Control Cont											
Column	Body Name Body Service Label Service C	ode Service Division Service Division Coc	e Organisational Unit	Expenditure Category - SeRCOP Expenditure Code - Se	RCOI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type SeRCOP Detailed Expenditure Code	Date Trans	action Number	Amount Capital and Rev	enue Supplier Name	Supplier ID 527218256
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 2602 39 BUILDING CONSTRUCTION 2602	20/10/2017	583279 583280	2527.87 Capital -3033.44 Capital	INTERSERVE CONSTRUCTION LIMITED INTERSERVE CONSTRUCTION LIMITED	527218256 527218256
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320	12/10/2017	595654	102.00 Revenue	TRADE ENVELOPE PRINTING CO LTD	2193067
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 EQUIPMENT PURCHASES - TECHL 4011	06/10/2017	596250	1292.12 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	STREETSCENE		Vehicle Management Vehicle Management	38 VEHICLE TRACKER CHARGES 3021 38 VEHICLE TRACKER CHARGES 3021		596657 596657	1363.48 Revenue 260.44 Revenue		04203244 04203244
The content of the	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	Financial Services	20 EXTERNAL AUDIT FEES 4419	12/10/2017		16048.00 Revenue	ERNST & YOUNG LLP	OC300001 2193067
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	06/10/2017	598271	1401.36 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	06/10/2017	598332	3341.99 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	06/10/2017	598332	8788.90 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Martin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	06/10/2017	598334		BUZZ PEOPLE RECRUITMENT LTD	07908887
Martin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET	BAL SHEET - D.S.O. BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016	20/10/2017	598339	16380.88 Balance Sheet	WEGGEV DETROLEIM LTD	01024472
Martin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES DELATED EXPENDITULA	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	06/10/2017 06/10/2017	598340 598341	597.60 Revenue 597.60 Revenue	THE DEST CONNECTION COOLS LTD	2600534 2600534
Martin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HOURING.REVENUE_CCOUNT	STREET CLEANSING BV03F RESPONSIVE & VOID MAINTENANCE 5901	STREETSCENE FARFHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Works - Construction Renair & Maintenance	18 SUB-CONTRACTORS CHARGES 4432 39 MATERIALS (OPERATIONAL) 4007	06/10/2017	598429 598596	550.00 Revenue 728.29 Revenue	R H INSULATION SERVICES LIMITED HOWDENS JOINERY LTD	02062526
Martin M	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES 4500	12/10/2017	598878	7.56 Revenue	ROYAL MAIL	04138203
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES 4500	12/10/2017	598878 598878	26.46 Revenue 6242.42 Revenue	ROYAL MAIL	04138203
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 FMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	20/10/2017	598900 598901	597.60 Revenue	THE BEST CONNECTION GROUP LTD. THE BEST CONNECTION GROUP LTD.	2600534 2600534
March Marc		CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	12/10/2017	598902	516.06 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	36 TICKET MACHINE - MAINTENANCE 4037	12/10/2017	598903	45.00 Revenue	BEMROSEBOOTH	03978232 03978232
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CILITURAL AND RELATED SERVICES RVD9	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT RUNNS	FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Hosticultural	26 AGENCY WORKERS 1050 24 RAM OF GROUNDS 2060	12/10/2017	598909 598947	509.25 Revenue	OFFICE ANGELS LTD	1985032 7724908
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B			Horticultural	00 ACENTY WODNERDS 4000			960 00 Payonio		7724908
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		06/10/2017	599012	501.98 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services Human Resources	18 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	12/10/2017	599015 599162	680.00 Revenue 1924.00 Revenue	R H INSULATION SERVICES LIMITED MATCHTECH GROUP PLC	02062526 04426322
Second column Second colum	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	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	06/10/2017	599163	1924.00 Revenue		04426322
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	20/10/2017	599175	336.00 Revenue 4252.70 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_OTHER REVENUE ACCOUNTS	COMPLITER APPROVED CP23	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Human Resources	27 SOFTWARE LICENCES 4530 26 CONSULTANTS FEES 4401	20/10/2017	599175	54114.39 Revenue 1600.00 Conital	BYTES SOFTWARE SERVICES LTD BLACK SPIDER CONSULTING LTD	1616977 7438101
Second column Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Unclassified	R & M OF FIXED PLANT 2040	06/10/2017	599441	1748.00 Revenue	ICS COOL ENERGY LTD	
Second	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	06/10/2017	599444	2213.00 Revenue	BLACKMORE LTD	2246366 3260753
Margin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES RV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Legal Services Legal Services		06/10/2017	599451	3000.00 Revenue	39 ESSEX CHAMBERS	
Column C		NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPTRENTS/LSES 4040	20/10/2017	599452	763.11 Revenue	ANNODATA LTD	2246366
Column C	Farenam Borough Council Intp://statistics.data.gov.uk/id/bcal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE FINANCING & INVESTMENT I&E BV802	OTHER COUNCIL PROPERTY BV05K INVESTMENT PROPERTIES BVB170	FAKEHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001 13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455 599455	304.00 Revenue	HISPEC FACILITIES SERVICES PLC	4373379 4373379
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09R	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	20/10/2017 20/10/2017	599455 599455		HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455	437.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonal Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455	1405.51 Revenue 1180.47 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HOURING.REVENUE_CCOUNT	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027				13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455 599455	9610.10 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Column C	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455	9465.63 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455	1325.99 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE EINMAND AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	20/10/2017	599455 500455	88.81 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
The state of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		20/10/2017	599455	380.61 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
The state of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	OCUENES ELINDED EDOM DALANCES COM		SUPPLIES & SERVICES 4	Cleaning & Janitorial Consultancy		20/10/2017 06/10/2017	599455 599461			4373379
The state of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	06/10/2017	599462	1785.00 Capital	PICK EVERARD	04770505
The state of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2017	599463	207.80 Capital	PORTSDOWN OFFICE LIMITED	01779525
The state of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2017	599463 599463	1352.00 Capital 277.04 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525
The state of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES 4000	12/10/2017	599463	736.64 Capital	PORTSDOWN OFFICE LIMITED	01779525
The color of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP			SUPPLIES & SERVICES 4	Furniture	21 FUNNITURE & EQUIPT, PURCHASES 4000 21 FUNNITURE & EQUIPT, PURCHASES 4000	12/10/2017	599463	284.38 Capital	PORTSDOWN OFFICE LIMITED	01779525
The color of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2017	599463 599463	3382.25 Capital 2559.00 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525
The color of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES 4000	12/10/2017	599463	1355.20 Capital	PORTSDOWN OFFICE LIMITED	01779525
Teach Angle Angle Angle An	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2017	599463	5776.25 Capital	PORTSDOWN OFFICE LIMITED	01779525
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000		599463 599463		PORTSDOWN OFFICE LIMITED	01779525 01779525
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP_ Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP_	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT, PURCHASES 4000 21 FURNITURE & FOUIPT, PURCHASES 4000	12/10/2017	599463 599463	773.76 Capital 0.00 Capital	PORTSDOWN OFFICE LIMITED	01779525
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources		20/10/2017	599465	597.60 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	20/10/2017	599466 599467	597.60 Revenue 597.60 Revenue	THE BEST CONNECTION GROUP LTD THE BEST CONNECTION GROUP LTD	2600534 2600534
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	20/10/2017	599468	516.06 Revenue	THE BEST CONNECTION GROUP LTD	2600534
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES		Human Resources		20/10/2017	599471	206.80 Revenue	EDEN BROWN SYNERGY	3643845
Flame Instruction Angle And Instruction Regard Advancement (Application Regard Advancement (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	20/10/2017		3929.20 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3843845 3843845
Function County C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 MODIFICATIONS 2023	06/10/2017	599472 599472	1247.24 Capital		4704385 4704385
Fames Company Compan	Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023	06/10/2017	599472	16934.99 Capital	JPC PROPERTY SERVICES LTD	4704385
Fames Company Compan	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	06/10/2017	599472	11700.00 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385
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Fame Bear Part Pa	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Bv07 Fareham	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Popular & Maintenance	39 GENERAL REPAIRS 2018 39 VOID COSTS , NOT RECHARGEAR E 2014	06/10/2017	599472 500472	6177.03 Revenue 39038.02 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
Fame Bear Part Pa	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		STREETSCENE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	20/10/2017	599480	710.54 Revenue	DENNIC FACILE LINUTED	03794455
Familian Respond Counted Registrations all spin Authors (CARCOUNT) Familian Respond Counted Registration (CARCOUNT) Familian Registration (CARCOUNT) Fami	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	DBU VEHICLES & PLANT PURCHASES CP23 CONTRACT SERVICES D.S.O. RV14	CAMITAL - DSO VEHICLES & PLANT PURCHASES STREETSCENE	INANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural	24 PURCHASE OF VEHICLES 3000 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	06/10/2017 06/10/2017	599483 599484	4401.00 Capital 526.62 Revenue	KINGSWORTHY GARDEN MACHINERY LTD KINGSWORTHY GARDEN MACHINERY LTD	5321124 5321124
Familian Respond Counted Registrations all spin Authors (CARCOUNT) Familian Respond Counted Registration (CARCOUNT) Familian Registration (CARCOUNT) Fami	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 MATERIALS (OPERATIONAL) 4007	06/10/2017 06/10/2017	599485 599486	1850.00 Revenue 254.24 Revenue	KINGSWORTHY GARDEN MACHINERY LTD RIGBY TAYLOR LTD	5321124 00157345
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Feature Resign Council Registrations and group Active Annual Registration Active Annual Registration Active Annual Registration Active Annual Registration Annual Registration Active Annu	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	06/10/2017	599486	181.20 Revenue	RIGBY TAYLOR LTD	00157345 00157345
Farman Respond Countil Registration and post Authorised American State (1997) 1995 27 TELEPHORES 410 190	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management		06/10/2017	599496	695.00 Revenue	REFUSE VEHICLE SOLUTIONS LTD	07306136 1800000
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Fundame Brough Council Inspirations all any post-file (Filed Report) A LE (Filed Rep	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	06/10/2017	599504	2970.02 Revenue 625.00 Revenue	BT PLC	1800000 3726877
Farbath Brough Count Right States and poly Label Right States	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 GENERAL REPAIRS 2018	12/10/2017	599540	600.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fairbam Bookgo Council Implications call angle of Afficient Depth Council Implications call and Afficient Depth Council Implications call angle of Afficient Depth Council Implications call angle of Afficient De	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Environmental Services Sports & Playground Equipment & Maintenance	33 EQUIPMENT - SIGNS 4015	06/10/2017	599548	20950.00 Capital	WICKSTEED LEISURE LTD	02062526 00603152
The company of the		APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 EQUIPMENT - SIGNS 4015	06/10/2017	599549	20000 00 Capital	WICKSTEED LEISURE LTD	00603152
Parket Brough Cardon Reprivates and poly undercode reprivates	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	06/10/2017	599579	694.78 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Farinam Brough Country Begintlands (Sam Ago you Marked and may plus a Marked and may plu	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RENUVATION OF L.A. DWELLINGS CP10 ENVIRONMENTAL HEALTH BV03C	CAM (AL - IMPROVEMENTS WORK/MODERNIS'N STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	40 DAMOS DIN DINOS	06/10/2017 06/10/2017	599600 599601	1340.00 Capital 670.53 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Particular Design Control Information Contro	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_CARTAL BD02BAMME_VSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	06/10/2017	599602	670.53 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fairmant Biologic Custor Implications Canal Age Unable Control Implica	Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	06/10/2017	599604	870.63 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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Fainting Biologic Council Introduction Council Internation Council Introduction Council Internation Council Interna	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A DWELLINGS CP10 RENOVATION OF L.A DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	06/10/2017 06/10/2017	599607 599608	560.00 Capital 835.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785

Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	06/10/2017 06/10/2017	599650 287.38 Revenue 599650 38.16 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EVERNEE 5024	EVDERNW RUN IGING	DOCUMENT DELATED EVERNOTURE O	Building Construction Materials Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	06/10/2017	599658 1526.35 Revenue	P R D ELECTRICAL LTD 9846111
Fareham Borough Council http://statristics.data.gov.uk/dislocel-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statristics.data.gov.uk/dislocel-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statristics.data.gov.uk/dislocel-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	06/10/2017	599658 170.97 Revenue 599659 1742.48 Revenue 599660 1198.00 Revenue	P R D ELECTRICAL LTD 9846111 CADE ROOFING & BUILDING SERVICES LTD 02795780 CADE ROOFING & BUILDING SERVICES LTD 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018	06/10/2017 06/10/2017	599660 1198.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780 CADE ROOFING & BUILDING SERVICES LTD 02795780
	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	OTHER EXPENDITURE 4940	06/10/2017		redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C HOUSING ADVICE BV05C	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727	06/10/2017 06/10/2017	599663 2390.00 Revenue 599664 1500.00 Revenue	redacted personal data redacted personal data
	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	06/10/2017	599668 80933.00 Balance Sheet	
Farlam Brough Count Insplications data gas with Observable BLANCE BEET 88 For the Management of the Country of	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - RECEIPTS P139 98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	06/10/2017	599668 -154625.00 Balance Sheet 599668 156435.00 Balance Sheet	DCLG (Digst for Commisses & Local Govt.) DCLG (Digst for Commisses & Local Gov
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 CONTRACT SERVICES D.S.O. RV14 OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND PLANNING AND REGULATION	PERSONAL ACCOUNTS B5210 PERSONAL ACCOUNTS B5210 PERSONAL ACCOUNTS B5210 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Local/Central Government Local/Central Government Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS P140	06/10/2017 06/10/2017	599668 158435.00 Balance Sheet 599668 1461830.00 Balance Sheet 599668 23061.00 Balance Sheet 599669 942.00 Revenue 599676 832.58 Revenue	DCLG (Dept. for Communities & Local Govt.)
Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI BMLANCE SHETT B. Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI BMLANCE OHER SHENSH ACCOUNTS BY Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI HOLISIA REVINEUR ACCOUNTS BY06 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI HOLISIA REVINEUR ACCOUNT BY06 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI HOLISIA REVINEUR ACCOUNT BY06 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI ENRINGE SHOYES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andrun/SLEI FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andruning Brough FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andruning Brough FAUNTAB ENRINGES BY07 Fautam Brough Chorul Inspirituation data gan skildstead-andruning Brough FAUNTAB ENRINGES BY07 FAUNTAB BY07 FAUNT	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND BLANKING AND REGULATION	PERSONAL ACCOUNTS BS210	Local/Central Government	18 NNUN PUOL - PAYMENIS P140 98 REVENUE SUPPORT GRANT P138 98 SUB-CONTRACTORS CHARGES 4432 37 AERIALS & TVOULTETS 2540 37 SEWERAGE & ENV. CHARGES (SWS) 2410	06/10/2017 06/10/2017	599668 -23061.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 2540	06/10/2017	599676 832.58 Revenue	SOUTHERN ELECTRIC PLC 02368879 SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	OTHER COMMUNAL SERVICES 5034 CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unities Unclassified	37 SEWERAGE & ENV. CHARGES (SWS) 2410 41 CONTRIBUTION TO RUNNING EXPENS 4703	06/10/2017 12/10/2017	599678 1436.45 Revenue 599679 19567.50 Revenue	SOUTHERN WATER SERVICES PLC 02366670 ONE COMMUNITY EASTLEIGH 3132524
	PLANNING POLICY BV13C	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1	Unclassified	RELOCATION EXPENSES 1900	06/10/2017	599736 1702.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C	FAREHAM HOUSING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified	LOCAL ASSISTANCE PAYMENT 4727 39 GENERAL REPAIRS 2018	06/10/2017 06/10/2017	599738 600.00 Revenue	reducted personal data BCS FLECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV09B	CTDESTOCKE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	000400047	599739 8121.80 Revenue 599740 81.00 Revenue 599740 90.00 Revenue 599740 198.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	06/10/2017	599740 90.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Farlam Brough Count Insplications day and Adolesia and Insplicate CREAR INCH EXCENSION BY A STATE OF THE PROPERTY OF THE PROPE	FANIRONMENTAL HEALTH BUISC	FINANCE AND RESOURCES PLANNING AND REGULATION STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 R & M OF BULDINGS 2000 30 GENERAL REPAIRS 2018 30 R & M OF BULDINGS 2000	06/10/2017 06/10/2017 06/10/2017	599738 600.00 Revenue 599739 8121.80 Revenue 599740 81.00 Revenue 599740 19.00 Revenue 599740 19.00 Revenue 599740 1972.51 Revenue 599740 1972.51 Revenue 599740 972.52 Revenue 599740 200.40 Revenue	BLO ELECTRICAL SERVICES LIMITED 5097-428 BCG ELECTRICAL SERVICES LIMITED 5097-428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BUGSC RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	06/10/2017	599740 72.00 Revenue 599740 1972.51 Revenue 599740 500.40 Revenue	BOS ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	06/10/2017 06/10/2017	599740 500.40 Revenue 599740 374.19 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS 4105	06/10/2017	599748 513.79 Revenue	MARS DRINKS UK LIMITED 06649987
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance	11 VENDING MIC PROVISIONS 4105 39 R & M OF BUILDINGS 2000	06/10/2017 12/10/2017	599748 58.55 Revenue 599749 23830.21 Capital	MARS DRINKS UK LIMITED 06649987 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030		599752 143.21 Revenue 599752 462.50 Revenue 599755 5850.00 Capital	BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030 39 ENVIRONMENTAL IMPROVEMENTS 2030 39 R&M OF GROUNDS 2060	06/10/2017	599752 462.50 Revenue	BEAVEN GROUNDWORKS PT CONTRACTORS LTD 01785514
Fashers Brough Count Insplications data gov. 46 Octob and brough EE COMPTA PRODOMMET - HZ/BIRD SERVICE D'F Fashers Brough Count Insplications date gov. 46 Octob and brough EE COMPTA PRODOMMET - COUNT BY Fashers Brough Count Insplications date gov. 46 Octob and brough EE COMPTA PRODOMMET - COUNT BY Fashers Brough Count Insplications date gov. 46 Octob and brough EE COMPTA EE COMPTA EE COUNT BY Fashers Brough Count Insplications date gov. 46 Octob and brough EEC CUT INSPLICATION ENTRY SERVICE BY Fashers Brough Count Insplications date gov. 46 Octob and brough EEE COUNT BY Fashers Brough Count Insplications date gov. 46 Octob and brough EEE COUNT BY SERVICE BY Fashers Brough Count Insplications date gov. 46 Octob and brough EEE COUNT BY SERVICE BY SERVICE BY Fashers Brough Count Insplications date gov. 46 Octob and brough EEC CORRES COUNT BY	MAINT OF LAWINS VERIGES ETC 5030 SCHEMES FUNDED FROM BALANCES CP20 CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Works - Construction, Regari & Marinenance Financial Services Financi	39 RIVINUIWENTAL IMPROVEMENTS 2050 39 RIVINUIWENTAL IMPROVEMENTS 2060 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	0610/2017 06/10/2017 06/10/2017 06/10/2017	599752 143.21 Revenue 599755 462.50 Revenue 599755 5850.00 Capital 599758 39.36 Revenue 599758 4402.88 Revenue 599758 39.37 Revenue 599754 448.16 Revenue	BEAVEN GROUNDWORKS PT CONTRACTORS LTD 01785514 KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578 SPECTRUM COMPUTER SUPPLIES LTD 2306938
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 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 27 STATIONERY 4320		599758 4402.88 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	20 SECURITY SERVICES 4409 27 STATIONERY 4320	06/10/2017 12/10/2017	599764 48.16 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4		27 STATIONERY 4320	12/10/2017	599764 48.17 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320 27 STATIONERY 4320	12/10/2017 12/10/2017	599764 48.17 Revenue 599764 48.15 Revenue 599764 144.21 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938 SPECTRUM COMPUTER SUPPLIES LTD 2306938
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 STATIONERY 4320	12/10/2017	599764 96.30 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY'S	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320 27 STATIONERY 4320	12/10/2017	599764 17.18 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HILLIMS ACCOUN RIV'S NON WORK GROUP HOLDING ACCOUN RIV'S	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 STATIONERY 4320	12/10/2017	599764 17.18 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 STATIONERY 4320 27 STATIONERY 4320 27 STATIONERY 4320	12/10/2017 12/10/2017	599764 17.18 Revenue 599764 48.16 Revenue	SPECTRUM COMPUTER SUPPLIES LTD 2306938 SPECTRUM COMPUTER SUPPLIES LTD 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS 1050	06/10/2017		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Financial Services Consultancy	20 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401	06/10/2017 06/10/2017	599765 600.00 Revenue 599766 425.00 Capital	COMPLETE CASH MANAGEMENT LIMITED 08067814 COLIN MITCHELL CONSULTING
	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Considerate	15 CONSULTANTS FEES 4401	06/10/2017	500700 675.00 GwWW	COLIN MITCHELL CONSULTING
Fashers Brough Count Insplications date gas with Order and Annual February 1997. Product Many Country 1997 (1997)	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Consultancy Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	06/10/2017	599766 300.00 Capital 599766 300.00 Capital 599766 900.00 Capital 599767 1052.00 Capital 599767 052.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 NON-WORK GROUP HOLDING ACCOUN RV18 NOM WORK GROUP HOLDING ACCOUN RV18 NOM WORK GROUP HOLDING ACCOUN RV18 NAME CP1 MANUE PERCEPT FOR RV18 NAME CP1 MANUE PERCEPT FOR RV18	CAPITAL - SCHEMES FUNDED FROM BALLANCES CAPITAL - SCHEMES FUNDED FROM BALLANCES CAPITAL - SCHEMES FUNDED FROM BALLANCES CAPITAL - SCHEMES FUNDED FROM BALLANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	06/10/2017	599766 900.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING BAGUS GROUP PLC BLUE CHIP DATA SYSTEMS LTD C2708840 BLUE CHIP DATA SYSTEMS LTD C2708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Information Communication Technology Information Communication Technology	15 CONSULTANTS FEES 4401	06/10/2017	599767 1052.00 Capital	BAQUS GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	15 CONSILITANTS FEES 4401 27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030 24 R&M OF TREE PRESERVATION 2063	20/10/2017 20/10/2017	599769 520.30 Revenue 599770 553.22 Revenue 599771 1060.00 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840 BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	06/10/2017	599771 1060.00 Revenue	
Fareham Borough Council http://sate/sides.data.gov.uk/id/local-author/siy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://sate/sides.data.gov.uk/id/local-author/sy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://sates/sides/data_vov_id/id/local-author/sy/24UE CURTURAL_SERVICES BV09 Bv07 Fareham Borough Council http://sates/sides/data_vov_id/id/local-author/sy/24UE CURTURAL_SERVICES BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916 11 BAR PROVISIONS 4106	06/10/2017 20/10/2017	599777 622.17 Revenue	DEREK BLOCK PROMOTIONS LTD 4937685 MOLSON COORS BREWING COMPANY (UK) LTC 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVACES TO THE RURLIC BUILDS			Catering Information Communication Technology	27 FURNITURE & FOLIPT PURCHASES 4000	000400047	599780 1563.10 Revenue 599783 14900.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD 04152280
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RVIS	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES FAREHAM HOUSING FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 29 PROMOTER 4916 13 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	12/10/2017 06/10/2017 06/10/2017 06/10/2017	599790 10800.00 Revenue 599791 11300.00 Revenue 599796 590.00 Revenue 599806 815.85 Revenue	4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CULTURE AND HERITAGE BIVOSA RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Cleaning & Janitorial Human Resources	27 FLBRITURE & EQUIPT, MAINT. 4030 29 PROMOTER 4916 13 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	06/10/2017	599796 590.00 Revenue	### ##################################
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 EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	06/10/2017	599806 815.85 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Farban Brough Count Inspirituation data gas wideled authority-RE HOLBING REVENUE ACCOUNT BY 1976 Farban Brough Count Inspirituation data of wideled authority-RE CUTURA ARE PLEATED SERVICES BY 1976 Farban Brough Count Inspirituation data on wideled authority-RE CENTRA CUTURA ARE PROVIDED BY 1976 Farban Brough Count Inspirituation data gas wideled authority-RE CENTRA COUNTS BY 1976 Farban Brough Count Inspirituation data gas wideled authority-RE CENTRA COUNTS BY 1976 FARBAN BROUGH COUNT BY 1976 FARBAN BROUGH COUNTS BY 1976 FARBAN BROUGH BROUGH BROUGH BROUGH BROUG	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	26/10/2017 26/10/2017	599790 10800.00 Revenue 599791 1300.00 Revenue 599796 500.00 Revenue 599806 815.85 Revenue 599814 532.43 Revenue 599818 597.20 Revenue 599820 597.20 Revenue	BERRY RECRUITMENT LIMITED 07036111 BERRY RECRUITMENT LIMITED 07036111
	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	26/10/2017		BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000 19 R & M OF LIFTS 2050 19 SERVICING 2083	06/10/2017 06/10/2017	599821 127.33 Revenue 599821 99.50 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050	06/10/2017	599821 345.16 Revenue	TEMPLE LIFTS LTD 2388497
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	Facilities & Management Services	19 SERVICING 2083	06/10/2017	599821 1210.96 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RVIS CONTRACT SERVICES D.S.O. RVI4 CONTRACT SERVICES D.S.O. RVI4 CEMETERIS GREM & MORTLARY BW03A INVESTMENT PROPERTIES BWB170 M000	FINANCE AND RESOURCES PLANNING AND REGULATION STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Consultancy Utilities	19 R & M OF LIFTS 2050 15 GRANTS AND SUBSCRIPTIONS 4700 37 ELECTRICITY 2120	06/10/2017 06/10/2017 06/10/2017	599821 269.16 Revenue 599823 620.00 Revenue 599826 20.54 Revenue	TEMPLE LIFTS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	06/10/2017	599826 20.54 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Excelore Boro	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	06/10/2017 06/10/2017	599826 310.72 Revenue 599826 577.59 Revenue 599826 184.56 Revenue 599826 116.16 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://satasissics.data.gov.uk/ulfoceal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satasissics.data.gov.uk/ulfoceal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satasissics.data.gov.uk/ulfoceal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	06/10/2017	599826 184.56 Revenue 599826 116.16 Revenue	BRITISH GAS BUSINESS 03078711
Feature Brough Count Inspirituation data gas wideled authority-IEE CULTURA AND RELATED SERVICES BIVING Feature Brough Count Inspirituation data gas wideled authority-IEEE CHIEFE AND RELATED SERVICES BIVING Feature Brough Count Inspirituation data gas wideled authority-IEEE CHIEFE AND RELATED SERVICES BIVING FEATURE BIVI	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	06/10/2017 06/10/2017	599826 116.16 Revenue 599826 4777.83 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	United Un	37 ELECTRICITY 2120	06/10/2017	599826 344.68 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	06/10/2017	599826 2439.68 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 50.25 COMMUNAL LIGHTING 50.26 COMMUNAL LIGHTING 50.26 COMMUNAL LIGHTING 50.26 OTHER COMMUNAL SERVICES 50.34	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilies	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERIALS & TVOUTLETS 2540 37 ELECTRICITY 2120	06/10/2017 06/10/2017 06/10/2017 06/10/2017 06/10/2017	599826 126.87 Revenue 599826 337.08 Revenue 599826 485.38 Revenue 599826 25.41 Revenue	BRITISH CAS BUSINESS 00078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	06/10/2017	599826 485.38 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE HOUSING REVENUE ACCOUNTS BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18				37 ELECTRICITY 2120	06/10/2017	599826 1240.49 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	06/10/2017	599826 1240.49 Revenue 599827 10663.75 Capital 599834 633.15 Revenue	T COLEBORN & SON LTD 03608296
	CULTURE AND HERITAGE BV99A DEVELOPMENT CONTROL BV13B	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Local/Central Government	37 WATER CHARGES - SUPPLY (PWC) 2400 98 CONSULTANTS FEES 4401	06/10/2017 12/10/2017	599834 633.15 Revenue 600063 1792.92 Revenue	CASTLE WATER LTD SC475583 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	12/10/2017	600063 1792.91 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	NON WORK GROUP HOLDING ACCOUN RV18 PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Healthcare Street & Traffic Management	31 MEDICAL EXPENSES 1907 35 FURNITURE & EQUIPT, PURCHASES 4000	12/10/2017 26/10/2017	600064 570.00 Revenue 600068 -143.50 Revenue	CHARTERHOUSE COUNSELLING DESIGNA UK LTD 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 4000 35 FURNITURE & EQUIPT, PURCHASES 4000 35 FURNITURE & EQUIPT, PURCHASES 4000	26/10/2017 26/10/2017 26/10/2017	600068 -570.00 Revenue 600069 143.50 Revenue 600069 570.00 Revenue	DESIGNA LIK LTD 03464488 DESIGNA LIK LTD 03464488 DESIGNA LIK LTD 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 4000	26/10/2017	600069 143.50 Revenue	DESIGNA UK LTD 03464488
Feature Brough Courcil Insplications and age widelshoot authority ALE FLANNING SERVICES BY 13 Feature Brough Courcil Insplications and any widelshoot authority ALE FLANNING SERVICES BY 13 Feature Brough Courcil Insplications and age widelshoot authority ALE FLANNING SERVICES BY 13 Feature Brough Courcil Insplications and any widelshoot authority ALE HORNING SIGNOS AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE HORNING SIGNOS AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE HORNING SIGNOS AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE HORNING SIGNOS AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE HORNING SIGNOS AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE HORNING SIGNOS AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT BY 12 Feature Brough Courcil Insplications and any widelshoot authority ALE ENMISSIONED AND TRANSPORT				Human Resources		26/10/2017		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARITAL PROGRAMME - OTHER OF	WASTE COLLECTION BV03G ENVIRONMENTAL IMPROVEMENTS CP22	STREETSCENE CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Education Works - Construction, Repair & Maintenance	17 PUBLICITY AND PROMOTION 4912 39 R&M OF GROUNDS 2060	12/10/2017 26/10/2017	600075 2041.38 Revenue 600076 5934.32 Canital	CHANGE AGENTS UK TRADING LTD 6482166 RAYMOND BROWN CONSTRUCTION LTD 2081940
	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	12/10/2017	600076 5934.32 Capital 600077 3708.27 Revenue	NATHANIEL LICHFIELD & PARTNERS 02420307
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 R&M OF GROUNDS 2060 15 CONSULTANTS FEES 4401 39 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2017 12/10/2017	600086 1000.00 Capital 600102 1999.86 Revenue 600102 2980.68 Revenue 600102 4970.54 Revenue	FUTUREMOST LTD 2207885 BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2017	600102 1989.86 Revenue 600102 2980.68 Revenue	BALMORAL FLOORING LTD 5196959
Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Count Inspirituation data gou Additional antiform) Feather Brough Count Inspirituation data gou Additional antiform (Feather Brough Country Inspirituation data gould be antiform) Feather Brough Country Inspirituation (Feather Brough Country Inspirituation data gould be antiform) Feather Brough Country Inspirituation (Feather Brough Country Inspirituation data gould be antiform) Feather Brough Country Inspirituation (Feather Brough Country Inspirituation data gould be antiform (Feather Brough Country Inspirituation data gould be antiform) Feather Brough Country Inspirituation (Feather Brough Country Inspirituation data gould be antiform (Feather Brough Country Inspirituation data gould be antiform (Feather Brough Country Inspirituation data gould be antiform (Feather	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/10/2017	600102 -4970.54 Revenue	BALMORAL FLOORING LTD 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	RESPONSIVE & VOID MAINTENANCE 5901 COMMUNITY DEVELOPMENT 89/13H CENTRAL SERVICES TO THE PUBLIC 89/07B	FAREHAM HOUSING FINANCE AND RESOURCES FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Street & Traffic Management Local/Central Government	10 GENERAL REPAIRS 2018 36 FURNITURE & EQUIPT. PURCHASES 4000 98 LEGAL FEES 4400	12/10/2017 12/10/2017 20/10/2017	600102 4970.54 Revenue 600105 664.50 Revenue 600108 1957.50 Revenue	BALMORAL FLOORING LTD 5198959 R & W TRAFFIC MANAGEMENT LTD 09452486 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400	20/10/2017	600108 1957.50 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	20/10/2017 20/10/2017		MATCHTECH GROUP PLC 04426322 MATCHTECH GROUP PLC 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	12/10/2017	600138 673.31 Revenue	CASTLE WATER LTD SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 ENABLING ROLE - HOUSING ASSOC. CP11	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 CONSULTANTS FEES 4401 18 CONSULTANTS FEES 4401	12/10/2017 12/10/2017	600139 1200.00 Capital 600140 811.25 Capital	DANIELLS HARRISON CHARTERED SURVEYOR: 05013952 ECOLOGICAL SURVEY & ASSESMENT (ECOSA) 6129868
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	12/10/2017		MEDWAY MECHANICAL SERVICES LIMITED 6205314
Faither Biology Count I Implications daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count I Implication daily out Antibour Service (1997) A Count Implication daily out Antibour Service (1997) A C	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Environmental services Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/10/2017	600148 19428.51 Kevenue 600148 1260.52 Revenue 600149 750.00 Capital 600153 2645.95 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 ENABLING ROLE - HOUSING ASSOC. CP11 RECREATION AND SPORT BV09B	FINANCE AND RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC. STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy	39 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401 39 R & M OF FENCING 2061	12/10/2017 12/10/2017 12/10/2017	600148 1260.52 Revenue 600149 750.00 Capital 600153 2645.95 Revenue	A PURNISS BUILDING & DECORATING LTD 3561215 A PURNISS BUILDING & DECORATING LTD 3561215 PAUL BASHAM ASSOCIATES LTD 7013956 REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	39 R & M OF FENCING 2061	12/10/2017	600153 2645.95 Revenue	PAUL BASHAM ASSOCIATES LTD 7013956 REDS BUILDERS LIMITED 4387646
Fainthairi Borough Council http://statistics.data.gov.uk/driccal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	39 R&M OF GROUNDS 2060 18 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017		REDS BUILDERS LIMITED 4387646 WHELAN PEST PREVENTION LIMITED 6786700
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 TIPPING / INCINERATOR FEES 4425	12/10/2017	600169 775.00 Revenue 600170 680.96 Revenue 600171 1220.00 Revenue	ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	DEVELOPMENT CONTROL BV13B CULTURE AND HERITAGE BV09A	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Art & Leisure Services	15 CONSULTANTS FEES 4401 29 PROMOTER 4916	12/10/2017 12/10/2017	600171 1220.00 Revenue 600175 25000.00 Revenue	reducted personal data JORDAN PRODUCTIONS LTD 02823366
Faither Biologic Count Intelligentations data gov. Advisor designation of the County o	NON WORK GROUP HOLDING ACCOUNTRY IS	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320	12/10/2017	600175 25000.00 Revenue 600176 195.00 Revenue 600176 560.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY'S NON WORK GROUP HOLDING ACCOUNTRY'S	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery Stationery	34 STATIONERY 4320 34 STATIONERY 4320	12/10/2017	600176 560.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HILLIMS ACCOUN RY'S NON WORK GROUP HOLIMS ACCOUN RY'S HOUSE RENOVATION GRANTS CP11 COMMUNAL LIGHTING SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - HOUSE RENOVATION GRANTS FAREHAM HOUSING CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Stationery Works - Construction, Repair & Maintenance	34 STATIONERY 4320 34 STATIONERY 4520 39 GRANTS AND SUBSCRIPTIONS 4700 37 ELECTRICITY 2120 39 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017 12/10/2017 12/10/2017 12/10/2017	600176 560.00 Revenue 600187 972.00 Capital 600190 2400.87 Revenue 600192 720933.76 Capital	RADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067 JPC PROPERTY SERVICES LTD 4704385 BRITISH AGAS BUSINESS 00078711 MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CASITAL PROGRAMME COUNTY BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNTY BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNTY BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNTY BV06 Fareham Bv06 Fareham Bv07 Fareham Bv07 Fareham Bv07 Fareham Bv07 Fareham Bv07 Fareham Fareha	COMMUNAL LIGHTING 5026	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 ELECTRICITY 2120	12/10/2017	600190 2400.87 Revenue	BRITISH GAS BUSINESS 03078711 MORGAN SINDALL CONSTRUCT & INFRASTRUC 4273754
				Works - Construction, Repair & Maintenance		12/10/2017	600193 7942.92 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	12/10/2017	600194 378859.46 Capital	MILDREN CONSTRUCTION LTD 02136748
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/10/2017 20/10/2017	600195 27.85 Revenue 600195 103.76 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09R	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/10/2017	600195 100.89 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE CULTURAL AND RELATED SERVICES 8000 Fareham Borough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE CULTURAL AND RELATED SERVICES 8000 Fareham Borough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE CULTURAL AND RELATED SERVICES 8000 Fareham Borough Council http://issatistics.data.gov.uk/d/local-author/hy/24UE CULTURAL AND RELATED SERVICES 8000	RECREATION AND SPORT BY09B RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/10/2017 20/10/2017	600195 103.76 Revenue 600195 30349.47 Capital	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040	20/10/2017 20/10/2017	600195 29960.44 Revenue 600195 76.87 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		10 R & M OF FIXED PLANT 2040	20/10/2017	600195 99.89 Revenue	TSG BUILDING SERVICES 03908728
Fasham Biologic Count Ing/Institution Salt ago and blook and institution Salt Count Ing/Institution Salt Salt Salt Salt Salt Salt Salt Salt	RENOVATION OF LA DIVIELLINGS CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Health & Safety Works - Construction, Repail & Maintenance Social Community Case Supplies & Services Social Community Case Supplies & Services	10 R & M OF FIXED PLANT 2040 22 SERVICING 2083 39 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	12/10/2017	600202 1904.64 Revenue 600203 4261.01 Capital	AXIS FIRE & SECURITY SERVICES 03185513 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017	600203 4261.01 Capital 600204 4261.01 Capital 600204 4261.01 Capital 600206 4261.01 Capital 600206 4261.01 Capital 600208 1545.00 Revenue	AXIS FIRE & SECURITY SERVICES 031895.13 BOG ELECTRICAL SERVICES LIMITED 5097428 LIFTECH SYSTEMS (BE) LIT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017	600205 4261.01 Capital 600206 4261.01 Capital 600208 1545.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017 12/10/2017	600208 1545.00 Revenue 600208 1245.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	12/10/2017	600208 300.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	12/10/2017	600208 -1545.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 LIFTABILITY LIMITED 03782380
	BAL SHEET, GENERAL FUND RS1	RAI SHEET, GENERAL FUND	RALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGE WRK SUSP J INS E614	12/10/2017	600210 6902.83 Balance Shart 600211 2298.82 Revenue 600211 3950.00 Revenue 600222 3957.99 Revenue 600226 1295.00 Revenue 600226 1295.00 Revenue 600233 1884.34 Revenue 600233 1884.34 Revenue	A PURKISS BUILDING & DECORATING LTD. 3561215
Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. BIALNOS BREET BEST Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT BYO BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible. FOLGER REVENUE ACCOUNT BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO Fairban Brough Council Ing/Invitation data gos aid-folio-air-folio-gible data BYO FAIRBAN BYO F	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 GENERAL REPAIRS 2018	12/10/2017	600211 2298.82 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215 REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CULTURE AND HERITAGE 8V09A	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, kepair & Marinenance Works - Construction, Repair & Marinenance Works - Construction, Repair & Marinenance Building Construction Materials Information Communication Technology	90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018 10 SERVICING 2083 27 SERVICING 2083 27 SERVICING 2083	12/10/2017 12/10/2017 12/10/2017	600221 3950.00 Revenue 600222 3587.89 Revenue 600226 1295.00 Revenue 600226 1546.68 Revenue 600233 1884.34 Revenue	A PURKISS BULLDING & DECORATING LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore 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 SERVICING 2083	12/10/2017 12/10/2017	600226 1295.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY 2120	12/10/2017	600233 1884.34 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Financial Services	37 ELECTRICITY 2120 20 EXTERNAL AUDIT FEES 4419	12/10/2017 12/10/2017	600233 8402.07 Revenue 600236 -16048.00 Revenue	EDF ENERGY 02366852 ERNST & YOUNG LLP 0C300001
Festima Biosoph Coscol Inginistration and ago additional ambring/SEE OTHER REFERSE ACCOUNTS PV Featima Biosoph Coscol Inginistration and application ambring/SEE OTHER REFERSE ACCOUNTS PV Featima Biosoph Coscol Inginistration and application ambring/SEE CONTENT ACCOUNTS POSSIBLE PROPERTY From Biosoph Coscol Inginistration and applications and application ambring/SEE CONTENT ACCOUNTS POSSIBLE PROPERTY FOR FORMARY FOR ACCOUNTS PROPERTY F	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4		37 ELECTRICITY 2120 20 EXTENM4_AUDIT FEES 4419 20 EXTENM4_FEES 4416 37 R & M OF BULDINGS 2000 18 R & M OF BULDINGS 2000 10 RAM OF GROUNDS 2000 10 RAM OF GROUNDS 2000 10 RAM OF GROUNDS 2000	12/10/2017 12/10/2017		PETE FIRMAN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROGRAMME CP24 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - APPROVED PROGRAMME CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Consultancy	37 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	400400047	600242 1564.57 Capital 600253 1500.00 Capital	SOUTHERN ELECTRIC POWER DISTRIBUTION F 04094290 ARCHBALD SHAW LLP OC310866
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2080 10 R&M OF GROUNDS 2080	12/10/2017	600258 1194.00 Revenue 600258 124.00 Revenue	J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Aft is Leadure Services Utilities Consultative Description Building Construction Materials Building Construction Materials Building Construction Materials Works - Construction, Regark & Maintenance Works - Construction, Regark & Maintenance Works - Construction, Regark & Maintenance	10 R&M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017 12/10/2017	600240 600.00 Revenue 600242 1564.57 Capital 600253 1500.00 Capital 600258 1194.00 Revenue 600259 153.58 Revenue 600259 48.40 Revenue 600259 96.80 Revenue 600259 72.60 Revenue	BEAVEN GROUNDWORKS 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTLARY BV03A HOMELESSNESS BV05F RECREATION AND SPORT BV09B	FAREHAM HOUSING STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 FURNITURE & EQUIPT. MAINT. 4030 39 R & M OF BUILDINGS 2000	12/10/2017	600259 153.58 Revenue 600259 48.40 Revenue 600259 96.80 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
	RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000	12/10/2017		BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BV09B WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 31 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	12/10/2017	600259 607.44 Revenue 600259 72.60 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS
	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	12/10/2017	600259 23242.08 Revenue	BEAVEN GROUNDWORKS
Fastam Brough Court Ing/Institution Salt pay - Add October Johnson (1997). EVEN REVENUE EXCOLATE PROBLEM STATES AND ADD OCTOBER STATES AN	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/10/2017	600259 17658.48 Revenue	BEAVEN GROUNDWORKS REAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAR REPAIRS 2018 30 GENERAR REPAIRS 2018 30 GENERAR REPAIRS 2018 22 GENERAR REPAIRS 2018 22 R & M OF BULLIONIS 2000 10 GENERAR REPAIRS 2018 0 GENERAR REPAIRS 2018	12/10/2017 12/10/2017 12/10/2017 12/10/2017	600259 17658.48 Revenue 600259 40900.56 Revenue 600259 40900.56 Revenue 600250 575.00 Revenue 600261 545.00 Revenue 600265 1005.00 Capital 600266 945.00 Capital	DENIEN COCUMONO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Health & Safety Health & Safety	22 GENERAL REPAIRS 2018	12/10/2017	600260 575.00 Revenue 600261 545.00 Revenue 600265 1005.00 Capital 600266 945.00 Capital	AXIS FIRE & SECURITY SERVICES 03185513 AXIS FIRE & SECURITY SERVICES 03185613
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CARTAL BROGRAMME_HOUSING SERVICE_CR	NON WORK GROUP HOLDING ACCOUNTRY18	FINANCE AND RESOURCES CARTAL IMPROVEMENTS WORK MODERNISM	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Health & Safety Building Constitution Motorials	22 R & M OF BUILDINGS 2000	12/10/2017 12/10/2017	600261 545.00 Revenue	AXIS FIRE & SECURITY SERVICES 03185513 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2017	600266 945.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2017		IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Publisher Construction Metadata	10 GENERAL REPAIRS 2018	12/10/2017		IDEAL WINDOW ON LITTONS LIMITED 2022795
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	20/10/2017	600270 550.00 Revenue	COUPE LINE (SOUTHERN) 07232512
Fasham Brough Control Interprised Seating and Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA PROGRAMME - HOLDING SERVICE OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SERVICE ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SEATING ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SEATING ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SEATING ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTRA SEATING ACCOUNTS OF Fasham Brough Control Interprised Seating - Additional Amerity (SEE CONTROL SEATING ACCOUNTS OF Fasham Brough Control Interprised Seating Acco	NECHEATION AND SPORT BYONB NEW HOUSE BUILDING CORPORATE MANAGEMENT BYO7AB CORPORATE MANAGEMENT BYO7AB CONTRACT EMANAGEMENT BYO7AB CONTRACT SERVICES D.S.O. RV14	CAPITAL - NEW HOUSE BUILDING FINANCE AND RESOURCES	CUPPLIED & CEDINOPP	bolistry Construction Instantials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services Financial Services	10 GENERAL REPAIRS 2018 10 CHORAL THE 2019 10 CHORAL 2019 10 CHORAL 2019 10 BAN CHARGES 4451 20 BAN CHARGES CHARGES 4454 318 CHORAL CHARGES CHARGES 4452	20/10/2017 12/10/2017 12/10/2017 12/10/2017	600279 550.00 Revenue 600272 754.92 Capital 600272 754.92 Capital 600283 2243.53 Revenue 600281 649.80 Revenue 600291 649.80 Revenue 600293 1161.12 Revenue 600293 1161.12 Revenue	COUPE LINE (SOUTHERN) 07232512 BOULTER MOSSMAN CHARTERED SURVEYORS 06951592 CAPITA BUSINESS SERVICES LTD 02299747 CAPITA BUSINESS SERVICES LTD 02299747
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 SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	12/10/2017	600283 2548.50 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	SUB-CONTRACTORS CHARGES 4432	12/10/2017 12/10/2017	600291 649.80 Revenue 600292 600.60 Revenue 600293 1161.12 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL SOUTHAMPTON CITY COUNCIL
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	Unclassified	SUB-CONTRACTORS CHARGES 4432 TENANTS REMOVAL EXPENSES 4952	20/10/2017	600293 1161.12 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Education Education	17 ADVERTISING 4910 17 ADVERTISING 4910	12/10/2017	600296 450.00 Revenue 600296 140.00 Revenue	MEON VALLEY NEWS LTD 03046077 MEON VALLEY NEWS LTD 03046077
Control Control by State of the control of the cont	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	12/10/2017	600297 7684.48 Revenue	SWEENEY ENTERTAINMENTS LTD 09868577
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services		12/10/2017 12/10/2017	600299 6699.22 Revenue 600301 753.94 Revenue	PLATYPUS RIGHTS LTD 07259551 WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITIAGE BYONA CULTURE AND HERITIAGE BYONA CULTURE AND HERITIAGE BYONA SCHEMISS FUNDED FROM BALANCES CP20 BAL SHEET - COLLECTION FUND BS1	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Laisure Services Financial Services Financial Services Financial Services Words - Construction, Repair & Maintenance Local/Central Government Local/Central Government Local/Central Government Local/Central Government Home Recoverners	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957 39 R & M OF BUILDINGS 2000	12/10/2017	600299 6699.22 Revenue 600301 75.39.4 Revenue 600301 61.67 Revenue 600312 524087.51 Capital 600313 592244.00 Balance Sheet 600314 258109.00 Balance Sheet 600314 421991.00 Balance Sheet 600319 838.26 Revenue	PLATYPUS RIGHTS LTD 07259551 WORLDPAY 07316500 WORLDPAY 07316500 WORLDPAY 07316500 O7316500 AYMOND BROWN CONSTRUCTION LTD 281940 POLICE & CRINE COMMISSIONER HAMPSHIRE THE & RESCUE AUTHORITY HAMPSHIRE COLINTY COLINCIL BUT ININE RESCRIPTIONERY LTD 3759195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957 30 R & M OF BUILDINGS 2000 HAMPSHIRE PICIE PRECEPT P159 HAMPSHIRE FIRE/RESCUE PRECEPT P161	12/10/2017	600301 5.57 Revenue 600312 524087.51 Capital 600313 592544.00 Balance Sheet 600314 258108.00 Balance Sheet	RAYMOND BROWN CONSTRUCTION LTD 2081940
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT P159 HAMPSHIRE FIRE/RESCUE PRECEPT P161 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	12/10/2017 12/10/2017	600313 592544.00 Balance Sheet 600314 258108.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government		12/10/2017	600315 4321901.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	FAREHAM HOUSING STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 30 GENERAL REPAIRS 2018	12/10/2017	600319 838.26 Revenue 600320 40.00 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 M & B DRAIN SERVICES
Fareham Borough Council http://istatistics.data.gov.uk/dd/coal-authority/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/dd/coal-authority/24LE ENVIRONMENT AND REGULATORY SER	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/10/2017	600320 80.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		12/10/2017	600320 240.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ERVIROLINIEN IAL HERL. IT BOUGE RESPONSIVE & VOID MINITENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BUO7AB	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, respeit a Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Human Resources	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 26 AGENCY WORKERS 1050	12/10/2017 12/10/2017 12/10/2017 12/10/2017 26/10/2017	600320 640.00 Revenue 600320 80.00 Revenue 600320 40.00 Revenue 600320 40.00 Revenue 600323 1696.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/10/2017	600320 40.00 Revenue	M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	SI INCELSE: FAREHAM HOUSING FINANCE AND RESOURCES DEPT of FINANCE and RESOURCES PLANNING AND REGULATION FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	12/10/2017	600324 6000.00 Revenue	M & B DRAIN SERVICES MATCHTECH GROUP PLC VANGUARD CONSULTING LTD 2207133
Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CLICITARA AND RELATIO SERVICES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CLICITARA AND RELATIO SERVICES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CLICITARA AND RELATIO SERVICES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CLICITARA AND RELATIO SERVICES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL BLANCES BEET BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL BLANCES BEET BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL BLANCES BEET BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BEET BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CLICITARA AND RELIGIOR SERVICES Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL CHICKES BY09 Farishm Brough Count I Ing/Invalence data gov Addition anthrop/SEL COUNTRATE BY09 Farishm Brough Count Ing/Invalence data gov Addition anthrop/SEL COUNTRATE BY09 Farishm Brough Count Ing/Invalence data gov Addition anthrop/SEL COUNTRATE BY09 Farishm Brough Count Ing/Invalence data gov Addition anthrop/SEL COUNTRATE BY09 Farishm Brough Count Ing/Invalence data gov Addition anthrop/SEL COUNTRATE BY09 Farishm Brough Count Ing/Invalence data gov Addition anthrop/SEL COUNTRAT	WASTE COLLECTION BV03G			Consultancy Works - Construction, Repair & Maintenance		12/10/2017	600324 6000.00 Revenue 600330 30.00 Revenue 600330 625.50 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	WASTE COLLECTION BV03G RECREATION AND SPORT BV03B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 FURNITURE & EQUIPT. PURCHASES 4000 10 R & M OF FENCING 2061	12/10/2017	600330 625.50 Revenue 600331 183.00 Revenue	EGBERT H TAYLOR & COMPANY LIMITED 00718441 G S BUILDING SERVICES LTD 03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING 2061	12/10/2017	600331 880.00 Revenue	G S BUILDING SERVICES LTD 03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Works - Construction, Repair & Maintenance	24 MATERIALS (OPERATIONAL) 4007 39 SUB-CONTRACTORS CHARGES 4432	12/10/2017	600333 817.00 Revenue 600334 320.73 Revenue	HAMBROOKS HOLDINGS BEAVEN GROUNDWORKS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BU098 COMMUNITY DEVELOPMENT BV13H	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432 39 SUB-CONTRACTORS CHARGES 4432 39 SUB-CONTRACTORS CHARGES 4432	12/10/2017	600334 900.00 Revenue 600334 -1220.73 Revenue 600334 1220.73 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432 30 SUB-CONTRACTORS CHARGES 4432 39 SUB-CONTRACTORS CHARGES 4432	12/10/2017 12/10/2017 12/10/2017	600334 -1220.73 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS LAC LITTERBOQUARD & ZONEN B.V 28064221 CHARLES COLE FUN FAIRS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYDGB		PREMISES RELATED EXPENDITURE 2			12/10/2017	600334 1220.73 Revenue 600342 700.00 Revenue	JAC.UTTENBOGAARD & ZONEN B.V 28064221
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		FINANCE AND RESOURCES		Highway Equipment & Materials	23 COMMUNITY EVENTS 4986	20/10/2017	600342 700.00 Revenue 600679 2350.00 Revenue	CHARLES COLE FUN FAIRS DELL COMPUTER CORPORATION LTD 2081369
Feature Biosoph Council Inginitations data gas additional ambring/SEE CALTERIA AND SELECTED SERVICES BYOLD THE Parket Biosoph Council Inginitations data gas additional ambring/SEE CONTRIBUTION SERVICES AND SELECTED SERVICES FOR THE PARKET SERVICES AND SELECTED SEL	CORPORATE MANAGEMENT BV07AB COMPUTER APPROVED CP23	FINANCE AND RESOURCES CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials Information Communication Technology Information Communication Technology	23 COMMUNITY EVENTS 4986 27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	26/10/2017 26/10/2017	600342 700.00 Revenue 600679 2350.00 Revenue 600680 1094.40 Revenue 600680 1641.60 Capital	DELL COMPUTER CORPORATION LTD 2081369
Farban Brough Court I Ing/Initiation data gov addition abunding I See CHITA PRODUMME - CHITAR REVICES (P. Farban Brough Court I Ing/Initiation and I Indiana Chita and I Indiana Chitar I Indiana - CHITAR REVICES (P. Farban Brough Court I Ing/Initiation and I Indiana Chitar I Ind	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2019	20/10/2017	600695 780.00 Capital 600696 560.00 Capital 600697 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CARITAL IMPROVEMENTS WORKANDSERMON	DOCUMES OF ATED EXPENDED OF A	Publisher Construction Metadata	40 CENERAL REPAIRS 2040		600696 560.00 Capital 600697 710.00 Capital	IDEAL WINDOW COLUMNIA LIMITED CONTROL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNIS'N STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Sports & Playground Equipment & Maintenance	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 33 TOOLS & EQUIPMENT 4002	20110/2017 20110/2017 20110/2017 20110/2017 20110/2017	600698 1070.00 Capital 600701 1400.00 Revenue 600725 1570.00 Capital 600726 12.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA DWELLINGS CP10	FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	20/10/2017	600701 1400.00 Revenue 600725 1570.00 Canital	HARFORD SPECIALISED SERVICES LTD 02338660 IDEAL WINDOW SOLLITIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT 4002	20/10/2017	600726 12:00 Revenue	F KLUCZNIK & SON T/A IAE 1448116
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance		20/10/2017 20/10/2017		
	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT 4002	20/10/2017	600727 120.00 Revenue 600727 818.80 Revenue	F KLUCZNIK & SON T/A IAE 1448116
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 TOOLS & EQUIPMENT 4002 33 TOOLS & EQUIPMENT 4002	20/10/2017	600727 100.00 Revenue 600727 566.90 Revenue	F KLUCZNIK & SON T/A IAE 1448116 F KLUCZNIK & SON T/A IAE 1448116
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	SUPPLIES & SERVICES 4	Clothing Facilities & Management Services	14 PROTECTIVE CLOTHING & UNIFORMS 4200	20/10/2017	600732 585.92 Revenue	JOHNSONS APPARELMASTER 00464645
Feather Brough Control Registrations date gas with Observation and Project Control Registrations and Project Registrations	RECREATION AND SPORT BV09B	STREETSCENE BAL SHEET, D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Facilities & Management Services Vehicle Management	19 GRAPHIC DESIGN SERVICE 4445 38 MATERIALS SUBPENSE ACCOUNT IVE A016	20/10/2017	600739 1282.00 Revenue 600744 14463.96 Relance Sheet	INDIGO PRESS LTD 02740300 WESSEX PETROLEIM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	BAL SHEET - D.S.O. BS1 STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	BAL SHEET - D.S.O. STREETSCENE STREETSCENE	TOTAL ASSETS LESS LIABILITIES BS100 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Vehicle Management	19 GENERAL SUSPENSE ACCOUNT (VE. 4016 38 SERVICING 3027 38 HRE OF VEHICLES 3210 18 TIPPINO / INCINERATOR FEES 4425 442	20/10/2017 20/10/2017 20/10/2017	600744 14463.96 Balance Sheet 600745 589.84 Revenue 600746 961.98 Revenue 600748 2258.20 Revenue 600749 930.72 Revenue	WESSEY PETROLEUM LTD 01024472 TENNANT UK CLEANING SOLUTIONS LTD SC042491 TOYOTA MATERIAL HANDLING UK 66265172 VEOLIA ES HAMPSHIRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Vehicle Management Environmental Services	38 HIRE OF VEHICLES 3210 18 TIPPING / INCINERATOR FEES 4425	20/10/2017 20/10/2017	600746 961.98 Revenue 600748 2258.20 Paranan	TOYOTA MATERIAL HANDLING UK 06265172 VEOLIA ES HAMPSHIRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	EVDERNW RIGHTAN		Environmental Services Environmental Services		20/10/2017	600748 2258.20 Revenue 600749 930.72 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED CP23 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - COMPUTER APPROVED FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPTRENTS/LSES 4040	20/10/2017 20/10/2017	600762 3210.00 Capital 600766 2236.97 Revenue	BECHTLE DIRECT LTD 03283032 VODAFONE LIMITED 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		FINANCE AND RESOURCES	SUPPLIES & SERVICES 4			20/10/2017	600771 746.00 Revenue 600772 1030.00 Revenue 600784 982.00 Revenue 600792 1865.66 Revenue	SDPUK LTD - T/A SIGN DESIGN PRINT 10467333
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Public Transport	19 EXTERNAL PRINTING 4310 36 REMOVAL & STORAGE OF FURNITURE 4090 26 GRANTS AND SUBSCRIPTIONS 4700	20/10/2017	600772 1030.00 Revenue	LEATHERBARROWS REMOVALS&STORAGE LTC 01493244 FREIGHT TRANSPORT ASSCOCIATION 00301957
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CULTURAL_AND_RELATED_SERVICES	CULTURE AND LIEDITAGE DURAN	EIMANCE AND DESCHIPCES	OLIDOLIES & SERVICES 4	Human Resources Catering		00/40/0047	600784 982.00 Revenue 600792 1865.66 Revenue	MOLOCAL COORS DESIGNAC COMPANY (LIKELTE COORS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	20/10/2017	600796 500.00 Revenue	PORTSMOUTH FLYERS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CULTURE AND HERITAGE BV09A SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	FINANCE AND RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Public Transport Human Resources Catering Facilities & Management Services Consultancy Consultancy Sonora, & Payumerund Facilities A Maintenance	19 ADVERTISING 4910 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	20/10/2017 20/10/2017 20/10/2017 20/10/2017	600796 500.00 Revenue 600798 2100.00 Capital 600799 1785.00 Capital	PORTSMOUTH FLYERS PICK EVERARD PICK EVERARD
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	APPROVED PROGRAMME CP24 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - APPROVED PROGRAMME FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20/10/2017 20/10/2017	600801 5309.28 Capital 600804 513.04 Revenue	EIBE PLAY LTD 2642028 WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 4432	20/10/2017	600834 375.00 Revenue	L&S WASTE MANAGEMENT LTD 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS PV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 SUB-CONTRACTORS CHARGES 4432 18 SUB-CONTRACTORS CHARGES 4432 23 R & M OF BUILDINGS 2000	20/10/2017	600834 375.00 Revenue 600834 375.00 Revenue	L&S WASTE MANAGEMENT LTD 03475329 L&S WASTE MANAGEMENT LTD 03475329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	DUDU O TRANSPORT DI MOS	CTDEETCOENE		Highway Equipment & Materials	23 R & M OF BUILDINGS 2000	20/10/2017	600834 375.00 Revenue 600835 535.00 Revenue	
Faither Biologic Cloude International data government and antionized an United States (1997). The Park Biologic Cloude International States (1997) and the Control of	PUBLIC TRANSPORT BV12E PUBLIC TRANSPORT BV12E CONTRACT SERVICES D.S.O. RV14	STREETSCENE STREETSCENE STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3	Environmental sciences Highway Enjipment & Materials Highway Enjipment & Materials Highway Enjipment & Materials Highway Enjipment & Materials Horicolazaral	23 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000 24 MATERIALS (OPERATIONAL) 4007	26/10/2017	600836 1450.00 Revenue 600836 50.00 Revenue 600838 1401.60 Revenue	CUEENSBURY SHELTERS 3822195 CUEENSBURY SHELTERS 3822195 CUEENSBURY SHELTERS 3822195 GUEENSBURY SHELTERS 3822195 GUEENSBURY SHELTERS 3822195 SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	26/10/2017 20/10/2017	600838 1401.60 Revenue	RIGBY TAYLOR LTD 00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environ Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 39 MATERIALS (OPERATIONAL) 4007	20/10/2017 20/10/2017		SOLENT TRUCK PARTS LTD 3726877 MCVEIGH PARKER & CO LTD 1410916
		STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	20/10/2017	600858 140.80 Revenue 600858 492.80 Revenue 600861 1060.00 Revenue	MCVEIGH PARKER & CO LTD 1410916
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14			Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 39 R & M OF BUILDINGS 2000	20/10/2017	600861 1060.00 Revenue	BLACKPIG CREATIVE DESIGN
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Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CONTRA PROGRAMME -HICKING SERVICE OF Farlant Brough Court Ing/Instruction and additional aments/IEEE CONTRA PROGRAMME -HICKING SERVICE OF Farlant Brough Court Ing/Instruction data gas additional aments/IEEE FORTIS RESIDENCE OF Farlant Brough Court Ing/Instruction data gas additional aments/IEEE FORTIS REVIEWE ACCOUNT Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CONTRA PROGRAMME -HICKINGS SERVICE OF Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CONTRA FROM FORTIS REVIEWE ACCOUNTS Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCOUNTS For Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CORRES REVIEWE ACCO	CONTRACT SERVICES D.S. D. RV14 CONTRACT SERVICES D.S. D. RV14 RODOLATION OF L. RV14 REDOLATION OF L. RV14 RV14 RV19	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N FAREMA HOUSING CAPITAL - IMPROVEMENTS WORKMODERNS'N FAREMA HOUSING CAPITAL - IMPROVEMENTS WORKMODERNS'N FINANCE AND RESOURCES	PREMISS RELATED EXPENDITIVE 2 PREMISS RELATED EXPENDITIVE 1 EMPLOYEES RELATED EXPENDITIVE 1	Works - Construction, Repair & Maintenance Biotocometral Bioricos Florida Silvencia Florida Silvencia Florida Silvencia Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 30 R & M OF BUILDINGS 2000	2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017	600901 1200.00 Revenue 600902 1160.00 Revenue 600905 700.00 Revenue 600903 2745.00 Revenue	BOD ELECTRICAL SERVICES LIMITE 5007-428 BOD ELECTRICAL SERVICES LIMITED 5007-628 BOD ELECTRICAL SERVICES LIMITED 4870-64 BOD SELLOS SERVICES LIMITED 4870-64 HORD SELLOS SERVICES SERVICES LIMITED 500-600-600-600-600-600-600-600-600-600-
Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CONTRA PROGRAMME -HCKERN ERRICE CP Farlant Brough Court Ing/Instruction and additional aments/IEEE CONTRA PROGRAMME -HCKERN ERRICE CP Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CHICAR PROGRAMME -HCKERN ERRICE CP Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CHICAR PROGRAMME -HCKERN ERRICE CP Farlant Brough Court Ing/Instruction data gas additional aments/IEEE CHICAR FROM EXPLORE ACCOUNTS Parlant Brough Court Ing/Instruction data gas additional aments/IEEE CHICAR FROM EXPLORED REVIOUR FROM INSTRUCTION FROM INSTRU	CONTRACT ERVICES D.S.D. RV14 SERVACINOTO FLA DVILLENGIS CHIP REDIXATIONO FLADRIS ACCOUNT RVIS REDIXATIONO FLADRIS ACCOUNT RVIS REDIXATIONO FLADRIS ACCOUNT RVIS ROM VIDORI GOIDUP FLADRIS ACCOUNT RVIS RESPRENDINGE SA LOUR MANTIENANCE SSSI	FINANCE AND RESOURCES CAPTIZA. IMPROVEMENTS WORKMODERNS'N CAPTIZA. IMPROVEMENTS WORKMODERNS'N CAPTIZA. IMPROVEMENTS WORKMODERNS'N FINANCE AND RESOURCES	PREMISS RELATED DEPENDING 2 REMOVES RELATED DEPENDING 1 REMOVES RELATED DEPENDING 1 REMOVES RELATED DEPENDING 1 PREMISS RELATED DEPENDING 1 PREMISS RELATED DEPENDING 1 PREMISS RELATED DEPENDING 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services Fusities & Maintenance Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 30 R & M OF BUILDINGS 2000	2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2010/2017 2610/2017 2610/2017 2610/2017 2610/2017 2010/2017	600901 1200.00 Revenue 600902 1160.00 Revenue 600905 700.00 Revenue 600903 2745.00 Revenue	BOD ELECTRICAL SERVICES LIMITE 5007-428 BOD ELECTRICAL SERVICES LIMITED 5007-628 BOD ELECTRICAL SERVICES LIMITED 4870-64 BOD SELLOS SERVICES LIMITED 4870-64 HORD SELLOS SERVICES SERVICES LIMITED 500-600-600-600-600-600-600-600-600-600-
Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Parlant Brough Count Ing/Injurisities and application-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -HOURING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -ROUNING SERVICE OF Farlant Brough Count Ing/Injurisities data gos additional-indus/Injurisities CAPTAR PROGRAMME -ROUNING SERVICE OF FARLANT BROUGH SERVICE SERVICE PROCESSING SERVICE SERVIC	CONTRACT SERVICES D.S. D. RV14 CONTRACT SERVICES D.S. D. RV14 RODOLATION OF L. RV14 REDOLATION OF L. RV14 RV14 RV19	FINANCE AND RESOURCES CAPITAL - MEROPOLEMENTS WORKMODERNISM CAPITAL - MEROPOLEMENTS WORKMODERNISM FARENMA COLORIO FARENMA COLORIO FARENMA COLORIO FRANCE AND RESOURCES FINANCE AND RESOURCES	PREMISS RELATED EXPENDITIVE 2 PREMISS RELATED EXPENDITIVE 1 EMPLOYEES RELATED EXPENDITIVE 1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Extraction	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 30 R & M OF BUILDINGS 2000 18 GENERAL REPAIRS 2018	2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017 2011/0/2017	600901 1200.00 Revenue 600902 1160.00 Revenue 600905 700.00 Revenue 600923 2745.00 Revenue 600925 4290.00 Revenue	BOD ELECTRICAL SERVICES LIMITED 5007-428 BOD ELECTRICAL SERVICES LIMITED 5007-628 BOD ELECTRICAL SERVICES LIMITED 5007-628 BOD BLICES LIMITED 5007-628 REDS BLICHES LIMITED 5007-628 REDS BLICHES LIMITED 5007-628 PARMY SEL CONTROL SYSTEMS LID 5000-727-700 THE OYSTER PARTESHEH LIMITED 65000374 AUGUST REVENUE SELDER 4507-669 CHESS BLICES LIMITED 4507-669 CHESS BLICES LIMITED 4507-669

Farenam Borough Council http://statistics.data.gov.uk/idrocal-authority/24UE_CULTURAL AND RELATED SERVICES		CITITURE AND HERITAGE		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE			37 WATER CHARGES - SUPPLY (PWC)		20/10/2017		CASTLE WATER LTD SC475583	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	BV09 RV	CULTURE AND HERITAGE CONTRACT SERVICES D.S.O.	BV09A RV14	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE THIRD PARTY PAYMENTS	5	Utilities Local/Central Government	37 WATER CHARGES - SUPPLY (PWC) 98 PCC - B C PARTNERSHIP	2400 5170	20/10/2017	600936 703.53 Revenue 600937 3200.00 Revenue	CASTLE WATER LTD SC475583 PORTSMOUTH CITY COUNCIL	,3
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/ALE_CULTURAL_AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/ALE_CUTER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/ALE_CUTER_REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION PLANNING AND REGULATION	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP 98 OTHER SERVICES	4499	20/10/2017 20/10/2017 20/10/2017	600937 264.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE.	3	Local/Central Government Local/Central Government	98 PUBLIC TRANSPORT-CONF/SEMINAR 98 PCC - EMPLOYEE COSTS	3310 1044	20/10/2017 20/10/2017	600937 99.40 Revenue 600937 5556.07 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
	RV	CONTRACT SERVICES D.S.O.	RV14	PLANNING AND REGULATION PLANNING AND REGULATION	THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government	98 GBC - B C PARTNERSHIP	5150	20/10/2017	600940 3043.33 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council Ingriptisatesiscs data gov. Molfocaria-automity/LPLE OTHER REVENUE ACCOUNTS Fareham Borough Council Ingriptisatesiscs data gov. Molfocaria-automity/LPLE OTHER REVENUE ACCOUNTS Fareham Borough Council Ingriptisatesiscs data gov. Molfocaria-automity/LPLE OTHER REVENUE ACCOUNTS Fareham Borough Council Ingriptisatesiscs data gov. Molfocaria-automity/LPLE OTHER REVENUE ACCOUNTS Fareham Borough Council Ingriptisatesiscs data gov. Molfocaria-automity/LPLE HOHMAYS ROADS AND TRANSPORT	RV	CONTRACT SERVICES D.S.O.	RV14	DI ANNANO AND DEGLE ATTOM	CLIDDLIED & CEDIAGEO	4	Learning and Comment	OR MODILE TELEPHONES	4514 3432 1048	0004000047	600940 2.50 Revenue 600940 864.31 Revenue 600940 24554.08 Revenue	GOSPORT BOROLIGH COLINCII	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	PLANNING AND REGULATION PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUREMPLOYEES RELATED PROPERTUREMPLOYEES RE	3	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 98 GBC - EMPLOYEE COSTS 98 GRANT TO DIAL-A-RIDE	3432	20/10/2017 20/10/2017 20/10/2017	600940 864.31 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://saatastes.casta.gov.uk/docal-author/sy/24UE_HGHWAYS.ROADS.AND.TRANSPORT	BV12		BV12E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Local Central Government	98 GRANT TO DIAL A-RIDE	4705	20/10/2017	600949 14135.55 Revenue	HAMPSHIRE COUNTY COUNCIL	
	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	BALANCES & RESERVES	BS190	Legal Services		E326	20/10/2017	600957 704.00 Balance Sheet	WARNER GOODMAN LLP OC325046	46
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	CULTURE AND HERITAGE OTHER COMMUNAL SERVICES	BV09A 5034	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Art & Leisure Services Utilities	29 PROMOTER 37 WATER CHARGES - SUPPLY (PWC)	4916 2400	20/10/2017	600960 1097.50 Revenue 600968 778.25 Revenue	JAMES ALDERSON PORTSMOUTH WATER LTD 02536455	
Farenam Borough Council Intervises tests and utilities of a population of the Parenam Borough Council Intervises for any utilities of a population of the Parenam Report of the	BV06	GENERAL ADMINISTRATION EXPENSE	5034	EADELIAM LIQUIDING	CLIDDLIEG & GEDVICES	4	Unities	TENANTS REMOVAL EXPENSES	4962	20/10/2017	601022 416112 Payonia	endocted negropol data	
Faritham Bosogic Council http://sastatics.data.gov.ukld/sceia-dun/http://dx. bidDiNOT RVENUE ACCOUNT Faritham Bosogic Council http://sastatics.data.gov.ukld/sceia-dun/http://dx. HOUSIN REVENUE ACCOUNT Faritham Bosogic Council http://sastatics.data.gov.ukld/sceia-dun/http://dx. ULT.RVAL AND RELATED SERVICES Faritham Bosogic Council http://sastatics.data.gov.ukld/sceia-dun/http://dx. ULT.RVAL AND RELATED SERVICES Faritham Bosogic Council http://sastatics.data.gov.ukld/sceia-dun/http://dx. ULT.RVAL AND RELATED SERVICES	BV06 BV09 BV09 BV06 BV06	DECDEATION AND COORT	BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Unities Utilies	37 GAS	4952 2130 2130	20/10/2017 20/10/2017	601023 -1161.12 Revenue 601043 44.60 Revenue 601043 410.53 Revenue	redacted personal data CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	54
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE COMMUNAL HEATING SERVICES	BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	20/10/2017	601043 410.53 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 GAS 37 GAS	2130 2130	20/10/2017 20/10/2017	601043 626.28 Revenue 601043 745.77 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilies	37 GAS	2130	20/10/2017	601043 745.77 Revenue 601043 628.27 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	34
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 GAS 37 GAS	2130 2130	20/10/2017	601043 628.27 Revenue 601043 298.56 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334	.4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Financial Services	20 APPRENTICESHIP LEVY	1912	20/10/2017	601044 3472.00 Revenue	INLAND REVENUE	40
Faritham Boorgic Council http://issuidiscs.dai.arg.ov.uklefaceal-authority/24LE CORPORATE & DEMOCRATIC CORE Faritham Boorgic Council http://issuidiscs.dai.arg.ov.uklefaceal-authority/24LE CORPORATE & DEMOCRATIC CORE Fari	BV07A BV05 BV13	HOUSING BENEFIT ADMINISTRATION DEVELOPMENT CONTROL	BV05H RV13R	FINANCE AND RESOURCES FAREHAM HOUSING PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUE TRANSPORT RELATED EXPENDITUE TRANSPORT RELATED EXPENDITUE	3	Financial Services Human Resources Human Resources	20 APPRENTICESHIP LEVY 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	1912 3310 3310	20/10/2017 20/10/2017 20/10/2017	601043 236.36 Revenue 601044 3472.00 Revenue 601053 47.80 Revenue 601053 244.20 Revenue	INLAND REVENUE RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042	42
	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUR	3			3300	20/10/2017		RSP RAIL TRAVEL ACCOUNT 03069042	42
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITURE	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/10/2017	601053 95.60 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042	.2
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14	PLANNING AND REGULATION FINANCE AND RESOURCES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Human Resources Human Resources	SE DEBLIC TRANSPORT CONFIDENTIALS	3310 3310	20/10/2017	601053 164.50 Revenue 601053 137.40 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042	2
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV05 BV07A RV	CORPORATE MANAGEMENT	BV07AB	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 PUBLICITY AND PROMOTION	4727 4912 4530	20/10/2017 20/10/2017 20/10/2017	601054 1000.00 Revenue 601060 26.65 Revenue 601060 2151.83 Revenue	reducted personal data TIMICO LTD 04841830 TIMICO LTD 04841830	.0
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530	20/10/2017	601060 2151.83 Revenue 601061 2803.98 Revenue	TIMICO LTD 04841830 ADVANCED BUSINESS SOLUTIONS 03214465	0
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Financial Services	20 SOFTWARE LICENCES 20 SOFTWARE LICENCES	4530 4530 4531 4530	20/10/2017	601068 2170.00 Revenue	CALL CREDIT LIMITED 3961870	,
	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Information Communication Technology	27 COMPUTER SOFTWARE	4531	20/10/2017	601069 866,68 Revenue	ENTITLEDTO LTD 05191376	76
Parlamin Biologic Colonici Ingolipianistics data gov. sidelitocal-autonity/JAVEC Celebro, Pullo Procionio Parlamin Biologic Council Ingolipianistics data gov. sidelitocal-autonity/JAVEC CELEBRAL FULIO Procionio Farahmin Biologic Council Ingolipianistics data gov. sidelitocal-autonity/JAVEC CENTRAL SERVICES Farahmin Biologic Council Ingolipianistics data gov. sidelitocal-autonity/JAVEC CENTRAL SERVICES Farahmin Biologic Council Ingolipianistics data gov. sidelitocal-autonity/JAVEC CAPITAL PROGRAMME - HOUSING SERVI	BV05	HOMELESSNESS	BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Information Communication Technology	27 SOFTWARE LICENCES	4530	20/10/2017	601069 866.65 Revenue	ENTITLEDTO LTD 06191376 ENTITLEDTO LTD 06191376	8
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Engelsom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUN NEW HOUSE BUILDING	BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Information Communication Technology Information Communication Technology	27 COMPUTER SOFTWARE 27 MOBILE TELEPHONES 39 CONSULTANTS FEES	4531 4514 4401	20/10/2017 20/10/2017 20/10/2017	601069 866.67 Revenue 601071 550.00 Revenue 601074 22022.96 Capital	ENTITLED TO LTD 05191376 VODAFONE LIMITED 01471587 INTERSERVE CONSTRUCTION LIMITED 527218250	6
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	DE CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	information Communication Technology Information Communication Technology Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	20/10/2017	601074 22022.96 Capital	VODAFONE LIMITED 01471587 INTERSERVE CONSTRUCTION LIMITED 527218250	156
	BV06	GENERAL ADMINISTRATION EXPENSE	5021	FAREHAM HOUSING	SUPPLIES & SERVICES	4	Financial Services	20 PAYMENT CARD CHARGES	4411	20/10/2017		ALLPAY LIMITED 02933191	91
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	20/10/2017	601077 2.12 Revenue 601077 83.74 Revenue 601077 269.62 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191	1
Paraham Borough Council Interphisastatics data gov. Middicada-abraing/AUE. CENTRAL SERVICES Fareham Borough Council Interphisastatics data gov. Middicada-abraing/AUE. CENTRAL SERVICES Fareham Borough Council Interphisastatics data gov. Middicada-abraing/AUE. CENTRAL SERVICES Fareham Borough Council Interphisastatics data gov. Middicada-abraing/AUE. CENTRAL SERVICES Fareham Borough Council Interphisastatics data gov. Middicada-abraing/AUE. OTHER REVENUE ACCOUNTS Fareham Borough Council Interphisastatics data gov. Middicada-abraing/AUE.	BV07	CENTRAL SERVACES TO THE BURLIC	PVN7P	DIMANCE AND DESCRIPCES	GLIDDLIEG & GED/NCEG	4	Elegacial Services	20 SPECIAL EXPENDITURE	4999	20/10/2017	601077 269.62 Revenue	ALL DAY LIMITED 02022101	11
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	BV07B	FINANCE AND RESOURCES PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURES	4	Financial Services Consultancy Human Resources	20 BANK CHARGES 15 STRUCTURAL ENGINEERS FEES 26 AGENCY WORKERS	4954 4405 1050	20/10/2017 20/10/2017 26/10/2017	601077 894.58 Revenue 601082 1712.45 Revenue 601085 1406.37 Revenue	ALLPAY LIMITED 02933191 RUCK CONSULTANCY LIMITED 9335936 BUZZ PEOPLE RECRUITMENT LTD 07908887	d
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	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	20/10/2017	601082 1712.45 Revenue	RUCK CONSULTANCY LIMITED 9335936	_
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	N RV18 BV03F	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	26/10/2017	601085 1406.37 Revenue 601086 1583.60 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887	47
	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050 1050 1050 1050	26/10/2017	601086 4269.30 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	37
Faither Boson). Council http://asstack.ada.go.go.iu/doca-abroliny/4E_OTHER NEW ACCOUNTS Faither Boson). Council http://asstack.ada.go.pu/doca-abroliny/4E_OTHER REPORTS Faither Boson). Council http://asstack.ada.go.pu/doca-abroliny/4E_OTHER REPORTS Faither Boson). Council http://asstack.ada.go.pu/doca-abroliny/4E_OTHER NEW ACCOUNTS Faither Boson	RV	CONTRACT SERVICES D.S.O.	RV14	FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/10/2017	601087 2157.05 Revenue 601088 3615.68 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	.7
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	26/10/2017	601088 3615.68 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	7
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITUE EMPLOYEES RELATED EXPENDITUE EMPLOYEES RELATED EXPENDITUE	1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	26/10/2017 26/10/2017	601089 6939.78 Revenue 601089 3853.64 Revenue 601089 6031.30 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887	47
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/10/2017	601089 6031.30 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	ā
	BV03	WASTE COLLECTION	BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	26/10/2017	601089 7750.36 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	37
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV13	NON WORK GROUP HOLDING ACCOUNT ECONOMIC DEVELOPMENT	N RV18 BV13E	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Hohway Equipment & Materials	27 FURNITURE & EQUIPTRENTS/LSES 23 EXTERNAL PRINTING	4040	26/10/2017 20/10/2017	601091 3691.31 Revenue 601093 900.00 Revenue	ANNODATA LTD 2246366 MET MEDICAL LTD	
Fareham Boorgh, Courcil Implimitations data gov. univolece-al-unitrophysical. EV UNIVOLENCE (Previous Boorgh, Courcil Implimitations) and gov. univolece-al-unitrophysical. EV LANNOS ERNICES Fareham Boorgh, Courcil Implimitations data gov. univolece-al-unitrophysical. EV LANNOS ERNICES Fareham Boorgh, Courcil Implimitations data gov. univolece-al-unitrophysical. EV LANNOS ERNICES Fareham Boorgh, Courcil Implimitations data gov. univolece-al-unitrophysical. EV LANNOS ERNICES Fareham Boorgh, Courcil Implimitations data gov. univolece-al-unitrophysical. EV LANNOS ERNICES Fareham Boorgh, Courcil Implimitations data gov. univolece-al-unitrophysical. EV LANNOS ERNICES FAREHAM BOORGH, Courcil Implimitations data gov. univolece-al-unitrophysical.	BV13	ECONOMIC DEVEL CONTENT	BV13E	DIMANCE AND DESCRIPCES	CUIDDLUEG & CEDVACEG	4	Highway Environment & Materials	ON EXTERNAL PRINTING	4310	20/10/2017	004000 00C 00 Devenue	MET MEDICAL LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13 BV09	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT RECREATION AND SPORT	BV13E BV13E BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials	23 EXTERNAL PRINTING 23 EXTERNAL PRINTING 23 EXTERNAL PRINTING 39 FURNITURE & EQUIPT, PURCHASES	4310	20/10/2017	601093 160.00 Revenue 601093 260.00 Revenue 601094 98.00 Revenue	MET MEDICAL LTD MET MEDICAL LTD EARTH ANCHORS LTD 00842961	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Highway Equipment & Materials Works - Construction, Repair & Maintenance	23 EXTERNAL PRINTING	4310 4000	20/10/2017	601093 260.00 Revenue	MET MEDICAL LTD EARTH ANCHORS LTD 00842961	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES		RECREATION AND SPORT	BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, PURCHASES 39 FURNITURE & EQUIPT, PURCHASES	4000	26/10/2017 26/10/2017	601094 98.00 Revenue 601094 576.00 Revenue	EARTH ANCHORS LTD 00842961 EARTH ANCHORS LTD 00842961	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	STREETSCENE	SUPPLIES & SERVICES	4		39 FURNITURE & EQUIPT, PURCHASES	4000	26/10/2017	601094 2735.00 Revenue	EARTH ANCHORS LTD 00842961	51
Faraham Booogh Council Integritatation data gov adviced-authority/ALE_OLTREAL ADD RELATED SERVICES Faraham Booogh Council Integritation and an adviced-authority/ALE_OLTREAL ADD RELATED SERVICES Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL ADD RELATED SERVICES Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL ADD RELATED SERVICES Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL COUNTRY Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL COUNTRY Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data gov adviced-authority/ALE_OLTREAL PROCESSME: -OTHER SERVICE Faraham Booogh Council Integritation data	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	STREETSCENE STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Manmenance Building Construction Materials Building Construction Materials Vehicle Management Vehicle Management Vehicle Management	10 SUB-CONTRACTORS CHARGES 10 SUB-CONTRACTORS CHARGES	4432 4432	20/10/2017	601094 2735.00 Revenue 601101 100.00 Revenue 601101 455.00 Revenue	TILON COMPOSITES LTD 06603692 TILON COMPOSITES LTD 06603692	2
Farenam Borough Council Intervises tests and agov. undocean authority/24UE CULTURAL AND RELATED SERVICES Foreign Borough Council Intervises data and utilities of authority/24UE CARITAL PROCESSAME. OTHER SERVICES	e ce RADA	DOD VEHICLES & DLANT DURCHASES	EAGNR BAGNR	CADITAL DOG VEHICLES & BLANT DEPCHASES	TO ANGIDOR THE ATEN EVENINT IS	4	Suiting Construction Materials Visiting Management	10 SUB-CONTRACTORS CHARGES	4432 2000	20/10/2017	601101 455.00 Revenue	CAPTERS OF SWAMWICK LTD 66603692	,
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	S CP	DSO VEHICLES & PLANT PURCHASES DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE.	3	Vehicle Management	38 PURCHASE OF VEHICLES 38 PURCHASE OF VEHICLES	3000 3000 3210	20/10/2017	601107 235.00 Capital 601107 11662.50 Capital 601110 180.00 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052 FACELIFT GB LTD 02055293	£
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38 HIRE OF VEHICLES	3210	20/10/2017	601110 180.00 Revenue	FACELIFT GB LTD 02055293	13
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	STREETSCENE STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3		38 HIRE OF VEHICLES 38 HIRE OF VEHICLES	3210 3210	20/10/2017 20/10/2017	601110 31.00 Revenue 601110 900.00 Revenue	FACELIFT GB LTD 02055293 FACELIFT GB LTD 02055293	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THIRD PARTY PAYMENTS	5	Vehicle Management Local/Central Government	OR LIGHT LIGHTING MAINTENANCE	5120	0004000047		DAMPOURE COUNTY COUNCIL	3
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	STREETSCENE	THIRD PARTY PAYMENTS	5	Local/Central Government	98 HCC - LIGHTING ELECTRICITY 19 GENERAL REPAIRS	5120 5130	20/10/2017 20/10/2017 20/10/2017	601125 2836.81 Revenue	HAMPSHIRE COUNTY COUNCIL	
Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE Integrists DISOLOGY AD TRANSFERS Farabas Booogh Council Integristation data gov adviced authority 24LE INTEGRIST REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE INTEGRIST REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE INTEGRIST REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE OTHER REFERENCE ACCOUNTY Farabas Booogh Council Integristation data gov adviced authority 24LE (INTEGRIST ACCOUNTY ACCOUNTY SEE	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN STREET CLEANSING	5901	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 GENERAL REPAIRS	2018	20/10/2017	601125 8542.23 Revenue 601125 2836.81 Revenue 601128 753.30 Revenue 601134 3000.00 Revenue 601153 540.00 Revenue	RAINER SECURITY PRODUCTS LTD 02240635	.6
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Engelsom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENL/RECAMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT	N RV18	FINANCE AND RESOURCES STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Mail Services Vehicle Management	30 POSTAGES 38 MATERIALS (OPERATIONAL)	4500 4007	20/10/2017 20/10/2017	601134 3000.00 Revenue	NEOPOST LIMITED 02658324 SWEEPER HIRE	4
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV			STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	26/10/2017		KINGSWORTHY GARDEN MACHINERY LTD 5321124	4
Faither Booging Count Implications dailing by a selection and analytic/SE. Enterwises Faither Selection Countries Faither Booging Countries Faither Booging Countries Implications and analytic and analytical and analytical Countries Faither Booging Countries Implications and apply a selection and analytical Conference Faither Booging Countries Implications and analytical Advantage of Conference Faither Booging Countries Implications and analytical Advantage of Conference Faither Booging Countries Implications and analytical Conference Faither Booging Countries Implications and Advantage and Advantage Countries Faither Booging Countries Implications and Advantage Countries Faither Booging Countries Implications and Countries Faither Booging Countries Implications and Countries Faither Booging Countries Implications and Countries Faither Booging Countrie	RV	CONTRACT SERVICES D.S.O.	RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/10/2017	601169 27.00 Revenue 601169 874.80 Revenue 601172 1885.31 Revenue 601176 15.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	STREETSCENE STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities Horticultural	37 ELECTRICITY 24 ROUTINE REPAIRS VEHICLES/PLANT	2120	20/10/2017 20/10/2017	601172 1885.31 Revenue	SOUTHERN ELECTRIC PLC 02366879 KINGSWORTHY GARDEN MACHINERY LTD 5321124	9
Farenam Borough Council Intervises tests and understand authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council Intervises data and understand authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	STREETSCENE	TRANSPORT RELATED EXPENDITUR		Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	20/10/2017	601176 15.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD 5321124 KINGSWORTHY GARDEN MACHINERY LTD 5321124	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	S CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	24 ROUTINE REPAIRS VEHICLES/PLANT 39 CONSULTANTS FEES	4401	26/10/2017	601176 726.60 Revenue 601179 3000.00 Capital 601448 1590.00 Revenue	PEACH MACLEAN LTD	
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	Information Communication Technology	27 SUB-CONTRACTORS CHARGES	4432	26/10/2017	601448 1590.00 Revenue	CHIPSIDE LTD 04049461	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES CONTRACT SERVICES D.S.O.	BV12D RV14	PLANNING AND REGULATION FAREHAM HOUSING	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Information Communication Technology Human Resources	27 FURNITURE & EQUIPT, PURCHASES 26 AGENCY WORKERS	4000 1050	26/10/2017	601449 1794.00 Revenue 601450 506.67 Revenue	CHIPSIDE LTD 04049461 THE REST CONNECTION GROUP LTD 2600534	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT CERMINES D.C.O.	RV14	FAREHAM HOUSING	EMPLOYEES DELATED EXPENDITUR	1	Human Resources		1050	26/10/2017	601452 819.09 Revenue	DULL DING DECOURTMENT COMPANY LTD. 0750405	
Paraham Borough Council Interphisastatics data gov. ukloftca-automity/JALE POTHER REVENUE ACCOUNTS Faraham Borough Council Interphisastatics data gov. ukloftca-automity/JALE OTHER REVENUE ACCOUNTS Faraham Borough Council Interphisastatics data gov. ukloftca-automity/JALE OTHER REVENUE ACCOUNTS Faraham Borough Council Interphisastatics data gov. ukloftca-automity/JALE OLLTRAL AND RELATED SERVICES Faraham Borough Council Interphisastatics data gov. ukloft occal-automity/JALE OLLTRAL AND RELATED SERVICES COUNCIL INTERPHISASTATICS FARAHAM BOROUGH COUNCIL INTERPHISASTATICS F	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/10/2017	601452 506.67 Revenue 601457 819.09 Revenue 601457 7.08 Revenue 601457 132.64 Revenue 601457 166.69 Revenue 601457 228.32 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408	.8
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B	FINANCE AND RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007 4007	26/10/2017	601457 132.64 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	8
Fundam Borough Council Imprisonates data gov. unfollored authority 240E POUSING REVENUE ACCOUNT	BV06 RV	CONTRACT SERVICES D.S.O.	5901 RV14	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/10/2017 26/10/2017	601457 166.69 Revenue 601457 228.32 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408	18
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	PLANNING AND REGULATION	SUPPLIES & SERVICES	4		18 FURNITURE & EQUIPT. PURCHASES	4000	26/10/2017	601486 1600.00 Revenue	MOBILE SCREENWIPE LIMITED 6429591	i .
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 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	26/10/2017	601487 1860.04 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Vicinia - Constitutioni, Repair & International Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS	P140	26/10/2017	601490 80933.00 Balance Sheet	CHICHESTER DISTRICT COUNCIL DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - RECEIPTS	P139 P140	26/10/2017		DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	26/10/2017 26/10/2017	601490 156435.00 Balance Sheet 601490 1461831.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT. HOUSING CAPITAL RECEIPTS POOL	BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	BS210 C001 C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	26/10/2017	601491 2615.80 Balance Sheet	NATWEST COMMERCIAL CARDS 929027	
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Emphase Bornach Council Inter-Visionia Andreas and Andreas And	BVB01 BV09 BV09				PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	26/10/2017	601498 854.39 Revenue	DCLG (Dept. for Communities & Local Govt.) CLEARWATER TECHNOLOGY LTD 03859610	10
		CULTURE AND HERITAGE	BV09A BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF BUILDINGS	2000	26/10/2017		CLEARWATER TECHNOLOGY LTD 03659610	10
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09			FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	-	Environmental Services Environmental Services	18 R & M OF BUILDINGS	2000 2000	26/10/2017 26/10/2017	601498 88.66 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	0
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