL REPAIRS 32 GENERAL REPAIRS	2018	04/05/2018 04/05/2018	677164 50000 Capital 617164 4770.00 Capital 617164 4770.00 Capital 617166 1180.00 Revenue 617167 23631.68 Revenue 617169 1182.13 Revenue 617169 17032.95 Revenue 617179 573.53 Revenue	LIFTECH SYSTEMS (BE) LITO LIFTECH SYSTEMS (BE) LITO LIFTECH SYSTEMS (BE) LITO THE OYSTEM SERVINE TO A PURKISS BULLIONG A DECORATING LITO PURKISS BULLIONG A DECORATING LITO PURS SUL DESIGN LIMTED ZEBRA WASTE SKIP HIRE	04834054 04834054 04834054 05020374 3581215 3581215 3581215 4387646 01506042 210725 210725
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP BV	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS	IN PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services		32 GENERAL REPAIRS 32 GENERAL REPAIRS 32 GENERAL REPAIRS 36 AGENCY WORKERS 39 R & MOF BUILDINGS 39 R & MOF BUILDINGS	2018	04/05/2018 04/05/2018 04/05/2018	617164 4770.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		29 R & M OF BUILDINGS	2000	04/05/2018	617165 1180.00 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18 V RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	04/05/2018 04/05/2018 04/05/2018 04/05/2018	617168 18182.13 Revenue 617169 11089.95 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 18 TIPPING / INCINERATOR FEES	2000	04/05/2018	617179 573.83 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	88100 88100	Financial Services Financial Services		20 INSURANCE SUSPENSE ACCOUNT	E608	11/05/2018	617185 22060.73 Balance Sheet 617187 2004.68 Balance Sheet		210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS ee	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Financial Services Financial Services		20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608	11/05/2018 18/05/2018	617187 2004.68 Balance Sheet	AON UK LTD AON UK LTD	210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Financial Services		20 INSURANCE SUSPENSE ACCOUNT	Esos	18/05/2018	617185 10155.00 Balance Sheet 617189 15036.00 Balance Sheet 617190 92048.32 Balance Sheet	AON UK LTD AON UK LTD	210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS		BS1 BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND		BS100 BS100	Financial Services Financial Services		20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608	18/05/2018	617190 92048.32 Balance Sheet 617191 148162.56 Balance Sheet		210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND BAL. SHEET - GENERAL FUND CORPORATE MANAGEMENT	BS1 BS1 BS1 BS1 BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	BS100	Financial Services		20 INSURANCE SUSPENSE ACCOUNT	Esos	04/05/2018	617192 1522.87 Balance Sheet	AON UK LTD	210725
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	BS100 BS100 BS100 BS100 BS100	Financial Services Financial Services		20 INSURANCE SUSPENSE ACCOUNT 20 INSURANCE SUSPENSE ACCOUNT	E608	04/05/2018	617193 6414.82 Balance Sheet 617194 35559.83 Balance Sheet	AON UK LTD	210725 210725 210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS ee	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES	BS100 B0100	Financial Services		20 INSURANCE SUSPENSE ACCOUNT	Esos Seos	04/05/2018	617195 14157.11 Balance Sheet	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET CORPORATE A DEMOCRATIC CORE BALANCE SHEET HOUSING REVENUE ACCOUNT	BV07A	CORPORATE MANAGEMENT	BV07AB	BAL SHEET - GENERAL FUND FINANCE AND RESOURCES BAL SHEET - GENERAL FUND FINANCE AND RESOURCES BAL SHEET - GENERAL FUND FAREHAN HOUSING		4	Financial Services		20 INSURANCE SUSPENSE ACCOUNT 20 EXTERNAL ALDIT FEES 20 INSURANCE SUSPENSE ACCOUNT 37 ELECTROLTY	Edos Edos Edos Edos Edos Edos Edos Edos	04/05/2018	617191 1-69162-56 Bulmons Sheet 617192 15228 Bulmons Sheet 617193 6414.62 Bulmons Sheet 617194 555063 Bulmons Sheet 617194 555063 Bulmons Sheet 617195 14157.11 Bulmons Sheet 617196 63009 Bulmons Sheet 617190 1225.55 Bulmons Sheet 617202 1027.555 Bulmons Sheet 617203 256.05 Rowman 617203 5200 Rowman 617203 5200 Rowman 617203 5200 Rowman 617203 5200 Rowman 617209 10200 Rowman	AONUKLITD AONUKLITD AONUKLITD AONUKLITD ZERICHMINOEPAL GALLAGEER RASSETT ERRET & YOUNG LLP AONUKLITD BRITISH GAS TRADING LTD	NF000080 01844276 OC300001 210725 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET HOUSING REVENUE ACCOUNT	BS BV06	BAL SHEET - GENERAL FUND GENERAL ADMINISTRATION EXPENSE	BS1 5021	BAL SHEET - GENERAL FUND FAREHAM HOUSING	TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITURE	BS100 2			20 INSURANCE SUSPENSE ACCOUNT 37 ELECTRICITY	E608 2120	04/05/2018 04/05/2018	617202 102725.55 Balance Sheet 617203 -256.05 Revenue	AON UK LTD BRITISH GAS TRADING LTD	210725 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE HOUSE RENOVATION GRANTS	5021	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120 2120	04/05/2018 04/05/2018	617203 92.00 Revenue	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	3078711 3078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS		4	Financial Senines		20. GRANTS AND SUBSCRIPTIONS	4700	04/05/2018	617205 150000.00 Capital		3977373
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE BALANCE SHEET	BV07A BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT BAL. SHEET - COLLECTION FUND	CP11 BV07AB BV07AB BS1 BS1 BS1	FINANCE AND RESOURCES FINANCE AND RESOURCES BALL SHEET - COLLECTION FUND	SUPPLES A SERVICES SUPPLES A SERVICES SUPPLES A SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS SUPPLES A SERVICES	1	Financial Services Financial Services Local/Central Government		20 ASBESTOS SURVEY 20 BANK CHARGES 98 NNDR POOL - PAYMENTS	4984	04/05/2018 04/05/2018	617206 150000.00 Cajella 617206 150000.00 Cajella 617209 213268 Reventas 617210 2732.88 Reventas 617211 154450.00 Salvineo Sheat 617211 157246.00 Salvineo Sheat 617211 157246.00 Salvineo Sheat 617213 10460.00 Reventas 617212 2070.00 Reventas 617221 2070.00 Reventas 617221 2070.00 Reventas 617222 11410.00 Reventas 617223	PARITY TRUST CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	02299747 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	LocalCentral Government		98 NNDR POOL - PAYMENTS	P140	04/05/2018	617211 184449.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND CORPORATE MANAGEMENT DEMOCRATIC REP & MANAGEMENT NON WORK ROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN COAST PROTECTION DEVELOPMENT CONTROL	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local-tental Covernment Local/Cental Government Local/Cental Government Human Resources Information Communication Technology Information Communication Technology Information Communication Technology Local/Cental Government Consultancy Consultancy		50 NRDR POLI-PAYMENTS 50 NRDR POLI-PAYMENTS 50 NRDR POLI-PAYMENTS 50 NRDR POLI-PAYMENTS 50 FRANKE LICENCES 57 SOFTWARE LICENCES 57 SOFTWARE LICENCES 57 SOFTWARE LICENCES 58 SLBSCRIPTORSFEES TO LA ASSOC 15 CONSULTANTS FEES	4984 4984 P140 P140 P140 4700 4530 4530	04/05/2018 04/05/2018 04/05/2018	617211 97264.00 Balance Sheet 617211 1595958.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) LOCAL GOV/ERNMENT ASSOCIATION MODERN MINDSET LTD THE IT SUPPLIER	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Human Resources		26 GRANTS AND SUBSCRIPTIONS	4700	04/05/2018	617213 10450.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	3487186 02208130 6514473 6514473
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology		27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	04/05/2018	617218 7010.00 Revenue 617221 297.00 Revenue	THE IT SUPPLIER	6514473
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18		SUPPLIES & SERVICES	4	Information Communication Technology		27 SOFTWARE LICENCES	4530	04/05/2018	617221 397.00 Revenue	THE IT SUPPLIER THE IT SUPPLIER HAMPSHIRE COUNTY COUNCIL redisched personal data	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV03 BV13	DEVELOPMENT CONTROL	BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES	1	Consultancy		15 CONSULTANTS FEES	4702 4401	04/05/2018	617223 700.00 Revenue	reducted personal data	
Fearth Brough Court of the Charles o		BV07 BV07	CENTRAL SERVICES TO THE PUBLIC		FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Unclassified		RENTS - GENERAL PAYABLE	2200 2200 1050	18/05/2018 04/05/2018			9450061 8233813
Fareham Borough Council http://astaistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE	11	Human Besources		26 AGENCY WORKERS	1050	18/05/2018	617227 555.46 Revenue 617229 174.89 Revenue	PORTCHESTER COMMUNITY CENTRE EDEN BROWN SYNERGY	8233813 3643845
r arenam dorough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION	BV07B BV03G	FINANCE AND RESOURCES STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/05/2018 31/05/2018	617229 3322.86 Revenue 617234 597.60 Revenue	EDEN BROWN SYNERGY THE BEST CONNECTION GROUP LTD	3843845 2800534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING FINANCE AND RESOURCES		11	Human Resources			1050	18/05/2018	617235 516.06 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Consultancy		15 GRANTS AND SUBSCRIPTIONS	4700	11/05/2018 04/05/2018	617240 525.00 Revenue	NORTHERN HOUSING CONSORTIUM LTD	968498 04361009
Fairth Brough Court of Teyl Indiants due grow addition admining College of Teyl Indiants due grow addition administration administra	CENTRAL SERVICES HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	BV03 CP	CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC GENERAL ADMINISTRATION EXPENSE WASTE COLLECTION APPROVED PROGRAMME APPROVED PROGRAMME APPROVED PROGRAMME APPROVED PROGRAMME	BV03G CP24 CP24 CP24 RV14 BV02A	FAREHAM HOUSING STREETSCENE CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	ruman residencia Information Communication Technology Consultancy Healthcare Sports & Pileground Equipment & Maintenance Sports & Pileground Equipment & Maintenance Sports & Pileground Equipment & Maintenance Human Resource		27 SOFTWARE LICENCES 15 GRANTS AND SUBSCRIPTIONS 31 FURNITURE & EQUIPT. PURCHASES 33 FURNITURE & EQUIPT. PURCHASES 33 FURNITURE & EQUIPT. PURCHASES	4530 4700 4000 4000 4000	11/05/2018 04/05/2018	917229 174.80 Newman 917229 332.50 Reventa 917234 307.60 Reventa 917235 310.80 Reventa 917237 1400.00 Reventa 917247 1400.00 Reventa 917240 150.00 Reventa 917242 100.00 Caphal 917242 907.60 Caphal 917242 907.60 Caphal 917245 500.88 Reventa 917245 17240 Caphal	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD NORTH-GATE PUBLIC SERVICES (US) LTD NORTH-GATE PUBLIC SERVICES (US) LTD NORTH-GATE NORSHOLD DANAELS HEALTH-CARE LTD FURNITURES INTERNATIONAL LTD FURNITURES INTERNATIONAL LTD FURNITURES INTERNATIONAL LTD FURNITURES INTERNATIONAL LTD	260034 968498 04361009 01389430 1331689 1331689 1331689 1965032 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	1	Sports & Playground Equipment & Maintenance		33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & FOURT PURCHASES	4000	04/05/2018	617242 897.60 Capital	FURNITUBES INTERNATIONAL LTD	1331689
r arensem diorough Council http://sitatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	APPROVED PROGRAMME CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE	CP24 RV14	STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES		opores & Playground Equipment & Maintenance Human Resources		33 FURNITURE & EQUIPT. PURCHASES 26 AGENCY WORKERS 39 POP DEFAULT ACCOUNT	1060	04/05/2018 18/05/2018 04/05/2018	617242 1413.90 Capital 617245 503.88 Revenue	FURNITUBES INTERNATIONAL LTD OFFICE ANGELS LTD A PURKISS BUILDING & DECORATING LTD	1331689 1985032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 POP DEFAULT ACCOUNT 39 GENERAL REPAIRS	4XXX 2018	04/05/2018 04/05/2018	617253 94.12 Revenue 617253 12020.14 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	RESPONSIVE & VOID MAINTENANCE CORPORATE MANAGEMENT DSO VEHICLES & PLANT PURCHASES	5901 BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	For This of Management Constraint of the Constra		39 GENERAL REPAIRS 19 GRAPHIC DESIGN SERVICE 38 PURCHASE OF VEHICLES	2018 4445 3000	04/05/2018	617253 12020.14 Revenue 617255 600.00 Revenue 617259 7500.00 Capital	CROWS NEST STUDIOS LTD	3561215 09478219 08516595
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES ENVIRONMENT AND RECULATORY SER	CP BVID3	DSO VEHICLES & PLANT PURCHASES WASTE COLLECTION	CP23 BVmsG	CAPITAL - DSO VEHICLES & PLANT PURCHAS STREETSCENE	E: TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	4	Vehicle Management Environmental Services		38 PURCHASE OF VEHICLES 18 FURNITURE & FOURT PURCHASES		04/05/2018	617259 7500.00 Capital 617264 7448.00 Revenue	NORTON COMMERCIALS LTD CRAFMER UK LTD	08516595
Fareham Borough Council http://astaistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03	DOO VEHICLES & PLANT PURCHASES WASTE COLLECTION WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE REMOVATION OF LA. DWELLINGS CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV03G BV03G	CAPITAL - DISO VEHICLES & PLANT PURCHAS STREETSCENE STREETSCENE STREETSCENE STREETSCENE STREETSCENE FAREHAM HOUSING CAPITAL - MORROVEMENTS WORKMODERNIS FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Pacinas a Management Services Vehicle Management Emirormental Services Emirormental Services Horticultural		18 FURNITURE & EQUIPT: PURCHASES 18 FURNITURE & EQUIPT: PURCHASES	4000 4000	04/05/2018 04/05/2018	617264 4408.00 Revenue	CRAEMER UK LTD CRAEMER UK LTD MOLES SEEDS (UK) LTD	02574815 02574815 6301851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF GROUNDS 24 R&M OF GROUNDS	2060	04/05/2018	617265 557.25 Revenue 617266 522.00 Revenue	MOLES SEEDS (UK) LTD JAC.UITTENBOGAARD & ZONEN B.V	6301851 28064221
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE CENTRAL SERVICES CENTRAL SERVICES	BV06	RESPONSIVE & VOID MAINTENANCE	BV09B 5901 CP10 BV07B BV07B	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE IN PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	2	Health & Safety		24 RAM OF GROUNDS 24 RAM OF GROUNDS 25 SERVICING 19 R & MOF BUILDINGS 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	2083	04/05/2018 04/05/2018 04/05/2018 11/05/2018 11/05/2018	617267 1904.64 Revenue	MOLES SELES (INC) LTD JAC LITTENBOGGARD & ZONEN B.V AXIS FIRE & SECURITY SERVICES S A C LTD CCELLA INFORM COMMERCIAL PROPERTY INFORMATION	03185513
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Facilities & Management Services Information Communication Technology		19 R & M OF BUILDINGS 27 SOFTWARE LICENCES	4530	11/05/2018	617270 9877.14 Capital 617271 1250.00 Revenue	OCELLA	01586628
Farban Brough Cared trip (Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane po whitele de about) 24 EE Farban Brough Cared trip) Interes cane power whitele cane provide trip) Interes cane provide trip) Interes cane provide trip) Interes can provide trip) Interes ca	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07		BV07B BV07B			4	Horizubana Horizubana Hasilih & Safety Facilities & Management Services Information Communication Technology Information Communication Technology Information Communication Technology		27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	2000 2000 2000 2000 2000 2000 2000 200	11/05/2018	61729 7500,00 Capteal 617284 74600 Reventus 617284 446800 Reventus 617285 55728 Reventus 617286 52200 Reventus 617287 52000 Reventus 617270 9877.14 Capteal 617271 550000 Reventus 617273 550000 Reventus 617274 500000 Reventus 617274 250000 Reventus 617272 867275 8760000 Reventus 617274 550000 Reventus 617272 867275 8760000 Reventus 617282 867275 Reventus		28084221 03185513 01586628 02837294 5599551 5599551 07748891 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERVICE	BV09	CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE RENOVATION OF L.A. DWELLINGS		FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS	SUPPLIES & SERVICES	4	Information Communication Technology Art & Leisure Services Works - Construction, Repair & Maintenance		30 DROMOTER	4916	04/05/2018 04/05/2018 04/05/2018	617274 - 6500.00 Nevenue 617282 8627.95 Revenue 617283 8536.44 Capital	LMS WORLDWIDE LTD	07748891
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT	EV06	RESPONSIVE & VOID MAINTENANCE	BV09A CP10 5901	FAREHAM HOUSING	IN PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Information Communication Technology		39 R & M OF BUILDINGS 27 GENERAL REPAIRS	2000	04/05/2018 18/05/2018	617283 8538.44 Capital 617285 -546.00 Revenue	JPC PROPERTY SERVICES LTD TUNSTALL HEALTHCARE (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV06	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	04/05/2018	617285 -546.00 Revenue 617287 5220.20 Revenue 617288 415.15 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION			Works - Construction Renair & Maintenance		39 R & M OF BUILDINGS	2000	04/05/2018	617288 415.15 Revenue 617288 548.46 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03 BV06				PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2000	04/05/2018 04/05/2018	617288 546.46 Rownman 617288 531420 Rownman 617288 531420 Rownman 617288 50115 Rownman 617288 50571 Rownman 617280 40372 Rownman 617280 40372 Rownman 617280 17218 Rownman 617280 17218 Rownman 617280 17218 Rownman 617280 133800 Rownman 617280 133800 Rownman 617280 133800 Rownman		
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	04/05/2018	617288 861.15 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ERVIRUNIENT AND RESIDENT SER HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT ISE CULTURAL AND RELATED SERVICES	RV BV03	ENTIRONMENT AL PEACH THE RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN CEMETERIES CREM & MORTLARY INVESTMENT PROPERTIES RECREATION AND SPORT	V RV18 BV03A	STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES STREETSCENE FINANCE AND RESOURCES STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Utilities		39 GENERAL REPAIRS 30 GENERAL REPAIRS 30 R & MOF BUILDINGS 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2000 2120	04/05/2018 04/05/2018	617288 538.71 Revenue 617289 25.89 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	5007428 5007428 5007428 5007428 5007428 03078711 03078711 03078711 03078711
	FINANCING & INVESTMENT I&E	BV03 BVB02 BV09 BV09	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY	2120	04/05/2018	617289 403.72 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09					2 2	Utities Utities			2120 2120	04/05/2018 04/05/2018	617289 762.18 Revenue 617289 117.73 Revenue		03078711
Fareham Borough Council http://hateisrico.deta.gov.ub/ul/docel-authority/2-4UE Fareham Borough Council http://hateisrico.deta.gov.ub/ul/docel-authority/2-4UE Fareham Borough Council http://hateisrico.deta.gov.ub/ul/docel-authority/2-4UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV12D	EINANCE AND RESOLIBORS	PREMISES RELATED EXPENDITURE	2	Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY	2120	04/05/2018	617289 115.81 Revenue 617289 1339.80 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://lastasiscis.udata.gov.uk/sidocia-autority/24UE Fareham Borough Council http://lastasiscis.udata.gov.uk/sidocia-autority/24UE Fareham Borough Council http://lastasisci.udata.gov.uk/sidocia-autority/24UE Fareham Borough Council http://lastasisci.udata.gov.uk/sidocia-autority/24UE		pV12	PARKING SERVICES	BV12D BV03C	PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Utilities		37 ELECTRICITY	2120	04/05/2018	617289 1339.80 Revenue 617289 226.03 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Farbins Brough Carel	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH												03079711
Fasten Brough Courci. Implivatesci.camp. ov. 44 february 44 february 45 februa	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	COMMUNAL HEATING SERVICES	5025		PREMISES RELATED EXPENDITURE		Utilities		37 ELECTRICITY	2120	04/05/2018	617289 2099.98 Revenue	BRITISH GAS BUSINESS	02070711
Fareham Borough Council http://atarianics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarianics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV03 BV06 BV06 BV06	COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	04/05/2018 04/05/2018	617289 2099.98 Revenue	BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://atarianics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarianics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV03 BV06 BV06 BV06 BV06 BV06	COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities		37 FLECTRICITY		04/05/2018 04/05/2018	617289 2099.98 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://atarianics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarianics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV03 BV06 BV06 BV06 BV06 BV06 RV	COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Unities Unities Unities Unities Unities Unities Unities Unities		37 FLECTRICITY		04/05/2018	617289 2099.98 Revenue	BRITISH GAS BUSINESS	03078711
Feath Integrity Court of Testine Brough Court of Feath Integrity Cou	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V03 8V06 8V06 8V06 8V06 8V06 8V06 8V12 8V12		5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE	2	Utilities		37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 AERIALS & TV OUTLETS 37 ELECTRICITY 37 AERIALS & TV OUTLETS 38 EMPOLIFIS 19 SERVICING 19 R& MOP LIFTS	2120 2120 2120 2120 2540 2120 2000 2003 2003	04/05/2018 04/05/2018	617289 209289 Rownman 617289 77.517 Rownman 617289 977.61 Rownman 617289 886.43 Rownman 617289 25.11 Rownman 617289 25.12 Rownman 617290 345.16 Rownman 617290 345.16 Rownman 617290 682.02 Rownman	BRITISH GAS BUSINESS	03078711 03078711 03078711 03078711 03078711 03078711 2388497 2388497

Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FLIND HOLISING		HOUSING RENEET PAYMENTS BURST		FAREHAM HOUSING	SUPPLIES & SERVICES 4		LOCAL ASSISTANCE PAYMENT					
	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS CP10	G .	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORKMODERNIST CAPITAL - IMPROVEMENTS WORKMODERNIST		Unclassified Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	4727 2011	04/05/2018	617301 1100.00 Revenue 617336 1552.48 Capital	nedacted personal data JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10		CAPITAL - IMPROVEMENTS WORKMODERNIS*	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS 39 MODIFICATIONS	2023	04/05/2018 04/05/2018	617336 14539.20 Capital 617336 4296.60 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE		BV06			CAPITAL - IMPROVEMENTS WORKMODERNIST FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2023	04/05/2018	617336 1692.47 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fashen brough Carel Fashen	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RESPONSIVE A VIOLI MAINTENANCE RENOVATION OF LA. DIVELLINGS PRENOVATION OF LA. DIVELLINGS SENDINGIVE A VIOLI MAINTENANCE CALTURE AND PREITI AGE CENTRAL ADMINISTRATION EXPENSE SOLI GENERAL ADMINISTRATION EXPENSE GENERAL A		CAPITAL - IMPROVEMENTS WORKMODERNIST	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	04/05/2018	617337 6358.40 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10		CAPITAL - IMPROVEMENTS WORKMODERNIST CAPITAL - IMPROVEMENTS WORKMODERNIST	N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011 2011	04/05/2018 04/05/2018	617337 5582.81 Capital 617337 14816.80 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF L.A. DWELLINGS CP10				Works - Construction, Repair & Maintenance		2011	04/05/2018			4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CHITAL PROJUMENT - HUGHES SERVIL HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV09	CULTURE AND HERITAGE BYOS:	A	CAPT IA INVINCEMENT S WORKINGUERNIST FREEMAN HOUSING FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	A PREMISSO RELATED EXPENDITIONE 2 PREMISSO RELATED EXPENDITIONE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Art & Leisure Services	39 VOLD COSTS - NOT RECHARGE-SIZE 39 VOLD COSTS - NOT RECHARGE-SIZE 30 FUNCTIVE & EQUIFT, PUNCH-MOSE 31 MEDICAL EXPRESSION COSTS 35 TENANT PARTICIPATION COSTS 36 TENANT PARTICIPATION COSTS 36 TENANT PARTICIPATION COSTS 37 TENANT PARTICIPATION COSTS 38 TENANT PARTICIPATION COSTS 39 TENANT PARTICIPATION COSTS	4000	04/05/2018 04/05/2018	617357 2666-86 Reventas 617243 875.46 Reventas 617243 875.46 Reventas 617355 500.00 Reventas 617355 500.00 Reventas 617356 500.00 Reventas 617356 500.00 Reventas 617357 800.00 Reventas 617358 1055.49 Reventas	JIC PROVERTY SERVICES LTD JIC PROPERTY SERVICES LTD JIC PROPERTY SERVICES LTD OCCUPATIONAL FEALTH IST RICHARD PARIS RICHARD PARIS RICHARD PARIS RICHARD PARIS WHY NOT CONSLITANCY SERVICES LTD STACEY MALER CONSLITANCY ALLANY LERTED	4704385 1889497
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18		FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Healthcare Human Resources Human Resources Human Resources Consultancy Financial Services	31 MEDICAL EXPENSES	1907	04/05/2018	617351 2000.00 Revenue	OCCUPATIONAL HEALTH 1ST	1889497 7836183
Fareham Borough Council http://atatastics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatastics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021		FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 TENANT PARTICIPATION COSTS 26 TENANT PARTICIPATION COSTS	4723 4723	04/05/2018	617351 2000.00 Revenue 617355 500.00 Revenue 617355 64.00 Revenue	RICHARD PARIS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021		FAREHAM HOUSING	SUPPLIES & SERVICES 4	Human Resources	26 TENANT PARTICIPATION COSTS	4723 4723 4411	04/05/2018	617356 500.00 Revenue 617357 600.00 Revenue	WHY NOT CONSULTANCY SERVICES LTD	8467290
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021				Consultancy Financial Services		4723 4411	04/05/2018	617357 600.00 Revenue 617358 1055.40 Revenue	STACEY MILLER CONSULTANCY ALL PAYLIMITED	02933191
Fareham Borough Council http://ateliatics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	E CP	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901		CAPITAL - IMPROVEMENTS WORKMODERNIST FAREHAM HOUSING	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 1087	04/05/2018 04/05/2018	617364 13147.50 Capital 617366 1765.59 Revenue 617366 550.00 Revenue	FUTUREMOST LTD PR D ELECTRICAL LTD	2207885 9846111
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14		FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 STANDBY ALLOWANCES	2018	04/05/2018 04/05/2018	617366 1765.59 Revenue 617366 550.00 Revenue	P R D ELECTRICAL LTD P R D ELECTRICAL LTD	9846111 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901		FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORKMODERNIST	PREMISES RELATED EXPENDITURE 2	Vioria - Construction, respair & numeriance Cleaning & Janitorial Works - Construction, Repair & Maintenance	13 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	04/05/2018	617373 2300.00 Revenue 617374 17801.75 Capital	PURE SHORE LTD	8353234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC OTHER REVENUE ACCOUNTS	E CP	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14		CAPITAL - IMPROVEMENTS WORKMODERNIST FAREHAM HOUSING	N PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1		39 GENERAL REPAIRS 26 AGENCY WORKERS	2018 2018 1050	04/05/2018 04/05/2018	617373 2300.00 Revenue 617374 17801.75 Capital 617375 4961.57 Revenue	A PURKISS BUILDING & DECORATING LTD BUZZ PEOPLE RECRUITMENT LTD	3561215 07908887
Fareham Borough Council http://atatastics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatastics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	RV	CONTRACT SERVICES D.S.O. WITH CONTRACT SERVICES WITH CONTR		FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 1	Harmin Resources Harmin Resources Harmin Resources Financia General Financia General Harmin Resources Building Combination Materials Building Combination Materials Building Combination Materials Building Commission Materials Building Commission Materials Building Commission Materials Building Commission Materials Education Information Materials Education Information Commission Technology	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/05/2018	617375 4961.57 Revenue 617376 1805.48 Revenue	BUZZ PECHE RECHIMMENT LTD BUZZ PECHE RECHIMMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED BULDING RECHIMMENT COMPANY LTD BULDING RECHIMMENT COMPANY LTD BALMORAL FLOORING LTD DIEG. WINSOW SOLUTIONS LIMITED LIMITED LIMITED THROUGH LIMITED TH	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY 18		FAREHAM HOUSING FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Financial Services	26 AGENCY WORKERS 20 AGENCY WORKERS	1050 1050	04/05/2018	617376 1805.48 Revenue 617380 1036.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED	07908887 08057814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14		FINANCE AND RESOURCES FAREHAM HOUSING STREETSCENE	EINTLOYEES RELATED EXPRANTIUM 1 EINTLOYEES RELATED EXPRANTIUM 1 PREMISES RELATED EXPRANTIUM 1 PREMISES RELATED EXPRANTIUM 2 EXPREMISES RELATED EXPRANTIUM 2	Financial Services Human Resources	20 AGENCY WORKERS 20 AGENCY WORKERS 20 AGENCY WORKERS 10 GENERAL REPAIRS 11 GENERAL REPAIRS 17 PUBLICITY AND PROMOTION	1000 1000 2018 2018 2018 2018 2018 2018	04/05/2018 11/05/2018	617390 (2000) Revenusa (1739) (2000) Revenusa (1739) (2000) Revenusa (1739) (2000) Revenusa (17579) (2277) Revenusa (17579) (2277) Revenusa (17579) (2376) Revenusa (17579) (2366) Revenusa (17579) (2366) Revenusa (17579) (2366) Revenusa (17579) (2756) Revenusa (17580) (2	BUILDING RECRUITMENT COMPANY LTD	05057814 3750125 5196059 5196059 5196059 5196059 5196059 3623785 6482168 04641830 04016584 OC307725
Fareham Borough Council http://astalistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT	8106	RESPONSIVE & VOID MAINTENANCE 5901		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018		617570 997.70 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	11/05/2018 11/05/2018 11/05/2018 11/05/2018 18/05/2018	617570 1399.21 Revenue 617570 -2396.91 Revenue 617570 2396.91 Revenue 617572 1183.50 Revenue 617575 1834.67 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	11/05/2018	617570 2396.91 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINAL PROPERTY AND RECLE ATORY SER	BV06 BV03	RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BURN	n	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Education	10 GENERAL REPAIRS 17 PURLICITY AND PROMOTION	2018	11/05/2018	617572 1183.50 Revenue 617576 1834.67 Revenue	IDEAL WINDOW SOLUTIONS LIMITED CHANGE AGENTS LIK TRADING LTD	3623785 6482188
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 HOUSING ADVICE BY05 PLANNING POLICY BV130				Information Communication Technology		4530	11/05/2018	617579 2274.10 Revenue	TIMICO LTD VENN GROUP LTD LDA DESIGN CONSULTING LTD	04841830
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES	BV05 BV13	HOUSING ADVICE BY050 PLANNING POLICY BUTS	c	FAREHAM HOUSING PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Consultancy Consultancy	26 AGENCY WORKERS 15 CONSULTANTS FEES	1050	24/05/2018 11/05/2018	617580 4275.04 Revenue 617582 952.00 Revenue	VENN GROUP LTD LDA DESIGN CONSULTING LTD	04015584 OC307725
Fareham Borough Council http://ateliatics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE:	CP	SCHEMES FUNDED FROM BALANCES CP20		CAPITAL - SCHEMES FUNDED FROM BALANCE:	S SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	11/05/2018	617583 600.00 Capital	COLIN MITCHELL CONSULTING	00301723
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE: CAPITAL PROGRAMME - OTHER SERVICE:	CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20		CAPITAL - SCHEMES FUNDED FROM BALANCE: CAPITAL - SCHEMES FUNDED FROM BALANCE:	S SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	11/05/2018 11/05/2018	617583 500.00 Capital 617583 1625.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	
Fareham Borough Council http://ateliatics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18		STREETSCENE FINANCE AND RESOURCES		Vehicle Management Healthcare	38 MATERIALS (OPERATIONAL)	4007 1907	11/05/2018	617584 2500.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV138		FINANCE AND RESOURCES PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Healthcare Consultancy	31 MEDICAL EXPENSES 15 CONSULTANTS FEES		11/05/2018 18/05/2018	617589 650.00 Revenue 617594 10580.19 Revenue	CHARTERHOUSE COUNSELLING CBRE LIMITED	2525022
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED CP23		CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4			4401 4000 4500	18/05/2018	617601 564.42 Capital	CIRCE LIMITED DELL COMPUTER CORPORATION LTD ROYAL MAN. ROYAL MAN. THE BEST CONNECTION OR CUP LTD THE BEST CONNECTION OR CUP LTD HAYMANKET MEDIA GROUP HAYMANKET MEDIA GROUP TRADE ENVELOPE PREVINING COLTD ST PLC. BY PLC.	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	COMPUTER APPROVED CP23 NON WORK GROUP HOLDING ACCOUN RV18		CAPITAL - COMPUTER APPROVED FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Mail Services	27 FUNNT LIKE & EQUIFT, PURCHASES 30 POSTAGES 36 AGENCY WORKERS 30 SUBSCRIPTIONSFEES TO LA ASSOC 30 SUBSCRIPTIONSFEES TO LA ASSOC 34 STATIONERY 27 INTERNET REVITAL ALLOWANCE	4500	18/05/2018	617601 564.42 Capital 617602 5000.00 Revenue	ROYAL MAIL	2081389 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14		FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/05/2018 24/05/2018	617603 597.60 Revenue 617604 530.13 Revenue	THE BEST CONNECTION GROUP LTD	2600534 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13F	В	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Financial Services	20 SUBSCRIPTIONS/FEES TO LA ASSOC	4702	24/05/2018	617605 540.00 Revenue	HAYMARKET MEDIA GROUP	00267189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS	BV13	NON WORK GROUP HOLDING ACCOUNT BYTE	C	FINANCE AND RESURCES STREETSCENE FAREHAM HOUSING PLANNING AND REGULATION PLANNING AND REGULATION FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Stationers	20 SUBSCRIPTIONS/FEES TO LA ASSOC 34 STATIONERY	4702	24/05/2018	617604 530.13 Revenue 617605 540.00 Revenue 617605 540.00 Revenue 617609 560.00 Revenue 617610 160.99 Revenue	TRADE ENVELOPE PRINTING COLLTD	2193067
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT BV077	AA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	4627	11/05/2018	617610 160.99 Revenue	BTPLC	1800000
Favier brough Court Favier br	FLANNIO SERVICES CAPITAL PROGRAME - OTHER SERVICE OTHER REVENIE ACCOUNTS ENVIRONMENT AND REGULATORY SER OTHER REVENIE ACCOUNTS FLANNIO SERVICES FLANNIO SERVICES FLANNIO SERVICES OTHER REVENIE ACCOUNTS CORPORATE A DEMOCRATIC CORE FINANCINA I INVESTMENT IAE ENVIRONMENT AND REGULATORY SER	BVB02 BV03	NON WORK GROUP PHOLDING ACCOUNT PIVES WASTE COLLECTION S.G. BY MASTE COLLECTION S.G. BY MASTE COLLECTION S.G. BY MASTE COLLECTION S.G. BY MASTE COLLEGE BY MASTER S.G. BY M	70 C	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES SERVICES 4 SUPPLIES SERVICES 4 EMPLOTES PRICE SERVICES 4 EMPLOTES PRICE SERVICES 5 SUPPLIES SERVICES 4 SUPPLIES SERVICES 5 SUPPLIES SERVI	Mail Services Human Resources Financial Services Financial Services Services Substancy Communication Technology Information Communication Technology	27 TELEPHONES 27 FURNITURE & EQUIPT: MAINT: 27 TELEPHONES	4510	11/05/2018	617599 650.00 Revenuas 617594 1050.01 Revenuas 617601 564.42 Cajalal 617601 564.42 Cajalal 617602 500.00 Revenuas 617604 501.78 Revenuas 617605 540.00 Revenuas 617605 540.00 Revenuas 617605 540.00 Revenuas 617605 640.00 Revenuas		2600534 00267189 00267189 2193067 1800000 1800000 1800000 1800000
Fareham Borough Council http://atelsisics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES		CENTRAL SERVICES TO THE PUBLIC BV071	В	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4030 4510	11/05/2018 11/05/2018	617610 24.60 Revenue 617610 93.64 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13F	E			Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	11/05/2018 11/05/2018		BTPLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09			FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES	4510 4510	11/05/2018	617610 63.15 Revenue 617610 36.58 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES BV12f	D	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML)	4510 4511	11/05/2018	617610 277.12 Revenue 617610 794.34 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT		SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031			PREMISES RELATED EXPENDITURE 2		27 R & M ALARM SPEECH SYSTEMS	4511	11/05/2018 11/05/2018	617610 794.34 Revenue 617610 569.44 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS CP10		CAPITAL - IMPROVEMENTS WORKMODERNIS'	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES 27 TELEPHONES	2027 4511 4510	11/05/2018	617610 46.30 Capital	BT PLC BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18		FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	11/05/2018 11/05/2018	617610 24.60 Revenue 617610 2572.28 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://ateliatics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS BALANCE SHEET BALANCE SHEET CLITTERAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BS	RECREATION AND SHORT BYONG PARAMONAL SERVICES GENERAL SERVICE STATE OF THE PROPERTY OF THE PRO		FAREHAM HOUSING (APITAL: MAPROVEMENTS WORK,MODERNIST FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND ACCT. FINANCE AND ACCT. FINANCE AND ACCT. STREETSCENE STREETSCENE FAREHAM HOUSING	ONTROL ACCOUNTS ONTROL ACCOUNTS COOL PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Internation Communication Federalogy Internation Communication Technology Internation Communication Technology Internation Communication Technology Financial Services Funccial Services Environment Services Communication Services Communication Services Environment Services Environment Services Internation Communication Technology Frame Resources	27 TELEPHONES 20 GOVT PROCURE CARD CASH CONTROL 20 GOVT PROCURE CARD CASH CONTROL 18 R & MOF BULLDINGS 18 R & MOF BULLDINGS 18 R & MOF BULLDINGS 27 SOFTWARE LICENCES 20 LEGAL FEES 20 LEGAL FEES	C114	11/05/2018	617610 30.55 Revenue 617610 271.72 Revenue 617610 734.34 Revenue 617610 754.34 Revenue 617610 46.30 Capital 617610 46.30 Capital 617611 2500.00 Ballance Sheet 617612 2500.00 Ballance Sheet 617613 2500.00 Ballance Sheet 617614 2500.00 Revenue 617615 242.00 Revenue 617616 2500.00 Revenue 617617 3442.23 Revenue 617618 245.00 Revenue 617619 3461.70 Revenue 617619 3461.70 Revenue 617619 3461.70 Revenue	NATIVEST COMMERCIAL CARDS NATIVEST COMMERCIAL CARDS CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	1800000 929027 929027 03659610 03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1		FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	11/05/2018 11/05/2018 11/05/2018	617612 20569.38 Balance Sheet	NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://atatistics.data.gov.uk/idflocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BY03*	c	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	11/05/2018	617615 467.54 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	11/05/2018	617615 344.23 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER	BV07	CENTRAL SERVICES TO THE PUBLIC BY07*	В	FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4530	11/05/2018 11/05/2018 24/05/2018	617615 3491.71 Revenue 617632 5500.00 Revenue 617637 1848.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD INFORM COMMERCIAL PROPERTY INFORMATION DISCLOSURE AND BARRING SERVICE	5599551
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BY(3)(ENVIRONMENTAL HEALTH BY(3)(c	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400	24/05/2018	617637 1848.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER CORPORATE & DEMOCRATIC CORE	BV03 BV07A	CORPORATE MANAGEMENT BY07A	C AB	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 26 LEGAL FEES	4400 4400	24/05/2018 24/05/2018	617637 52.00 Revenue 617637 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://astalistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS CP10		CAPITAL - IMPROVEMENTS WORKMODERNIST	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	11/05/2018	617638 5711.02 Capital	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	11/05/2018 11/05/2018	617639 580.41 Revenue 617640 1309.50 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY18		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		19 R & M OF BUILDINGS	2000	18/05/2018	617641 4650.00 Revenue	A1R SERVICES LTD	5955828
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE FINANCING & INVESTMENT I&E	E CP	RENOVATION OF L.A. DWELLINGS CP10 INVESTMENT PROPERTIES BVB11	70		N PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	F actions & nonequipment cerivosa Busings Construction Maria Si Maintenance Facilities & Maintenance Bedivious Information Communication Technology Information Communication Technology	10 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	11/05/2018 11/05/2018	617645 2190.00 Capital 617647 1503.74 Revenue 617653 1900.00 Revenue	COMMERCIAL GAS CONSULTANTS A PURKISS BUILDING & DECORATING LTD	03043845 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT		GENERAL ADMINISTRATION EXPENSE 5021		FAREHAM HOUSING	SUPPLIES & SERVICES 4	Facilities & Management Services	19 CONSULTANTS FEES	4401	18/05/2018	617653 1900.00 Revenue	VAIL WILLIAMS LLP	OC319702
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	WELFARE SERVICES BY051	L	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES	4000	18/05/2018	617654 24.00 Revenue 617654 749.40 Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249 01332249
Fareham Borough Council http://atatastics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatastics.data.gov.uk/idfocal-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CAPITAL PROGRAMME - OTHER SERVICES	BV05 BV07	INVESTMENT PROPERTIES GENERAL ADMANSTRATION EXPRENSE SOZI WELFARE SERVICES WELFARE SERVICES EXPRICES TO THE PUBLIC EXEMPTAL SERVICES TO THE PUBLIC EXEMPTAL SERVICES TO THE PUBLIC EXEMPTAL SERVICES TO THE PUBLIC SCHEME SERVICES TO THE SE	E B	FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Selections Information Communication Variety of the Communication Variety of the Communication Variety of the Communication Variety of Financial Services Financial Services Financial Services Communication Variety of Commu	39 R & NOT BOLLINNOS 10 CONSULTANTS FEES 27 FURNITURE & ECQUIPT, PURCHASES 27 FURNITURE & ECQUIPT, PURCHASES 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 BANK CHARGES 15 CONSULTANTS FEES 15 CONSULTANTS FEES	4000 4000 4222 4254 4290	18/05/2018	61765.3 1300.00 Revenus 617654 2400 Revenus 617656 749.40 Revenus 617659 55.33 Revenus 617659 50.32 Revenus 617659 50.02 Revenus 617655 50.02 Revenus 617655 275.50 Capenus 617656 130.00 Revenus	A PLANNISS EMILIANS I BECOME THE LTD TURBITAL HEAT HEARE (AND IT) TURBITAL HEAT HEARE (AND IT) TURBITAL HEAT HEARE (AND IT) ALL PAY LIMITED PICK EVERAND PICK EVERAND	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY070	В	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	11/05/2018	617659 2.18 Revenue 617659 85.83 Revenue 617659 300.02 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY075 CENTRAL SERVICES TO THE PUBLIC BY075	B R	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954 4401	11/05/2018 11/05/2018 11/05/2018	617659 300.02 Revenue 617659 82836 Revenue	ALLPAY LIMITED ALL PAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE:	CP	SCHEMES FUNDED FROM BALANCES CP20	Ī	CAPITAL - SCHEMES FUNDED FROM BALANCE	S SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	11/05/2018	617661 1785.00 Capital	PICK EVERARD	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07F	В			Local Central Government		4400	24/05/2018	617662 2765.00 Revenue		
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM & MORTUARY BV034	A	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horicultural Horicultural	27 SOFTWARE LICENCES 24 R&M OF TREE PRESERVATION	4530 2063 2063	24/05/2018 11/05/2018	617664 39452.48 Revenue 617666 130.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD CEDAR TREE SURGEONS	200420
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOSE	B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Martin drawl	24 R&M OF TREE PRESERVATION	2063	11/05/2018 11/05/2018	617666 675.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atelsisics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME	6	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/05/2018	617686 736.00 Revenue 617686 199.50 Revenue 617686 55.50 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY098	В	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	11/05/2018 11/05/2018	617666 55.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME	8	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	11/05/2018	617666 279.00 Revenue 617666 38.00 Revenue 617666 211.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09F	В	STREETSCENE		Horticultural	24 R&M OF TREE PRESERVATION	2063	11/05/2018	617666 211.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09F RECREATION AND SPORT BY09F	B	STREETSCENE STREETSCENE STREETSCENE STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/05/2018 11/05/2018	617666 82.50 Revenue 617666 241.00 Revenue 617666 291.50 Revenue 617666 272.50 Revenue 617666 55.00 Revenue 617669 586.27 Revenue 617669 104.27 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY095	В	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	11/05/2018 11/05/2018	617666 291.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT BY09E MAINT OF LAWNS VERGES ETC 5030	В	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/05/2018 11/05/2018 11/05/2018 11/05/2018	617666 272.50 Revenue 617666 55.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	8V09 8V09 8V09 8V09 8V09 8V09 8V09 8V09	RECREATION AND SPORT RECREATION	A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISSO RELATED EXPENDITIVE 2 SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 SUPPLES & SERVICES 4	Hericabulari Financi Bances Financi Bances Financi Bonces	ARM OF TREE PRESERVATION RAM OF TREE PRESERVATION CHEBIT CAND CHANGES CHEBIT CAND CHANGES	2003 2003 2003 2003 2003 2003 2003 2003	11/05/2018	617669 586.27 Revenue	CEDAR TIRE BUNGLONS CEDAR TIRES BUNGLONS WORLDPAY WORLDPAY WORLDPAY	07316500 07316500
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES GENERAL FUND HOUSING	8V09 8V05	CULTURE AND HERITAGE BY09A HOUSING BENEFIT PAYMENTS BY09O	n G	FAREHAM HOUSING		Financial Services Facilities & Management Services						07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS			BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210		20 CREDIT CARD CHARGES 19 LOCAL ASSISTANCE PAYMENT	4957 4727	11/05/2018	617605 55.50 Neventus 617605 32.00 Reventus 617605 38.00 Reventus 617605 38.00 Reventus 617605 52.50 Reventus 617605 52.50 Reventus 617605 201.50 Reventus 617605 201.50 Reventus 617605 55.00 Reventus 617605 104.27 Reventus 617605 104.27 Reventus		
			BAL SHEET - GENERAL FUND BS1				Vehicle Management	19 CAR LEADING ACCOUNT	4957 4727 P253	11/05/2018			1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BS BV13	DEVELOPMENT CONTROL BY13E	8	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Horicolausii	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 24 CONSULTANTS FEES	4727 P253 P253 4401	11/05/2018 24/05/2018 24/05/2018 11/05/2018	617682 1626.64 Balance Sheet 617682 787.94 Balance Sheet 617699 3285.00 Revenue	neducind personal data HITACH CAPITAL VEHICLE SOLUTIONS HITACH CAPITAL VEHICLE SOLUTIONS TECHNICAL ARBORICULTURE LIMITED	1630491 1630491 6018958
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES	BS BV13 BV09	DEVELOPMENT CONTROL BY13E	8	PLANNING AND REGULATION	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Vehicle Management Vehicle Management Horiculumi Horiculumi	38 CAR LEASING ACCOUNT 38 CAR LEASING ACCOUNT 24 CONSLITANTS FEES 24 RAM OF TREE PRESERVATION	4727 P253 P253 4401	11/05/2018 24/05/2018 24/05/2018 11/05/2018	617682 1626.64 Balance Sheet 617682 787.94 Balance Sheet 617699 3285.00 Revenue	reduced personal data HITACH CAPITAL VEHICLE SOLUTIONS HITACH CAPITAL VEHICLE SOLUTIONS TECHNICAL ARBORICULTURE LIMITED CLIMBERS WAY TIREE CAPE LTD	6018958
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Fashen Brough Carel Fashen	ENGINEERIN AD REGULATION ESTE OFFICE AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AN	85/00 85/00	ENGLOPHENT CONTROL WANTE COLLECTOR COMMANDA LUGITISM COMMANDA LUGIT	8880	PLANEAR AND REGULATION THERETICAN	LEMPLES EXENCES PREMISE BLATTO EXPRANTINE 2 PREMISE BLATTO EXPRANTINE 2 SEPPLES EXENCES SEPLES EXENCES SE	Vorleich Management Vorleich Management Vorleich der Vorleich der Vorleich Germannten (Repar & Matenanne Vorleich Germannten (Repar & Matenanne Vorleich Germannten Manager Vorleich Germannten Manager Mat Berches Beltrig Commonten Manager Vorleich Manager Vorleich Manager Vorleich Manager Germannten Manager Beltrig Commonten Manager Beltrig Commonten Manager Beltrig Commonten Manager Common	SI CAN LEASING ACCOUNT IN CANADA CONTROL OF THE PRESENTATION AS A READ OF THE PRESENTATION AS A	4727 4727 4727 4727 4727 4727 4727 4727	11000000000000000000000000000000000000	1912 1924 1924 1925	HISTAGE CHAPTA, IMPACES SOLUTIONS HISTAGE CHAPTA, VERICLES SOLUTIONS HISTAGE CHAPTA, VERICLES SOLUTIONS HISTAGE CHAPTA, VERICLES LITTER DENNE SEAS, LITTER JOHN SEAS, LITTER HISTAGE CHAPTA, LITTER HISTAGE HISTAGE LITTER HISTAGE HISTAGE LITTER LITTER HISTAGE HISTAGE LITTER	601988 60154378 60154378 60154378 60154378 60154378 6013603 60
Fashen Brough Carel Fashen	ENGINEERIN AD REGILATION SEE CONTRA PROGRAMS, INCHINE SEE CONTRA PROGRAMS, INCHINE SEE CONTRA PROGRAMS, INCHINE SEE CONTRA REVISEA ACCOUNTS OFFICE REVISEA ACCOUNTS O	85/00 85/00	ENGLOPHENT CONTROL WANTE COLLECTION WANTE COLLECTION SERVICE COMMANDAL LIGHTING SERVICE COMMANDAL LIGHTING SERVICE SERVIC	BBBO AB 70C F F KKKKBADC B BB BB	PLANNED AD REGULATION TRESTETICATE TRANSCA AD RESOURCES TRESTETICATE TRESTETIC	SUPPLIES A SERVICES PREMISE SERVICES PREMISE SERVICES A SUPPLIES A SERVICES A SUPPLIES	Vorleich Management Vorleich Management Vorleichung Herschafer Vorleichung Vorleichung Vorleichung Vorleichung Vorleichung Vorleichung Vorleichung Management	SI CAN LEASING ACCOUNT IN CANADA CONTROL OF THE PRESENTATION AS A READ OF THE PRESENTATION AS A	4727 4727 4727 4727 4727 4727 4727 4727	11000000000000000000000000000000000000	1912 1924 1924 1925	HEACH CHAPTAL PRIVACE SOLUTIONS HEACH CHAPTAL WHICH SOLUTIONS TECHNICAL AMERICAL THREE SHAPE TO THE CHAPTAL SHAPE THE SHAPE THE CHAPTAL SHAPE THE SHAPE THE CHAPTAL SHAPE THE SH	6011888 60114217
Fashen Brough Carel Fashen	DIVIDIOMENT AND REGULATION SEED CENTRAL PROCESSAGE - CHARGE SEED CONTRAL PROCESSAGE - CHARGE SEED CONTRAL PROCESSAGE - CHARGE SEED CONTRAL PROCESSAGE - CONTRAL SEED CONTRAL SECURITY CONT	85/00 85/00	ENGLOPHENT CONTROL WANTE COLLECTOR COMMANDA LUGITISM COMMANDA LUGIT	BBBO AB 70C F F KKKKBADC B BB BB	PLANEAR AND REGULATION THERETICAN	LEMPLES EXENCES PREMISE BLATTO EXPRANTINE 2 PREMISE BLATTO EXPRANTINE 2 SEPPLES EXENCES SEPLES EXENCES SE	Vorleich Management Vorleich Management Vorleichung Herschafer Vorleichung Vorleichung Vorleichung Vorleichung Vorleichung Vorleichung Vorleichung Management	SI CAN LEARNIN ACCOUNT 1 SI CAN LEARNIN ACCOUN	4277 4277 4277 4277 4277 4277 4277 4277	11000000000000000000000000000000000000	1912 1912	HISTAGE CHAPTA, IMPACES SOLUTIONS HISTAGE CHAPTA, VERICLES SOLUTIONS HISTAGE CHAPTA, VERICLES SOLUTIONS HISTAGE CHAPTA, VERICLES LITTER DENNE SEAS, LITTER JOHN SEAS, LITTER HISTAGE CHAPTA, LITTER HISTAGE HISTAGE LITTER HISTAGE HISTAGE LITTER LITTER HISTAGE HISTAGE LITTER	6011888 60114179 6

Column													
Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0	16	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	18/05/2018	618109 2011.07 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130 2130	18/05/2018	618109 931.29 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		03 09	RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	24/05/2018	618114 800.84 Revenue	TSG BUILDING SERVICES	03908728 03908728
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVG CULTURAL AND RELATED SERVICES BVG	09 09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	24/05/2018 24/05/2018	618114 100.89 Revenue 618114 103.76 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Column	Fareham Borough Council http://ateriarics.data.gov.uk/id/tocal-authority/24UE Fareham Borough Council http://ateriarics.data.gov.uk/id/tocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV0	06	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERN FAREHAM HOUSING	SN PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2029	24/05/2018 24/05/2018	618114 33574.95 Capital 618114 18857.47 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040 2040	24/05/2018 24/05/2018	618114 76.87 Revenue 618114 7439.89 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV GENERAL FUND HOUSING BV0	05	NON WORK GROUP HOLDING ACCOUNT RV18 HOMELESSNESS BV05F	DEPT of FINANCE and RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4		98 STREET CLEANSING RECHARGE GRANTS AND SUBSCRIPTIONS	7901 4700	18/05/2018 18/05/2018	618117 17237.76 Revenue 618120 10540.65 Revenue	GOSPORT BOROUGH COUNCIL CITIZENS ADVICE BUREAU	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVG CAPITAL PROGRAMME - OTHER SERVICES CP	09	DSO VEHICLES & PLANT PURCHASES CP23		PREMISES RELATED EXPENDITURE 2 SE! TRANSPORT RELATED EXPENDITURE 3	Horticultural	39 R & M OF FENCING 24 PURCHASE OF VEHICLES	2061 3000	18/05/2018			1410916 5321124
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CULTURAL AND RELATED SERVICES BV0	09		STREETSCENE		Horticultural Social Community Care Supplies & Services	24 ROUTINE REPAIRS VEHICLES/PLANT 32 FAREHAM IN BLOOM	2068	18/05/2018			
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BYO CULTURAL AND RELATED SERVICES BYO	59 59	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 FAREHAM IN BLOOM 32 FAREHAM IN BLOOM	2068 2068	18/05/2018 18/05/2018	618161 65.00 Revenue 618161 70.00 Revenue	SOUTH & SOUTH EAST IN BLOOM SOUTH & SOUTH EAST IN BLOOM	04355500 04355500
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BYO CULTURAL AND RELATED SERVICES BYO	59 59	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 FAREHAM IN BLOOM 32 FAREHAM IN BLOOM	2068 2068	18/05/2018 18/05/2018	618161 45.00 Revenue 618161 105.00 Revenue	SOUTH & SOUTH EAST IN BLOOM SOUTH & SOUTH EAST IN BLOOM	04355500 04355500
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVG CAPITAL PROGRAMME - OTHER SERVICES CP	09	RECREATION AND SPORT BV09B DSO VEHICLES & PLANT PURCHASES CP23	STREETSCENE CAPITAL - DSO VEHICLES & PLANT PURCHA	PREMISES RELATED EXPENDITURE 2 SE! TRANSPORT RELATED EXPENDITURE 3	Social Community Care Supplies & Services Vehicle Management	32 FAREHAM IN BLOOM 38 PURCHASE OF VEHICLES	2068 3000	18/05/2018 18/05/2018	618161 240.00 Revenue 618162 162635.00 Capital	SOUTH & SOUTH EAST IN BLOOM DENNIS EAGLE LIMITED	04355500 03794455
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP BALANCE SHEET BS		DSO VEHICLES & PLANT PURCHASES CP23 BAL. SHEET - D.S.O. BS1	CAPITAL - DSO VEHICLES & PLANT PURCHA BAL SHEET - D.S.O.	SE! TRANSPORT RELATED EXPENDITURE 3 TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management Vehicle Management	38 PURCHASE OF VEHICLES 38 MATERIALS SUSPENSE ACCOUNT (VE	4016	18/05/2018 24/05/2018	618163 162635.00 Capital 618164 13412.20 Balance Sheet	DENNIS EAGLE LIMITED WESSEX PETROLEUM LTD	03794455 01024472
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS HOUSING REVENUE ACCOUNT BV0	06	RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - D.S.O. FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Vehicle Management Environmental Services	18 SPECIAL REFUSE COLLECTIONS	A016 2750	18/05/2018 18/05/2018	618165 14905.50 Balance Sheet 618183 1980.11 Revenue	WESSEX PETROLEUM LTD VEOLIA ES HAMPSHIRE LIMITED	01024472 02817856
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4		38 POP DEFAULT ACCOUNT	4425 4XXX	18/05/2018	618184 1155.00 Revenue		02817856
Column	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BVI OTHER REVENUE ACCOUNTS RV	07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES		Facilities & Minagement Services Information Communication Technology	19 GRAPHIC DESIGN SERVICE 27 FURNITURE & EQUIPT, MAINT.	4445 4030	18/05/2018		SOUTH COAST PUBLISHING BLUE CHIP DATA SYSTEMS LTD	
Column	Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND REGULATORY SER BVI	03	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BY03G	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Information Communication Technology Human Resources				618196 520.30 Revenue 618198 597.60 Revenue	BLUE CHIP DATA SYSTEMS LTD THE BEST CONNECTION GROUP LTD	02708840 2600534
Column	Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BYD FINAL POWER T AND REGULATORY SER BYD	13	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Facilities & Management Services Facilities & Management Services	19 ROUTINE REPAIRS VEHICLES/PLANT 19 ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2018	618200 750.00 Revenue 618201 3395.00 Revenue	VISION TECHNIQUES (UK) LTD VISION TECHNIQUES (UK) LTD	02310700
Column	Fareham Borough Council http://ataissics.data.gov.ak/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	20	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Building County wine Massaids	26 AGENCY WORKERS	1050	31/05/2018	618210 573.50 Revenue	OFFICE ANGELS LTD	1985032
Part	Fareham Borough Council http://assistics.deta.gov.uk/id/local-author/ty/24UE	OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 TRANSPORT BELATED EVENDED BY	Information Communication Technology	27 SOFTWARE LICENCES	4530	18/05/2018	618220 1197.52 Revenue	DATA TRACK TECHNOLOGY PLC	01414963
Part	Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority24UE	OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Menagement	38 ROUTINE REPAIRS VEHICLES PLANT	3010	18/05/2018	618232 568.35 Revenue	SPALDINGS (UK) LTD	01558147
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14			Vehicle Menagement		3010	18/05/2018			01558147
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/05/2018	618238 738.00 Revenue 618239 738.00 Revenue	WHITE KNIGHT RECRUITMENT LTD WHITE KNIGHT RECRUITMENT LTD	02322815 02322815
Part	Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618241 276.71 Revenue 618241 821.29 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Column	Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618241 -1098.00 Revenue 618241 1098.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Part	Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018 18/05/2018	618242 123.28 Revenue 618242 751.72 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Part	Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618242 -875.00 Revenue 618242 875.00 Revenue	BEAVEN GROUNDWORKS	
Column	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618244 1288.80 Revenue 618244 3363.20 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2/4UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2/4UE	HOUSING REVENUE ACCOUNT BYE HOUSING REVENUE ACCOUNT BYE	06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618244 4650.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Martin	Fareham Borough Council http://ataissics.data.gov.uk/idlocal-authority/24UE	HOUSING REVENUE ACCOUNT BY	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	24/05/2018	618245 634.18 Revenue	BEAVEN GROUNDWORKS	
Martin	Fareham Borough Council http://atainsics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BVG	16	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	24/05/2018	618245 -3389.00 Revenue	BEAVEN GROUNDWORKS	
Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY	16	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618246 263.25 Revenue	BEAVEN GROUNDWORKS	
Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT BY	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	18/05/2018	618246 1143.75 Revenue 618246 -1407.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CENTRAL SERVICES BV0	06	CENTRAL SERVICES TO THE PUBLIC BY07B	FAREHAM HOUSING			98 LEGAL FEES	4400	24/05/2018	618246 1407.00 Revenue 618248 -2765.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV			FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	18/05/2018 18/05/2018	618251 1200.00 Revenue 618252 1200.00 Revenue	THE OYSTER PARTNERSHIP LIMITED THE OYSTER PARTNERSHIP LIMITED	05020374 05020374
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP BALANCE SHEET BS		RENOVATION OF L.A. DWELLINGS CP10 BAL. SHEET - GENERAL FUND BS1	CAPITAL - IMPROVEMENTS WORKMODERN BAL SHEET - GENERAL FUND	ISN PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 RECHARGE WRK SUSP INS.	2011 E614	24/05/2018 24/05/2018	618392 1445.35 Capital 618393 3628.86 Balance Sheet	FUTUREMOST LTD FUTUREMOST LTD	2207885 2207885
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BVG CENTRAL SERVICES BVG	07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Facilities & Management Services	41 CONTRIBUTION TO RUNNING EXPENS 19 EXTERNAL PRINTING	4703 4310	24/05/2018 18/05/2018	618417 500.00 Revenue 618419 633.36 Revenue	ONE COMMUNITY EASTLEIGH FINANCIAL DATA MANAGEMENT LTD	3132524 2827644
Control Cont	Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS BALANCE SHEET BS		BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	LocalCentral Government LocalCentral Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	18/05/2018 18/05/2018	618420 184449.00 Balance Sheet 618420 97264.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Column C	Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS CORPORATE & DEMOCRATIC CORE BVI	07A	BAL SHEET - COLLECTION FUND BS1 CORPORATE MANAGEMENT BY07AB	BAL SHEET - COLLECTION FUND FINANCE AND RESOURCES	PERSONAL ACCOUNTS BS210 EMPLOYEES RELATED EXPENDITURE 1	Local Central Government Financial Services	98 NNDR POOL - PAYMENTS 20 APPRENTICESHIP LEVY	P140 1912	18/05/2018	618420 1595958.00 Balance Sheet 618424 3679.00 Revenue	DCLG (Dept. for Communities & Local Govt.) INLAND REVENUE	
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2/4UE	BALANCE SHEET BS		BAL SHEET - COLLECTION FUND BS1			LocalCentral Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	18/05/2018			
Column C	Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	200	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	LocalCentral Government	HAMPSHRE FIRE/RESCUE PRECEPT	P161	18/05/2018	618427 286899.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	02244442
Fame Process Company Process Process Process Company	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV			FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY		18/05/2018	618431 8191.46 Revenue		02366852
Fame Process Company Process Process Process Company	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY	09		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	18/05/2018		RDL PROMOTIONS	
Fame Process Company Process Process Process Company	Fareham Borough Council http://aterissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aterissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CULTURAL AND RELATED SERVICES BVI	09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Unclassified Horticultural	GIFTS LONG SERVICES EMPLOYEES 24 FURNITURE & EQUIPT. PURCHASES	1908 4000	18/05/2018 18/05/2018	618464 536.00 Revenue 618464 606.00 Revenue	reducted personal data A B J TRANSPORT LTD	04490953
Fame Production Productio	Fareham Borough Council http://aterissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aterissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP ENVIRONMENT AND REGULATORY SER BVI	03	DSO VEHICLES & PLANT PURCHASES CP23 WASTE COLLECTION BV03G	CAPITAL - DSO VEHICLES & PLANT PURCHA STREETSCENE	SE! TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Human Resources	38 PURCHASE OF VEHICLES 26 AGENCY WORKERS	1050	18/05/2018 18/05/2018	618468 16888.00 Capital 618473 4564.18 Revenue	SHOREHAM VEHICLE AUCTIONS LTD BUZZ PEOPLE RECRUITMENT LTD	2855512 07908887
Fame Process Company Process Process Process Company	Fareham Borough Council http://ateriarics.data.gov.uk/id/tocal-authority/24UE Fareham Borough Council http://ateriarics.data.gov.uk/id/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BVI ENVIRONMENT AND REGULATORY SER BVI	03 03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/05/2018	618473 410.35 Revenue 618473 3815.82 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fame Process Company Process Process Process Company	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BVG CAPITAL PROGRAMME - OTHER SERVICES CP	03	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHA	SE! TRANSPORT RELATED EXPENDITURE 3	Human Resources Vehicle Management		1050 3000	18/05/2018	618473 1994.42 Revenue 618474 28225.00 Capital		
Fame Production Productio	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP ENVIRONMENT AND REGULATORY SER BV0	03	DSO VEHICLES & PLANT PURCHASES CP23 STREET CLEANSING BV03F	CAPITAL - DSO VEHICLES & PLANT PURCHA STREETSCENE	SE! TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Human Resources	38 PURCHASE OF VEHICLES 26 AGENCY WORKERS	3000 1050	18/05/2018	618474 9950.00 Capital 618475 1125.04 Revenue	BUZZ PEOPLE RECRUITMENT LTD	01426065 07908887
Fame Process Company Process Process Process Company	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND REGULATORY SER BVI	13	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	18/05/2018 18/05/2018		BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fame Process Company Process Process Company	Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BVI ENVIRONMENT AND REGULATORY SER BVI	03 03	WASTE COLLECTION BY(3G WASTE COLLECTION BY(3G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/05/2018	618476 3411.87 Revenue 618476 332.71 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fame Production Productio	Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BYE CULTURAL AND RELATED SERVICES BYE	03 09	WASTE COLLECTION BY03G RECREATION AND SPORT BY03B	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 30 GENERAL REPAIRS	1050 2018	18/05/2018	618476 1707.98 Revenue 618481 40.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD M & B DRAIN SERVICES	07908887
Fame Production Productio	Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BYO HIGHWAYS BOARS AND TRANSPORT BY	12	CULTURE AND HERITAGE BYOGA PARKING SERVICES BY12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	18/05/2018	618481 40.00 Revenue 618481 40.00 Revenue	M& B DRAIN SERVICES M& B DRAIN SERVICES	
Fame Production Productio	Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BVG	13	ENVIRONMENTAL HEALTH BYOSC	STRETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	18/05/2018	618481 160.00 Revenue	M & B DRAIN SERVICES	
Fame Process Company Process Process Company	Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	18/05/2018	618481 40.00 Revenue	M & B DRAIN SERVICES	
Farine Brough Court - Right Management Annual Processing Age and Age a	Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERN	ISN PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	18/05/2018	618482 1335.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Farine Brough Court - Right Management Annual Processing Age and Age a	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERN	ISN PREMISES RELATED EXPENDITURE 2			2018	18/05/2018	618484 1340.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Farine Brough Court - Right Management Annual Processing Age and Age a	Fareham Borough Council http://assistince.data.gov.uk/difocil-authority/24UE Fareham Borough Council http://assistince.data.gov.uk/difocil-authority/24UE	OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Mode Commission Resolution	26 AGENCY WORKERS	1050	18/05/2018	618499 815.85 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Farine Brough Court - Right Management Annual Processing Age and Age a	Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVI	09	RECREATION AND SPORT BY03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Construction, respiir & Mantenance Works - Construction, Repair & Mantenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	18/05/2018	618500 1578.42 Revenue	BEAVEN GROUNDWORKS	
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CULTURAL AND RELATED SERVICES BVI CULTURAL AND RELATED SERVICES BVI	09 09	RECREATION AND SPORT BY09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	18/05/2018	618500 1546.90 Revenue 618500 2184.88 Revenue		
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BYT HOUSING REVENUE ACCOUNT BYO	12 06	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901	PLANNING AND REGULATION FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	18/05/2018 18/05/2018	618500 48.40 Revenue 618500 -33491.37 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	18/05/2018	618500 33491.37 Revenue 618500 18829.74 Revenue	BEAVEN GROUNDWORKS	
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT BVG CENTRAL SERVICES BVG	06 07	RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Unclassified	30 GENERAL REPAIRS GRANTS AND SUBSCRIPTIONS	2018 4700	24/05/2018	618500 14661.63 Revenue 618795 1812.00 Revenue	BEAVEN GROUNDWORKS FAREHAM MENS SHED	
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BYT CAPITAL PROGRAMME - OTHER SERVICES CP	12	PARKING SERVICES BV12D SCHEMES FUNDED FROM BALANCES CP20	PLANNING AND REGULATION CAPITAL - SCHEMES FUNDED FROM BALAN	SUPPLIES & SERVICES 4 CES PREMISES RELATED EXPENDITURE 2	Street & Traffic Management Works - Construction, Repair & Maintenance	35 FURNITURE & EQUIPT, MAINT. 39 R & M OF BUILDINGS	4030 2000	24/05/2018	618807 603.32 Revenue 618808 77884.31 Capital	DESIGNA UK LTD MOUNTJOY LTD	03464488 06009150
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BYO ENVIRONMENT AND REGULATORY SER BYO	03	WASTE COLLECTION BV(3G WASTE COLLECTION BV(3G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	LocalCentral Government LocalCentral Government	98 TIPPING / INCINERATOR FEES 98 TIPPING / INCINERATOR FEES	4425 4425	24/05/2018 24/05/2018	618810 162694.31 Revenue 618811 50000.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2/4UE Fareham Borough Council http://statistics.data.gov.uk/id/for-al-authority/2/4UE	CAPITAL PROGRAMME - OTHER SERVICES CP OTHER REVENUE ACCOUNTS RV		SCHEMES FUNDED FROM BALANCES CP20 NON WORK GROUP HOLDING ACCOUN: RV19	CAPITAL - SCHEMES FUNDED FROM BALAN FINANCE AND RESOURCES	CES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Facilities & Management Services	R&M OF GROUNDS 19 R & M OF BUILDINGS	2080 2000	24/05/2018 31/05/2018	618812 3036.00 Capital 618813 2390.00 Revenue	HIGHWAY ROAD SERVICES LIMITED A1R SERVICES LTD	5955828
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://ataissics.data.gov.ak/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNT RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	24/05/2018	618820 528.73 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS LTI	D 3909669
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24/LE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24/LE	CULTURAL AND RELATED SERVICES BVG CAPITAL PROGRAMME - HOLISING SERVICE OR	09	ENISH INCOME MONION ACCORD COM	STREETSCENE CAPITAL - ENABLING ROLF - HOLISHAD ASSA	PREMISES RELATED EXPENDITURE 2 IC. SUPPLIES & SERVICES 4	Building Construction Materials Works - Construction, Regain & Maintenance	10 R & M OF BUILDINGS	2000 4401	24/05/2018	618827 1326.25 Revenue 618828 6105.00 Carried	MEDWAY MECHANICAL SERVICES LIMITED MH ARCHITECTS	6205314 1994233
Farine Brough Court - Right-Brough Court - Right-Br	Fareham Borough Council http://assissiscs.data.gov.uk/idlocal-authority/24UE	FINANCING & INVESTMENT I&E BVE	B02	INVESTMENT PROPERTIES BUBITO	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS	2000	24/05/2018	618835 573.68 Revenue	REDS BUILDERS LIMITED	4387646
Part	Fareham Borough Council http://assistince.data.gov.uk/difocil-authority/24UE Fareham Borough Council http://assistince.data.gov.uk/difocil-authority/24UE	CULTURAL AND RELATED SERVICES BYO		RECREATION AND SPORT BY09B NOW WORK OR OLD BY DEPT.	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/05/2018	618842 1457.20 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD	4036976 3953671
Farmen from control or deportments and processors a	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO	06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Emercementa Jeruccia Building Construction Materials	10 GENERAL REPAIRS	2018	24/05/2018 24/05/2018	618845 638.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	0150694Z 3623785
Farmen Brough Control - Registration Aground - Registration Aground - Registration Aground - Registration - Reg	ranemam porough Council http://statestics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO	16	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	reseth & Safety Emirormental Services	22 SERVICING 18 GENERAL REPAIRS	2018	24/05/2018 31/05/2018	618864 640.00 Revenue	R H INSULATION SERVICES LIMITED	02189901 02082526
Famile Brough Court - Right Missers and Applications Apply Address - Address	ranenam Borough Council http://stateisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://stateisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0 HOUSING REVENUE ACCOUNT BV0	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	24/05/2018 24/05/2018	618866 57.60 Revenue 618866 348.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Farine Brough Court Right National Registration Registr	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0 HOUSING REVENUE ACCOUNT BV0	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018		618865 -415.60 Revenue 618865 415.60 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Farlam Brough Court - Bryothers and approach Live - Brough Court - Bryothers and approach Live - Brough Court - Bryothers and approach Live - Brough Court - Bryothers - Bryot	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP		CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORKMODERN	EMPLOYEES RELATED EXPENDITURE 1 IS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Cleaning & Janitroial	13 EXTERNAL DECORATING	1087 2013	24/05/2018		BEAVEN GROUNDWORKS PURPLE RHINO CONTRACT CLEANING LTD	08471220
Farine Brough Court - Implication adapt purple (Lange Court - Implication adapt purple Court - Impl	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV HOUSING REVENUE ACCOUNT BV0	96	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901			Human Resources	90 CENERAL REPAIRS	2018	24/05/2018			3750125 6438562
Farban Brough Court Implication daspos Address-and-page 28 MINDRASS PAGE 2018 (150 Personal Services 18 BOTTME REFARAS/SERVICES/PAUTI 300 MINDRE PERSONAL SERVICES PAGE 2018 (150 Personal Brown Personal	Fareham Borough Council http://atelesissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelesissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CENTRAL SERVICES BV0	07	RENOVATION OF L.A. DWELLINGS CP10 CENTRAL SERVICES TO THE PUBLIC BY07B	CAPITAL - IMPROVEMENTS WORKMODERN FAREHAM HOUSING	ISN PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Local/Central Government	10 GENERAL REPAIRS 98 LEGAL FEES	2018 4400	24/05/2018 24/05/2018	618871 3340.00 Capital 618889 1896.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED HAMPSHIRE COUNTY COUNCIL	
Farime Brough Council Implification disapport/ADDRAID_COUNT Implificat	Fareham Borough Council http://atelesissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelesissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BVG ENVIRONMENT AND REGULATORY SER BVG	03 03	STREET CLEANSING BV09F STREET CLEANSING BV09F	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Environmental Services Environmental Services	18 ROUTINE REPAIRS VEHICLES/PLANT 18 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	24/05/2018 24/05/2018	618891 15.00 Revenue 618891 715.53 Revenue	AEBI SCHMIDT UK LTD AEBI SCHMIDT UK LTD	557725 557725
	Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CORPORATE & DEMOCRATIC CORE BV0	07A	NON WORK GROUP HOLDING ACCOUN RV18 DEMOCRATIC REP.S MANAGEMENT BV07AA	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Human Resources	38 MATERIALS (OPERATIONAL) 26 CONFERENCE EXPENSES (MEMBERS)	4007 4611	24/05/2018 24/05/2018	618908 760.85 Revenue 618913 545.00 Revenue	SPALDINGS (U.K.) LTD LOCAL GOVERNMENT ASSOCIATION	01558147 3487186

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 TRAINING FOR EMPLOYEES	4612	24/05/2018	618913	545.00 Revenue	LOCAL GOVERNMENT ASSOCIATION	3487186
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24	JE CORPORATE & DEMOCRATIC CORE JE HOUSING REVENUE ACCOUNT	BV07A BV06	DEMOCRATIC REP & MANAGEMENT RESPONSIVE & VOID MAINTENANCE	BV07AA	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Building Construction Materials	19 PUBLICITY AND PROMOTION 10 GENERAL REPAIRS	4912 2018	24/05/2018 24/05/2018	618918 618933	585.00 Revenue 2479.00 Revenue	BLACKMORE LTD DENNISON SERVICES LIMITED	3260753 07068187
		BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018 1087	24/05/2018	618940	507.33 Revenue	3 PIN ELECTRICAL LTD	8016786
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24	JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials	10 STANDBY ALLOWANCES	1087	24/05/2018	618940	341.64 Revenue	3 PIN ELECTRICAL LTD	8016786
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE OTHER REVENUE ACCOUNTS JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Health & Safety	26 AGENCY WORKERS 22 SUB-CONTRACTORS CHARGES	1050	24/05/2018 24/05/2018	618943 618945	1914.44 Revenue 540.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD POWER TOOL SALES LTD	07908887 04395867
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local Central Government	98 SUB-CONTRACTORS CHARGES	4432 4432	24/05/2018	618956	2074.00 Revenue	WINCHESTER CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 GENERAL REPAIRS	2018	24/05/2018	618968	1450.00 Revenue	SCOOTER STORE LIMITED	3141502
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	IF HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE COMMUNAL HEATING SERVICES	5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 GENERAL REPAIRS 37 ELECTRICITY	2018 2120	24/05/2018 24/05/2018	618968 618976	200.00 Revenue 647.57 Revenue	SCOOTER STORE LIMITED BRITISH GAS BUSINESS	3141502
Fareham Borough Council http://asasissics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://asasissics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	V RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Financial Services Social Community Care Supplies & Services	20 FURNITURE & EQUIP-SERV. AGRMT. 32 TOILET REQUISITES	4042 2720	24/05/2018 24/05/2018	618982 618983	3771.74 Revenue 50.96 Revenue	SIEMENS FINANCIAL SERVICES LTD CROFTON COMMUNITY ASSOCIATION	0.3070111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES		Social Community Care Supplies & Services	32 TOILET REQUISITES		24/05/2018	618983	50.96 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/2-	JE CULTURAL AND RELATED SERVICES JE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL 32 CONTRACT CLEANING - GENERAL	2700	24/05/2018 24/05/2018	618983	152.05 Revenue 598.00 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 GAS	2130	24/05/2018	618983	2677.65 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 GENERAL REPAIRS	2018	24/05/2018	618983	120.00 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/2-	JE CULTURAL AND RELATED SERVICES JE PROJECOMENT AND RECULATORY SER	BV09	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	BV09A BV09C	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	24/05/2018 24/05/2018	618988 618988	89.27 Revenue 328.34 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24	JE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	24/05/2018	618988	133.04 Revenue	EDF ENERGY	02366852
Fareham Borrunh Council: http://statistics.data.nov.uk/stlansk.author/b/24	IF HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026 RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	24/05/2018	618968	935.61 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS JE PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT	RV14 BV13E	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Vehicle Management	10 MATERIALS (OPERATIONAL) 38 STRUCTURAL ENGINEERS FEES	4007 4405	24/05/2018 31/05/2018	618994 619024	882.11 Revenue 1552.50 Revenue	WILLIAMS TRADE SUPPLIES LTD SWL ROPE LIFTING & TESTING LTD	1864711 6437314
Fareham Borough Council http://ateriatics.deta.gov.uk/id/local-authority/2-	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B RV14	STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management		4030	31/05/2018	619024	4207.50 Revenue	SWL ROPE LIFTING & TESTING LTD	6437314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/05/2018	619025	742.50 Revenue	BUILDING CONTROL PROJECTS LTD	03870156
Fareham Borough Council http://listelistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://istelistics.data.gov.uk/id/local-authority/2-	JE PLANNING SERVICES JE CAPITAL PROGRAMME - HOUSING SERV	BV13	DEVELOPMENT CONTROL RENOVATION OF L.A. DWELLINGS	BV13B CP10	PLANNING AND REGULATION CAPITAL - IMPROVEMENTS WORKMODERNIS	SUPPLIES & SERVICES 4	Consultancy Building Construction Materials	15 CONSULTANTS FEES 10 GENERAL REPAIRS	4401 2018	24/05/2018 24/05/2018	619051 619090	6277.77 Revenue 1450.00 Capital	ADAMS HENDRY CONSULTING LTD IDEAL WINDOW SOLUTIONS LIMITED	03804753 3623785
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24	JE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS	N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	24/05/2018	619091	780.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE CAPITAL PROGRAMME - HOUSING SERV JE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS CAPITAL - IMPROVEMENTS WORKMODERNIS	IN PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	24/05/2018	619092	1665.00 Capital 1050.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://atelsatics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://atelsatics.data.gov.uk/id/local-authority/24	JE ENVIRONMENT AND REGULATORY SER	NCE CP		BV03C	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	24/05/2018 24/05/2018	619093 619094	785.00 Revenue	SOUTH COAST WINDOW SOLUTIONS LIMITED	3623785 9553687
Fareham Borough Council http://atai/state.gov.uk/id/local-authority/2-	JE CAPITAL PROGRAMME - HOUSING SERV JE HOUSING REVENUE ACCOUNT	ICE CP	RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE		CAPITAL - IMPROVEMENTS WORKMODERNIS FAREHAM HOUSING	IN PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000 2018	24/05/2018 24/05/2018		18492.73 Capital 723.53 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/2/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/2/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	CP10 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 10 GENERAL REPAIRS		24/05/2018	619094 619094	723.53 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD SOUTH COAST WINDOW SOLUTIONS LTD	9553687 9553687
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS JE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/05/2018	619095 619334	3861.23 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUILDING CONTROL PROJECTS LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE CAPITAL PROGRAMME - OTHER SERVIC JE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	NEW SCHEMES	RV14 CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 39 R & M OF BUILDINGS	2000	31/05/2018 31/05/2018	619342	1113.75 Revenue 8978.31 Capital	MORGAN SINDALL CONSTRUCT & INFRASTRUCTU	03870156 RE LT 4273754
Fareham Borrunt Council http://ataistics.data.com/uk/idland.authority/24	IF CAPITAL PROCRAMME, OTHER SERVICE	ES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	30 R & M OF BUILDINGS	2000	31/05/2018	619343	4046.23 Carrinal	MORGAN SINDALL CONSTRUCT & INFRASTRUCTU	RE LT 4273754
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE GENERAL FUND HOUSING JE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT PAYMENTS HOUSING ADVICE	BV05G BV05C	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	LOCAL ASSISTANCE PAYMENT LOCAL ASSISTANCE PAYMENT	4727 4727	31/05/2018 31/05/2018	619349	1450.00 Revenue 700.00 Revenue	reducted personal data reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24	JE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT		31/05/2018	619350	695.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727 4727	31/05/2018	619351	1550.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE GENERAL FUND HOUSING JE CORPORATE & DEMOCRATIC CORE	BV05 BV07A	HOUSING ADVICE CORPORATE MANAGEMENT	BV05C BV07AB	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified LocalCentral Government	LOCAL ASSISTANCE PAYMENT 98 CONSULTANTS FEES	4727 4401	31/05/2018 31/05/2018	619352 619364	750.00 Revenue 695.00 Revenue	reducted personal data HAMPSHIRE PENSION FUND	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	PLANNING AND REGULATION		Local Central Government		2200	31/05/2018	619378	500.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	31/05/2018	619380	3838.70 Revenue	NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE FINANCING & INVESTMENT I &E JE OTHER REVENUE ACCOUNTS	BVB02	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOUNT	BVB170	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Facilities & Management Services Human Resources	19 CONSULTANTS FEES 26 AGENCY WORKERS	4401 1050	31/05/2018 31/05/2018	619381 619383	500.00 Revenue 1200.00 Revenue	NOW SURVEY (SOUTHERN) LTD THE CYSTER PARTNERSHIP LIMITED	06176555 05020374
Enabel Service Council Machine des and deligated authority	IE CARITAL RECORDANNE MOLICINO CERT	ICE CP		CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS		Winds - Construction Renair & Maintenance	39 R & M OF BUILDINGS	2000	31/05/2018	619388	4574.47 Carried	MARTIN RAI PHICHARTERED SURVEYORS	05020374
Fareham Borough Council http://listelistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://istelistics.data.gov.uk/id/local-authority/2-	JE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS	IN PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS 18 TIPPING / INCINERATOR FEES	2018 4425	31/05/2018	619387	787.74 Capital 701.44 Revenue	S A C LTD ZEBRA WASTE SKIP HIRE	01568628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS JE ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUNT ENVIRONMENTAL HEALTH	V RV18 BV03C	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Environmental Services Human Resources	18 TIPPING / INCINERATOR FEES 26 PUBLIC TRANSPORT-CONF/SEMINAR	4425 3310	31/05/2018 31/05/2018	619390 619393	701.44 Revenue 101.20 Revenue	ZEBRA WASTE SKIP HIRE RSP RAIL TRAVEL ACCOUNT	01506942
Fareham Borough Council http://statestocs.data.gov.uk/hd/local-authority/24	JE ENVIRONMENT AND REGULATORY SER	BV03	DEMOCRATIC DED & MANAGEMENT	BV03C	PLANNING AND REGULATION SINNING AND RESOLUTION	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT CONFISEMINAR 26 DI BLIC TRANSPORT CONFISEMINAR	3310	31/05/2018	619393	101.20 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE CORPORATE & DEMOCRATIC CORE JE CENTRAL SERVICES	BV07	DEMOCRATIC REP & MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITURE 3 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 PUBLIC TRANSPORT-CONFISEMINAR 26 TRAINING COURSES EMPLOYEES	1909	31/05/2018	619393	55.40 Revenue 82.80 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03089042
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE PLANNING SERVICES	BV13		BV13B	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26. PUBLIC TRANSPORT CONFISEMINAR	3310	31/05/2018	619393	42.50 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE PLANNING SERVICES JE PLANNING SERVICES	BV13 BV13	PLANNING POLICY PLANNING POLICY	BV13C BV13C	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONFISEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310	31/05/2018 31/05/2018	619393 619393	137.10 Revenue 9.30 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES		Human Resources		3310 3310	31/05/2018	619393	23.70 Revenue	RSP RAIL TRAVEL ACCOUNT	03059042
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	31/05/2018	619393	87.70 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24	JE HOUSING REVENUE ACCOUNT JE CAPITAL PROGRAMME - HOUSING SERV	BV06	OTHER COMMUNAL SERVICES RENOVATION OF L.A. DWELLINGS	5034 CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORKMODERNIS	PREMISES RELATED EXPENDITURE 2 SN PREMISES RELATED EXPENDITURE 2	Utilities Health & Safety	37 WATER CHARGES - SUPPLY (PWC) 22 R & M OF BUILDINGS	2400	31/05/2018 31/05/2018	619405 619407	507.01 Revenue 21304.70 Capital	PORTSMOUTH WATER LTD AXIS FIRE & SECURITY SERVICES	02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	IF CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	2000 4627	31/05/2018	619422	180.37 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/05/2018	619422	24.60 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE ENVIRONMENT AND REGULATORY SER JE CENTRAL SERVICES	BV03 BV07	ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC	BV03C BV07B	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 27 TELEPHONES	4030 4510	31/05/2018 31/05/2018	619422 619422	24.60 Revenue 93.94 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://ateriatics.deta.gov.uk/id/local-authority/24	JE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/05/2018	619422	24.60 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	31/05/2018	619422 619422	63.15 Revenue 36.58 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES JE HIGHWAYS BOADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT	BV09B BV12D	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	31/05/2018	619422	36.58 Revenue 289.86 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	PARKING SERVICES SHELTERED HOUSING SERVICE	5031	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML)	4511	31/05/2018	619422		BTPLC	1800000
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	SHELTERED HOUSING SERVICE	5031	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	31/05/2018	619422	834.91 Revenue 494.51 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CAPITAL PROGRAMME - HOUSING SERV JE OTHER REVENUE ACCOUNTS	ICE CP	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUNT	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS FINANCE AND RESOURCES	SN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES	4511 4510	31/05/2018 31/05/2018	619422 619422	46.30 Capital 24.60 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	31/05/2018	619422	2415.56 Revenue	BTPLC	1800000
Fareham Borrunh Council: http://statistics.data.nov.uk/stlansk.author/b/24	IF OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Healthcare Environmental Services	31 MEDICAL EXPENSES	1907	31/05/2018	619425	950 00 Revenue	OCCUPATIONAL HEALTH 1ST	7896183
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE ENVIRONMENT AND REGULATORY SER JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000	31/05/2018	619427	249.50 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763 02327763
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/2-	JE ENVIRONMENT AND REGULATORY SER JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000	31/05/2018 31/05/2018	619427 619427	748.50 Revenue 331.60 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://abatistics.data.gov.uk/s/focal-authority/2/ Fareham Borough Council http://abatistics.data.gov.uk/s/focal-authority/2/ Fareham Borough Council http://abatistics.data.gov.uk/s/focal-authority/2/	JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	31/05/2018	619427	994 80 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24	JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	31/05/2018	619427	1114.30 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24	JE ENVIRONMENT AND REGULATORY SER JE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION COAST PROTECTION	BV03G BV03B	STREETSCENE PLANNING AND REGULATION	SUPPLIES & SERVICES 4 THRD PARTY PAYMENTS 5	Environmental Services Local Central Government	18 FURNITURE & EQUIPT. PURCHASES 98 COASTAL DEFENCE PARTNERSHIP	4000 5230	31/05/2018 31/05/2018	619427 619439	2650.80 Revenue 58028.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) HAVANT BOROUGH COUNCIL	02327763
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV03A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	31/05/2018	619440	6003.65 Revenue	ALAN FIELD ASSOCIATES	
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24	JE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03E	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 ROUTINE REPAIRS VEHICLES/PLANT	3022	31/05/2018	619454	563.56 Revenue	TRUCTYRE FLEET MANAGEMENT LTD	03999449
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24	JE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	31/05/2018	619470	589.84 Revenue	TENNANT UK CLEANING SOLUTIONS LTD	SC042491
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/2/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/2/	JE CAPITAL PROGRAMME - OTHER SERVIC JE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHAS CAPITAL - DSO VEHICLES & PLANT PURCHAS	E: TRANSPORT RELATED EXPENDITURE 3	Horticultural Horticultural	24 PURCHASE OF VEHICLES 24 PURCHASE OF VEHICLES	3000	31/05/2018 31/05/2018	619475 619475	8735.00 Capital 1695.00 Capital	T H WHITE T H WHITE	00519868 00519868
		RV			STREETSCENE	TRANSPORT RELATED EXPENDITURES	Vehicle Management	38. BOLITINE REPAIRS VEHICLES PLANT	3010		619476	535.00 Revenue	MIKE GARWOOD LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CAPITAL PROGRAMME - OTHER SERVIC JE CULTURAL AND RELATED SERVICES	ES CP	DSO VEHICLES & PLANT PURCHASES RECREATION AND SPORT	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHAS STREETSCENE	E: TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Human Resources	38 PURCHASE OF VEHICLES 26 R&M OF TREE PRESERVATION	3000	31/05/2018 31/05/2018	619480	15800.00 Capital 100.00 Revenue	NORTON COMMERCIALS LTD GLENDALE COUNTRYSIDE LTD	08516595 2121098
	IF CHITIBAL AND BELATED SERVICES	BV09			STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources		2063	31/05/2018	619537	150.00 Revenue		2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 R&M OF TREE PRESERVATION	2063 2063	31/05/2018 31/05/2018	619537 619537	200.00 Revenue 750.00 Revenue	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098 2121098
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063 2063	31/05/2018 31/05/2018	619537 619537	750.00 Revenue 320.00 Revenue	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://listelistics.data.gov.uk/id/local-authority/2- Fareham Borough Council http://istelistics.data.gov.uk/id/local-authority/2-	JE CULTURAL AND RELATED SERVICES	RVIDO	DECREATION AND COORT	RVmaR	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources	THE REMOVE THE ERRESERVATION	2083	31/05/2018	619537	300.00 Revenue	CLENDALE COLINTRYPIDE LTD	2121098 2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE HIGHWAYS ROADS AND TRANSPORT JE OTHER REVENUE ACCOUNTS	BV12	PARKING SERVICES CONTRACT SERVICES D.S.O.	BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 R&M OF TREE PRESERVATION 24 ROUTINE REPAIRS VEHICLES/PLANT	2063	31/05/2018	619537	320.00 Revenue	GLENDALE COUNTRYSIDE LTD KINGSWORTHY GARDEN MACHINERY LTD	
Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://ataisisics.data.gov.uk/id/local-authority/24	JE OTHER REVENUE ACCOUNTS JE BALLANCE SHEET	RV RS		RV14 RS1	STREETSCENE BAL SHEET GENERAL FUND	BALANCEO E DECEDITO BOANA	Horticultural Resilving Construction Materials		3010 F614	31/05/2018	619540	1285 00 Balance Sheet		5321124
Fareham Borough Council http://abatistics.data.gov.uk/s/focal-authority/2/ Fareham Borough Council http://abatistics.data.gov.uk/s/focal-authority/2/ Fareham Borough Council http://abatistics.data.gov.uk/s/focal-authority/2/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/05/2018	619576	2761.56 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE ENVIRONMENT AND REGULATORY SER JE PLANNING SERVICES	BV03	ENVIRONMENTAL HEALTH DEVELOPMENT CONTROL	BV03C BV13B	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	32 CRIME & COMMUNITY INITIATIVES 39 CONSULTANTS FEES	4978	31/05/2018 31/05/2018	619590 619592	10000.00 Revenue 1150.00 Revenue	MOTIVE SOUTH TUV SUD LTD	3512607 SC215164
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24	JE PLANNING SERVICES JE CORPORATE & DEMOCRATIC CORE	BV13 BV07A	DEMOCRATIC REB # MANAGEMENT	BOJOTAA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Caterion	39 CONSULTANTS FEES 11 FOOD	4401	31/05/2018	619592	1150.00 Revenue 3778.40 Revenue	WIRIOUT CHOICE CATERING	SC215164 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering Facilities & Management Services	19 EXTERNAL PRINTING	4310 4310	31/05/2018	619597	7070.23 Revenue	FINANCIAL DATA MANAGEMENT LTD FINANCIAL DATA MANAGEMENT LTD	2827644
		BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310	31/05/2018	619598	7875.83 Revenue 10609.27 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://abatistics.data.gov.uk/uk/ccai-authority/2/ Fareham Borough Council http://abatistics.data.gov.uk/uk/ccai-authority/2/ Fareham Borough Council http://abatistics.data.gov.uk/uk/ccai-authority/2/	JE CENTRAL SERVICES JE CENTRAL SERVICES		CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING		31/05/2018 31/05/2018		10609.27 Revenue 3387.65 Revenue	FINANCIAL DATA MANAGEMENT LTD FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services	19 EXTERNAL PRINTING 30 POSTAGES	4310 4500	31/05/2018	619600 619601	1935.84 Revenue	ROYAL MAIL	2827644 04138203
		BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/05/2018	619602	6387.50 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	31/05/2018 31/05/2018	619503 619504	570.66 Revenue 549.98 Revenue	IGS FENCING LTD IGS FENCING LTD	6438562 6438562
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources	26. RAM OF TREE PRESERVATION	2063	31/05/2018	619610	62.04 Revenue	GLENDALE COLINTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063 2063	31/05/2018 31/05/2018	619610 619610	69.99 Revenue 517.32 Revenue	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098 2121098
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES JE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063	31/05/2018	619610		GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098 2121098
Fareham Borough Council http://asatistics.data.gov.uk/idfocal-authority/2- Fareham Borough Council http://asatistics.data.gov.uk/idfocal-authority/2- Fareham Borough Council http://asatistics.data.gov.uk/idfocal-authority/2-	JE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV03B BV03B	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 RAM OF TREE PRESERVATION	2063 2063 2063	31/05/2018 31/05/2018	619610	2049.88 Revenue 139.59 Revenue	GLENDALE COLINTRYSIDE LTD	2121098 2121098 2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION		31/05/2018	619610	139.59 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063 2063	31/05/2018 31/05/2018	619610 619610	97.79 Revenue 39.67 Revenue	GLENDALE COUNTRYSIDE LTD GLENDALE COUNTRYSIDE LTD	2121098 2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/2-	JE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION 26 R&M OF TREE PRESERVATION	2063	31/05/2018	619610	528.95 Revenue	GLENDALE COUNTRYSIDE LTD	2121098
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	8106	MAINT OF LAWNS VERGES ETC	5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Human Resources	26 R&M OF TREE PRESERVATION	2063	31/05/2018	619610	230.56 Revenue	GLENDALE COUNTRYSIDE LTD	2121098 4704385
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24 Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24		BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEARIE	2018	31/05/2018	619614	1050.10 Revenue 702.94 Revenue	JPC PROPERTY SERVICES LTD REAVEN GROUNDWORKS	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	31/05/2018	619617	-4850.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	31/05/2018	619617	4147.05 Revenue 4850.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/2-	DE HOUSING REVENUE ACCOUNT	8706	RESPONSIVE & VOID MAINTENANCE	swil	PARCHAM HOUSING	PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance	39 YORD COSTS - NOT RECHARGEABLE	2011	31/05/2018	619617	403U.DD Mevenue	DEAVEN GROUNDWORKS	