Body Name Body Service Label Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	Service Co	de Service Division Service Division Code	Organisational Unit STREETSCENE	Expenditure Category - SeRCOP Expenditure (TRANSPORT RELATED EXPENDITUE 3	Code - SeRCOF Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type 38 VEHICLE TRACKER CHARGES	SeRCOP Detailed Expenditure Code	Date Tr	ansaction Number	Amount Capital and Reven	e Supplier Name UK TELEMATICS LIMITED	Supplier ID
Furthern Brough Council Technicistics datages with the advanced advanced and the STREE ACCOUNTS Franken Brough Council Technicistics datages with the advanced advan	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Local/Central Government	38 VEHICLE TRACKER CHARGES	3021 3021	18/10/2018 18/10/2018	627633 627633	260.44 Revenue 1363.48 Revenue	UK TELEMATICS LIMITED	04203244 04203244
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 OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Information Communication Technology	SCC - EMERGENCY PLANNING 27 TRAINING FOR EMPLOYEES	5180 4612	05/10/2018 05/10/2018	628321 628350	19339.00 Revenue 56.25 Revenue	SOUTHAMPTON CITY COUNCIL FRONTIER SOFTWARE PLC	02512827
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 TRAINING FOR EMPLOYEES 27 FURNITURE & EQUIPT. MAINT.	4612	05/10/2018 05/10/2018	628350 628404	650.00 Revenue 533.29 Revenue	FRONTIER SOFTWARE PLC VP BASTION LTD	02512827
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT BV07AB	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 PROVISION OF NOTICE BOARDS 19 PROVISION OF NOTICE BOARDS	4030 4001 4001	05/10/2018	628674 628674	881.00 Revenue	PROGRESSION DESIGN & PRINT	3295817
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF		WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Facilities & Management Services Human Resources	26 AGENCY WORKERS	1050	05/10/2018 05/10/2018	628683	25.00 Revenue 615.86 Revenue	PROGRESSION DESIGN & PRINT THE BEST CONNECTION GROUP LTD	3295817 2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Vehicle Management Human Resources	38 R & M OF FIXED PLANT 26 AGENCY WORKERS	2040	05/10/2018 05/10/2018	628685 628797	1200.00 Revenue 1253.51 Revenue	VECTEC LIMITED HAYS SPECIALIST RECRUITMENT LTD	4001550
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	WASTE COLLECTION PUDDO	STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS	1050	05/10/2018	628813	518.56 Revenue	OFFICE ANGELS LTD	975677 1985032
Partialma Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E BMRSNMERT NAD REGULTORY EFF Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E DMRSNMERT NAD REGULTORY EFF Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E DMRSNMERT NAD REGULTORY EFF Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E DMRSNMERT NAD REGULTORY EFF Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E DMRSNMERT NAD REGULTORY EFF Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E DMRS REFERENCE ACCOUNTS Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 244E DMRS REFERENCE ACCOUNTS Faraham Boixog, Caccol Telepinaterica data gau Aldoka adurdony 245C DMRS REFERENCES.	RV VICE CP	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Human Resources Health & Safety	26 AGENCY WORKERS 22 R & M OF BUILDINGS 27 ICT SOFTWARE LICENCES	1050 2000 4530	05/10/2018 05/10/2018 12/10/2018	628814 628981 629002	545.85 Revenue 3072.00 Capital 2925.87 Revenue	OFFICE ANGELS LTD SAFESITE LIMITED BYTES SOFTWARE SERVICES LTD	1985032 02609468 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_PLANNING_SERVICES	RV BV13	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV13B	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUE 1	Information Communication Technology Human Resources	27 ICT SOFTWARE LICENCES 26 AGENCY WORKERS	4530 1050	12/10/2018 05/10/2018	629002 629011	2925.87 Revenue 504.68 Revenue	BYTES SOFTWARE SERVICES LTD OFFICE ANGELS LTD	1616977 1985032
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/hy/24UE PLANING SERVICES Fareham Borough Council http://statistics.data.gov.uk/d/local-author/hy/24UE OTHER REVENUE ACCOUNTS	BV13	DEVELOPMENT CONTROL BV13B CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/10/2018 12/10/2018	629306 629311	504.68 Revenue 527.66 Revenue	OFFICE ANGELS LTD OFFICE ANGELS LTD	1985032 1985032
	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS	1050	12/10/2018	629313	518.56 Revenue	OFFICE ANGELS LTD	1985032
Partnam Bologi Couldin Ing/Isatance.caula gov defocular administrate Event Countern Faer Records of Faerham Bologi Couldin Ing/Isatance.caula gov defocular administrate Countern Faerham Bologi Council Ing/Isatance.caula gov defocular administrate Faerham Bologi Council Ing/Isatance.caula gov defocular administrate Council Ing/Isatance.caula gov defocular administrate Council Ing/Isatance.caula gov defocular administrate Council Ing/Isatance.caula gov defocular Council	RV BV05	NON WORK GROUP HOLDING ACCOUN RV18 HOUSING BENEFIT ADMINISTRATION BV05H	FINANCE AND RESOURCES FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Information Communication Technology Human Resources	27 FURNITURE & EQUIPT. MAINT. 26 TRAINING COURSES EMPLOYEES 11 BAR PROVISIONS	4030 1909	12/10/2018 12/10/2018	629314 629318	1786.56 Revenue 520.00 Revenue 1105.45 Revenue	ANNODATA LTD HBINFO LTD	2246366 05779046
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Earthorn Remark Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Information Communication Technology	11 BAR PROVISIONS 27 FURNITURE & EQUIPT. PURCHASES	4106	12/10/2018 12/10/2018	629322 629323	1105.45 Revenue 217.82 Revenue	MOLSON COORS BREWING COMPANY (UK) L DELL COMPUTER CORPORATION LTD	LTE 26018 2081369
	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000	12/10/2018	629323	690.58 Revenue	DELL COMPUTER CORPORATION LTD	2081369
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 BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500 4500	12/10/2018 12/10/2018	629324 629324	4.64 Revenue 199.52 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
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 PLANNING SERVICES	RV BV13	NON WORK GROUP HOLDING ACCOUN RV18 DEVELOPMENT CONTROL BV13B	FINANCE AND RESOURCES PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Consultancy Information Communication Technology	30 POSTAGES 15 CONSULTANTS FEES	4500 4401	12/10/2018 18/10/2018	629324 629378	7428.62 Revenue 9859.65 Revenue	ROYAL MAIL CBRE LIMITED	04138203 3536032 5218573
Paralam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE OTHER TEXTS & COUNTS Faradam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE OTHER TEXTS & COUNTS Faradam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE OTHER TEXTS & COUNTS Faradam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE OTHER TEXTS & COUNTS Faradam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE OTHER TEXTS & COUNTS Faradam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE Faradam Boogh Courd: Tep Statistics and pay - ARNo and Annoly ARE HOUSE RETIRE ECCOUNT Faradam Boogh Courd: Tep Statistics and pay - ARRO-and-Annoly ARE HOUSE RETIRE ECCOUNT Faradam Boogh Courd: Tep Statistics and pay - ARRO-and-Annoly ARE HOUSE RETIRE ECCOUNT Faradam Boogh Courd: Tep Statistics and pay - ARRO-and-Annoly ARE HOUSE RETIRE ECCOUNT	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	12/10/2018 12/10/2018	629380	1068.60 Revenue	KHPU NETWORKS LIMITED	5218573
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	NOW WORK GROUP HOLDING ACCOUNTRY'S NOW WORK GROUP HOLDING ACCOUNTRY'S NOW WORK GROUP HOLDING ACCOUNTRY'S RESPONSIVE & VOID MINITENINCE CULTURE AND HERITAGE BY09A	FINANCE AND RESOURCES FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES 25 GENERAL REPARS 19 ADVERTISING	4530 4530 2018	12/10/2018	629380 629380 629388 629411	2137.20 Revenue 2446.68 Revenue 525.00 Revenue 500.00 Revenue	KHIPU NETWORKS LIMITED KHIPU NETWORKS LIMITED JLA TOTAL CARE LTD	5218573 5218573
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_HDUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES	BV06 BV09	CULTURE AND HERITAGE BV09A	FAREHAM HOUSING FINANCE AND RESOURCES		Housing Management Facilities & Management Services	25 GENERAL REPAIRS 19 ADVERTISING	4910	05/10/2018 05/10/2018	629388	500.00 Revenue	NEWSQUEST HAMPSHIKE	02951461 00001350
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 BALANCE SHEET	RV	CONTRACT SERVICES D.S.O. RV14 BAL, SHEET - D.S.O. BS1	PLANNING AND REGULATION BAL, SHEET - D.S.O.	EMPLOYEES RELATED EXPENDITUL 1 TOTAL ASSETS LESS LIABILITIES BS100	Human Resources Vehicle Management	26 AGENCY WORKERS 38 MATERIALS SUSPENSE ACCOUNT IVE	1050 A016	12/10/2018 05/10/2018	629439 629443	872.00 Revenue 15971.24 Balance Sheet	HAYS SPECIALIST RECRUITMENT LTD WESSEX PETROLEUM LTD	975677 01024472
Freehow Description of the state of the second	BS	BAL. SHEET - D.S.O. BS1 CONTRACT SERVICES D.S.O. RV14	DAL SHEET, D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100 TRANSPORT RELATED EXPENDITUE 3	Valvicio Macagement	38 MATERIALS SUSPENSE ACCOUNT (VE 24 ROUTINE REPAIRS VEHICLES/PLANT	A016	12/10/2018	629469	13827.58 Balance Sheet 626.74 Revenue	WESSEX PETROLEUM LTD KINGSWORTHY GARDEN MACHINERY LTD	01024472 5321124
Partnam Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 UTHER REVENUE ACCOUNTS Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 UTHER REVENUE ACCOUNTS Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 ENIRROMENT AND REGULTORY SEF Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 ENIRROMENT AND REGULTORY SEF Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 ENIRROMENT AND REGULTORY SEF Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 ENIRROMENT AND REGULTORY SEF Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 ENIRROMENT AND REGULTORY SEF Fareham Bologi Coucin Ing/Isanaocsana gov okrotoca-autoring/2016 ENIRROMENT AND REGULTORY SEF	BV03	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES 4	Horicolarum Horicolarum Unclassified Facilities & Management Services Human Resources	24 ROUTINE REPAIRS VEHICLES/PLANT TRAINING FOR EMPLOYEES	4612	18/10/2018	629473 629477 629484 629494	844.00 Revenue	KINGSWORTHY GARDEN MACHINERY LTD UKPRINTPRICE	5321124
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV13 BV03	VASTE COLLECTION BV03G PLANNING POLICY BV13C WASTE COLLECTION BV03G	PLANNING AND REGULATION STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Facilities & Management Services Human Resources	TRAINING FOR EMPLOYEES 19 OTHER SERVICES 26 AGENCY WORKERS	4499 1050	18/10/2018 05/10/2018 18/10/2018	629484 629494	844.00 Revenue 675.00 Revenue 266.86 Revenue	UKPRINTPRICE INTERNATIONAL PRESS CUTTING BUREAU OFFICE ANGELS LTD	1985032
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 ICT SOFTWARE LICENCES	1050 4530	18/10/2018 18/10/2018	629494 629499	266.86 Revenue 27.84 Revenue	OFFICE ANGELS LTD BYTES SOFTWARE SERVICES LTD	1985032 1616977
	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 ICT SOFTWARE LICENCES 27 ICT SOFTWARE LICENCES	4530	18/10/2018	629499	156.15 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN BY/18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27. ICT SOFTWARE LICENCES	4530 4530 4530 4530	10100010	629499	324.00 Revenue 97.20 Revenue	BYTES SOFTWARE SERVICES I TD	1616977 1616977
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	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	27 ICT SOFTWARE LICENCES 27. ICT SOFTWARE LICENCES	4530	18/10/2018 18/10/2018 18/10/2018	629499 629499	5624.40 Revenue 65789.19 Revenue	BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD	1616977 1616977 1616977
Paralam Boogh Covert Rey Distances allow gas without advances of the FIFENSE ACCOUNTS Farefun Boogh Covert Rey Distances and gas without advances of the FIFENSE ACCOUNTS Paralam Boogh Covert Rey Distances and gas without advances of TERFE REVERE ACCOUNTS Paralam Boogh Covert Rey Distances and gas without advances of the FIFENSE ACCOUNTS Paralam Boogh Covert Rey Distances and gas without advances of the FIFENSE ACCOUNTS Paralam Boogh Covert Rey Distances and gas without advances of the FIFENSE ACCOUNTS Paralam Boogh Covert Rey Distances and gas without advances of the FIFENSE ACCOUNTS INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Faradam Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL INSTEMENT INSTEMENT INSTEMENT IN Frances Boogh Covert Rey Distances and gas without advances of the COVER AL I	BV03	CEMETERIES CREM & MORTUARY BV03A	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	05/10/2018	629673	11.92 Revenue	LIBERTY GAS GROUP LTD	04242416
Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_FINANCING & INVESTMENT I&E Faraham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000 2000	05/10/2018 05/10/2018	629673 629673	63.44 Revenue 85.25 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Tarian boligi bara hip analaranan getara bara baran bir ata bir	0,000	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000 2000	05/10/2018 05/10/2018	629673 629673	40.05 Revenue 23.39 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E Excelose Borough Council Inter/institution data.gov.uk/id/ocal-authority/24UE CARITAL RECORDANCE - MOUSING SEE	BVB02	INVESTMENT PROPERTIES BVB170 RENOVATION OF LA DWELLINGS CP10	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	05/10/2018	629673	23.39 Revenue 4054.63 Capital	LIBERTY GAS GROUP LTD	04242416
Failuban biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAE_CUALINA_AVERAE_INITIALSUS-PAPULES Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_FINAPULATION_AVERAETINETERE Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMERE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMERE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMEREE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMEREE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMEREE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE=FORMEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETINETEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETINETEREE= Failuban Biologin Cuarcia (http://statutor.cata.gov.uk/bices/autonity/ALE_ENALERAETINETINETINETINETINETINETINETINETINETIN	BV06	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		37 GAS SERVICING & ASSOC REPAIRS	2029	05/10/2018		4054.63 Capital 9669.66 Revenue 40.05 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS 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	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Usities Usities Usities	37 GAS SERVICING & ASSOC REPAIRS 37 R & M OF FIXED PLANT 37 R & M OF FIXED PLANT	2029 2040 2040	05/10/2018 05/10/2018 05/10/2018	629673 629673 629673	40.05 Revenue 40.05 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E	BV03 BVB02	CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	12/10/2018 12/10/2018	629674 629674	19.08 Revenue 103.59 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	12/10/2018	629674 629674	223.58 Revenue 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Partnam Bologi Coultin Ing/Isatatics.chat.gov.idv0cca-autority24.cl. CULTUR-AV AREA/ED SERVICES Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv0cca-autority24.cl. CULTUR-AV AREA/ED SERVICES Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. FINACION & INVESTINET I LE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIACION & INVESTINET I LE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIACION & INVESTINET I LE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIACION & EVIENTE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIENTE EVIENTE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIENTE EVIENTE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIENTE EVIENTE Fareham Bologi Coulti Ing/Isatatics.chat.gov.idv10cca-autority24.cl. EVIENTE Fareham Bologi Coulti	BV09 BVB02	CUCTORE FAILO REALTINGE BIODAN RECREATION AND SPORT BIODO INVESTMENT PROPERTIES BIVE170 REMOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	FINANCE AND RESOURCES FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Utilities	37. R & M OF BUILDINGS	2000	12/10/2018	629674	38.17 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SER	BVB02 VICE CP	INVESTMENT PROPERTIES BVB170 RENOVATION OF L.A. DWELLINGS CP10	FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000	12/10/2018 12/10/2018 12/10/2018	629674 629674 629674	38.17 Revenue 38.17 Revenue 14667.78 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/hy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/hy/24UE OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS SERVICING & ASSOC REPAIRS 37 R & M OF FIXED PLANT	2029	12/10/2018 12/10/2018	629674 629674	17085.86 Revenue 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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 R & M OF FIXED PLANT	2040 2040	12/10/2018	629674	65.42 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SEF Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E		CEMETERIES CREM & MORTUARY BV03A INVESTMENT PROPERTIES BVB170	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000	05/10/2018 05/10/2018	629675 629675	19.08 Revenue 857.82 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fariham Bong, Caccil Inglimitation, data gui Aldikola androng/ALE_FINARCNIG & NRETINGTI I ELE Fariham Bong, Caccil I Inglimitation, and Anglimitation, and Anglimitat	BV09 BV09	RECREATION AND SPORT BV09B CILLTURE AND HERITAGE BV09A	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS 37 R & M OF BUILDINGS	2000 2000 2000	05/10/2018	629675	678.58 Revenue 325.33 Revenue	LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BVB02	RECREATION AND SPORT BV01B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000 2000	05/10/2018	629675 629675	1715.17 Revenue 263.17 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Faranam Bolough Council http://statistics.data.gov.uk/d/bcal-autionty/24UE FIN4ACING & INVESTMENT I&E Faraham Borough Council http://statistics.data.gov.uk/id/bcal-autionty/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RECREATION AND SPORT BV098 INVESTMENT PROPERTIES BV8170 RENOVATION OF L-A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	FINANCE AND RESOURCES FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 R&M OF BUILDINGS 37 R&M OF BUILDINGS 37 R&M OF BUILDINGS 37 R&M OF BUILDINGS	2000	05/10/2018 05/10/2018	629675	9288.12 Capital	LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416 04242416
	BV06 RV	NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Litities Litities	37 GAS SERVICING & ASSUC REPAIRS 37 R & M OF FIXED PLANT	2029 2040	05/10/2018 05/10/2018	629675 629675	23930.54 Revenue 65.42 Revenue	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/tiy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/tiy/24UE HGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOUN RV18 PARKING SERVICES BV12D	FINANCE AND RESOURCES PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Facilities & Management Services	37 R & M OF FIXED PLANT 19 R & M OF LIFTS	2040	05/10/2018 05/10/2018	629675 629676	942.92 Revenue 352.08 Revenue	LIBERTY GAS GROUP LTD TEMPLE LIFTS LTD	04242416 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	05/10/2018	629676	860.39 Revenue	TEMPLE LIFTS LTD	2388497
Partam Biologi Coucili Ing/Isataloc.aug yu dotoca-autoriing/acte Polmin's Route she Treefer I Farehan Biologi Coucili Ing/Isataloc.data.gov.uk/doca-autoriing/acte Farehan Biologi Coucili Ing/Isataloc.data.gov.uk/doca-autoriing/acte CAPTUA PROGRAMME - OTI-RE SERVI	VICE CP	PARKING SERVICES BYTED RESPONSIVE & VOID MAINTENANCE SOOT NON WORK GROUP HICLINGS ACCOUNT RV18 RENOVATION OF LA DIVELINGS COPIO CAPITAL OLD PROP, SS & PARKING CP20	FLANING AND RESOLUTION FAREHAM HOUSING FINANCE AND RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNS/N CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Heath & Safety	19 R & M OF LIFTS 19 R & M OF BULDINGS 22 R & M OF BULDINGS 10 R & M OF BULDINGS 20 R & M OF BULDINGS 20 R & M OF BULDINGS	2083 2000 2000 2000	05/10/2018 05/10/2018 05/10/2018 05/10/2018	629676 629676 629679 629681	860.39 Revenue 400.53 Revenue 760.00 Capital 9214.00 Capital	TEMPLE LIFTS LTD TEMPLE LIFTS LTD AXIS FIRE & SECURITY SERVICES BI-FOLD ROLFE LTD	2388497 2388497 03185513 02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	CAPITAL OLD PROP, SS & PARKING CP20 CAPITAL OLD PROP, SS & PARKING CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	05/10/2018 05/10/2018	629681 629690	9214.00 Capital 550.00 Capital	BI-FOLD ROLFE LTD T COLEBORN & SON LTD	02516031 03608296
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	CAPITAL OLD PROP, SS & PARKING CP20 INVESTMENT PROPERTIES BVB170	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	05/10/2018 05/10/2018	629691 629702	2099.87 Capital 1189.95 Revenue	T COLEBORN & SON LTD REDS BUILDERS LIMITED	03608296 4387646
Faraham Bong, Cancel Inglinitation, data gou Akidoo alanding ALE, PINAKONE & KINESTINETINE Faraham Bong, Cancel Inglinitation, and gou Akidoo alanding ALE, Dertita Merchander, HOZEN BAR Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding ALE, Dertha, PROGRAME, HOZEN BER Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, Dirtha, PROGRAME, HOZEN SER Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, Dirtha, PROGRAME, HOZEN SER Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, Dirtha, PROGRAME, HOZEN SER Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, Dirtha, PROGRAME, HOZEN SER Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, Dirtha, PROGRAME, HOZEN SER Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, BLANCE DEET Fanaham Bong, Cancel Inglinitation, and gou Akidoo alanding/ALE, BLANCE DEET	VICE CP BVB02	RENOVATION OF L.A. DWELLINGS CP10 INVESTMENT PROPERTIES RUB170	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 19 CONSULTANTS FEFS	2000	05/10/2018	629705	8325.66 Capital 1134.33 Revenue	S A C LTD VAIL WILLIAMS LLP	04500000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	BVB02 VICE CP	INVESTMENT PROPERTIES BVB170 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10			Facilities & Management Services Health & Safety	00. D A M OF DUE DINCO	0000	05/10/2018 05/10/2018	629710 629721	1134.33 Revenue 3072.00 Capital	DALLE OTTO FACILITIES I TO	OC319702 6885921 02609468
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER Fareham Portruth Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER	VICE CP BS	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 BAL. SHEET - D.S.O. BS1	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N BAL. SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES BS100	Heath & Safety Heath & Safety Vehicle Management	22 R & M OF BUILDINGS 22 R & M OF BUILDINGS 38 MATERIALS SUSPENSE ACCOUNT (VE	2000	05/10/2018 05/10/2018	629723 629724	-3072.00 Capital -16159.30 Balance Sheet	SAFE SITE FACILITIES LTD SAFESITE LIMITED WESSEX PETROLEUM LTD	02609468 01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/hy/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/d/local-author/hy/24UE PLANNING SERVICES	BS BV13	BAL. SHEET - D.S.O. BS1 ECONOMIC DEVELOPMENT BV13E	BAL. SHEET - D.S.O. FINANCE AND RESOURCES	TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Vehicle Management Horticultural	38 MATERIALS SUSPENSE ACCOUNT (VE 24 R&M OF FLOWER BDS & GRASS AREA		05/10/2018 05/10/2018	629725 629729	16159.30 Balance Sheet 2925.60 Revenue	WESSEX PETROLEUM LTD VILLAGE SENSATION	01024472
		RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	05/10/2018	629729	6113.40 Revenue	VILLAGE SENSATION	
Faraham Bong, Cancel Ingipolitating, data gai Addikasi adming/AEE, DCLTRAI, AND RELATED SERVICES Faraham Bong, Cancel Ingipolitating, data gai Addikasi adming/AEE, DMCNBER, AND SERVICES Faraham Bong, Cancel Ingipolitating, data, david Addikasi adming/AEE, DMCNBER, MARK DESERVICES Faraham Bong, Cancel Ingipolitating, data, gai Addikasi adming/AEE, DMCNBER, DREITED SERVICES Faraham Bong, Cancel Ingipolitating, data, gai Addikasi adming/AEE, CLIT, RAI, AND RELATED SERVICES Faraham Bong, Cancel Ingipolitating, data, gai Addikasi adming/AEE, CLIT, RAI, AND RELATED SERVICES Faraham Bong, Cancel Ingipolitating, data, gai Addikasi adming/AEE, CLIT, RAI, AND RELATED SERVICES Faraham Bong, Cancel Ingipolitating, data, gai Addikasi adming/AEE, CLIT, RAI, AND RELATED SERVICES Faraham Bong, Cancel Ingipolitating, data, gai Addikasi adming/AEE, CLIT, RAI, AND RELATED SERVICES	BV09 BV03 BV09	CULTURE AND HERITAGE BV09A WASTE COLLECTION BV03G	FINANCE AND RESOURCES STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUE 1	Horticultural Human Resources	24 R&M OF FLOWER BDS & GRASS AREA 26 AGENCY WORKERS	1050	05/10/2018 18/10/2018	629729 629732	1545.60 Revenue 500.85 Revenue	VILLAGE SENSATION THE BEST CONNECTION GROUP LTD	2600534
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Portruth Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GROUNDS MAINTENANCE CONTRACT 39 GROUNDS MAINTENANCE CONTRACT	2071	05/10/2018	629733 629733	4270.94 Revenue 7714.06 Revenue	BEAVEN GROUNDWORKS REAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BV038 RECREATION AND SPORT BV038 RECREATION AND SPORT BV038	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GROUNDS MAINTENANCE CONTRACT 39 GROUNDS MAINTENANCE CONTRACT 39 GROUNDS MAINTENANCE CONTRACT 39 GROUNDS MAINTENANCE CONTRACT	2071	05/10/2018 05/10/2018	629733 629733	-11985.00 Revenue 11985.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GENERAL REPAIRS	2018	05/10/2018	629734	1080.00 Revenue	CONCRETE & CORROSION CONSULTANCY PR	RA 3590312
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 GENERAL REPAIRS 18 GENERAL REPAIRS	2018 2018	18/10/2018 18/10/2018	629735 629737	665.00 Revenue 820.00 Revenue	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER Excelore Research Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER	VICE CP	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	05/10/2018 05/10/2018	629740	1055.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14		EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	05/10/2018	629741 629745 629747 629747	845.45 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Partnam Bologi Couldin Ing/Isanacca.au gov do tocca-autoriji zvice Cerrita, Proconome - Processi e Partnam Bologi Couldin Ing/Isanacca.au gov do tocca-autoriji zvice Cerrita, ProConome - Processi e Partnam Bologi Council Ing/Isatatica.data gov uk/doca-autority/24LE OTER REVENUE ACCOUNTS Fareham Bologi Council Ing/Isatatica.data gov uk/doca-autority/24LE OTER REVENUE ACCOUNTS Fareham Bologi Council Ing/Isatatica.data gov uk/doca-autority/24LE ENRONNENT NA DR EGULIATORY SEF Fareham Bologi Council Ing/Isatatica.data gov uk/doca-autority/24LE ENRONNENT NA DR EGULIATORY SEF Fareham Bologi Council Ing/Isatatica.data gov uk/doca-autority/24LE ENRONNENT NA DR EGULIATORY SEF Fareham Bologi Council Ing/Isatatica.data gov uk/doca-autority/24LE ENRONNENT NA DR EGULIATORY SEF	BV05 BV06	REMOVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10 CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5001	FAREHAM HOUSING STREETSCENE FAREHAM HOUSING	EMPLOYEES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Builting Construction Materials Builting Construction Materials Human Resources Builting Construction Materials Builting Construction Materials	10 GENERAL REPARS 10 GENERAL REPARS 26 AGENCY WORKERS 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	05/10/2018 05/10/2018 05/10/2018	629747	1017.00 Capital 845.45 Revenue 35.93 Revenue 508.95 Revenue	BUILDING RECRUITMENT COMPANY LTD WRP WINDOWS LTD T/A MILTON GLASS SUP WRP WINDOWS LTD T/A MILTON GLASS SUP	PL 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	05/10/2018 05/10/2018	629748 629748	2228.47 Revenue 589.78 Revenue	REXEL UK LIMITED REXEL UK LIMITED	434724 434724
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Eareham 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	FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	05/10/2018	629748 629748	29.00 Revenue	REXEL UK LIMITED	434724
Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE, Ortek Reither, ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE, Ortek Reither, ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Ortek Reither ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Ortek Reither ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Ortek Reither ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUST Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUNTE, RECRAME, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER, ACOUNTE, RECRAME, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUNTE, RECRAME, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER, ACOUNTE, RECRAME, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUNTE, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUNTE, RECRAME, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUNTE, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek, PLANER ACOUNTE, CIFER SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo androlly ALE. Oxtek Boligi, Alfoldo Androllaba Giu Alfoldo Androllaba Comte Acounte, Cifer SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo Androllaba Giu Alfoldo Androllaba Comte Acounte, Cifer SERV Failuba Boligi, Cascri Iligo Isabidi, Sala giu Alfoldo Androllaba Giu Alfoldo Androllaba Comte Acounte, Cifer SERV	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Art & Leisure Services	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	05/40/0040	629748	618.78 Revenue 62.49 Revenue 11800.00 Revenue	REXEL UK LIMITED REXEL UK LIMITED	434724 434724 434724
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authonty/24UE_CULTURAL AND RELATED SERVICES	BV09	OULTIDE AND LEDITAGE DUDGE	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	05/10/2018 05/10/2018 05/10/2018	629753		REXEL UK LIMITED DEREK BLOCK CONCERTS	06232763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	CAPITAL OLD PROP, SS & PARKING CP20 CAPITAL OLD PROP, SS & PARKING CP20	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Art & Leisure Services	15 CONSULTANTS FEES 29 FURNITURE & EQUIPT. PURCHASES	4401 4000	05/10/2018 12/10/2018	629754 629756	30653.96 Capital 2810.00 Capital	ECOLOGIA ENVIRONMENTAL SOLUTIONS LTD BROXAP LTD	D 3951107 2583752
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV05	HOUSING BENEFIT ADMINISTRATION BV05H GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Legal Services	27 ICT COMPUTER SOFTWARE 28 LEGAL FEES	4531 4400	12/10/2018 05/10/2018	629757 629761	2600.00 Revenue 1020.50 Revenue	ENTITLEDTO LTD DAVITT JONES BOULD LTD	05191376 6155025
	BV03	WASTE COLLECTION BV03G	STREETSCENE	SUPPLIES & SERVICES 4	Education	17 PUBLICITY AND PROMOTION	4912	05/10/2018	629762	1208.44 Revenue	CHANGE AGENTS UK TRADING LTD	6482166
Faranam Borougn Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Healthcare Information Communication Technology	31 MEDICAL EXPENSES 27 FURNITURE & EQUIPTRENTS/LSES	1907 4040	05/10/2018 18/10/2018	629766 629767	650.00 Revenue 763.11 Revenue	CHARTERHOUSE COUNSELLING ANNODATA LTD	2246366
Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEMENT AVI HERUATIONY EN- Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEMENTA (COUNTS Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEINEA (COUNTS Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEINEA (COUNTS Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEINEA (COUNTS Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEINEA (COUNTS Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEINEA (COUNTS Failubili biologii Cuarici il thip tatatate, data gai valideeta autorityi24E. ETHER NEINEA (COUNTS	BV13 BV13	NOW WORK GROUP HOLDING ACCOUNTRY'S ECONOMIC BEVELOPMENT BY'S ECONOMIC DEVELOPMENT BY'S NON WORK GROUP HOLDING ACCOUNTRY'S	FINANCE AND RESOURCES FLANNING AND RESOURCES FLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services Information Communication Technology	27 FURNITURE & COUPT-DES 27 FURNITURE & COUPT-DES 18 OTHER SERVICES 18 OTHER SERVICES 27 ICT SOFTWARE LICENCES	4499 4499	18/10/2018 05/10/2018 05/10/2018 18/10/2018	629767 629768 629768 629771	763.11 Revenue 394.80 Revenue 1319.20 Revenue 1500.73 Revenue	NINGLARIA ETD RITAGATE LTD NORTHGATE PUBLIC SERVICES (UK) LTD	2246366 1562914 1562914
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 ICT SOFTWARE LICENCES	4499 4530	18/10/2018	629771	1500.73 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/ahocal-authority/24UE_PLANNING_SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVI	BV13 CES CP	CAPITAL ICT SCHEMES CP23	PLANNING AND REGULATION CAPITAL - FINANCE & RESOURCES CAPITAL	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4401 4000	05/10/2018 05/10/2018	629776 629777	600.00 Revenue 2329.32 Capital 2275.73 Revenue	redacted personal data DEEMROSE LIMITED	1730051
		NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BVD3G	EIMANCE AND DESCHIPCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 ICT SOFTWARE LICENCES 19 EXTERNAL PRINTING	4530 4310	12/10/2018 05/10/2018	629778 629782 629845	2275.73 Revenue 2079.00 Revenue	L8 SOLUTIONS LTD BLACKMORE LTD	5663204
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authonity/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authonity/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT OF DIAGES D.C.O. DIAL	FAREHAM HOUSING FAREHAM HOUSING	00000000 4000000 4	Facilities & Management Services Baliting Construction Materials Builting Construction Materials Builting Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	05/10/2018	629845	2079.00 Revenue 570.84 Revenue 908.90 Revenue 1651.83 Capital	WOLSELEY HELIMITED	3260753 636445 02881641 4704385
Partnam Bologi Coucili Ing/Isanacc.aua gov dotocca-autoriji 240: O FIPE N REVIEW ZACOUNTS Fareham Bologi Coucili Ing/Isanacc.aua gov dotocca-autoriji 241: ENKROMENT AD CECILI 250 Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ENKROMENT AD CECILI 250 Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ENKROMENT AD CECILI 250 Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ECHER REVENE ACCOUNTS Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ECHER REVENE ACCOUNTS Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ECHER REVENE ACCOUNTS Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ECHER REVENE ACCOUNTS Fareham Bologi Coucili Ing/Isatatica: data gov dotocca-autoriji 241: ECHER REVENE ACCOUNTS	VICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	05/10/2018	629851	1651.83 Capital	AKZONOBEL JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.dv/arbcai-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	39 GENERAL REPAIRS 18 GENERAL REPAIRS	2018 2018	05/10/2018 12/10/2018	629851 629852	690.00 Revenue	JPC PROPERTY SERVICES LTD R H INSULATION SERVICES LIMITED	4704385 02062526
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 ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Financial Services Financial Services	20 AGENCY WORKERS 20 AGENCY WORKERS	1050	05/10/2018 05/10/2018	629857 629857	1443.00 Revenue 600.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED	08067814 08067814
Fanham Bongi Couril http://statistic.data.gov.uk/dtoca/autority/24LE_CENTRALSERVICES Fanham Bongi Couril http://statistic.data.gov.uk/dtoca/autority/24LE_CENTRALSERVICES Fanham Bongi Couril http://statistic.data.gov.uk/dtoca/autority/24LE_CENTRALSERVICES Fanham Bongi Couril http://statistic.data.gov.uk/dtoca/autority/24LE_CENTRALSERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954	05/10/2018	629858	840.29 Revenue 6.54 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV078 CENTRAL SERVICES TO THE PUBLIC BV078	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4954	05/10/2018	629858	6.54 Revenue 85.83 Revenue	ALLPAY LIMITED	02933191

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999 26 AGENCY WORKERS 1050	05/10/2018	629858	318.66 Revenue	ALLPAY LIMITED 02933191	
Perham biologi, Caroni Itoginimaticis, adal ago validitisca antonyi 244. CENTRAL SERVICES Penham biologi, Caroni Itoginimaticis, adal ago validitisca antonyi 244. CENTRAL SERVICES CENTRAL SERVICES Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT Penham biologi, Caroni Itoginimaticis adal govi validitisca antonyi 244. CIRCINE NENTRAL CECCURT DESTRUCES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	18/10/2018	629859	213.17 Revenue	EDEN BROWN SYNERGY 3643845	
Fareham Borbugh Council http://statistics.data.gov.uv/dhocal-authority/24UE_CENTRAL SERVICES Fareham Borbugh Council http://statistics.data.gov.uv/dhocal-authority/24UE_HOUSING REVENTEACCOUNT	BV07	RESPONSIVE & VOID MAINTENANCE 5901	EADEMAM HOURING	SUPPLIES & SERVICES 4	Hammin Rassources Humann Rassources Works - Construction, Repair & Maintenance Hoticultural Environmental Services	39 MATERIALS (OPERATIONAL) 4007	18/10/2018 18/10/2018 05/10/2018	629859 629865 629869	4050.30 Revenue 628.16 Revenue 1206.93 Revenue 1977.78 Revenue	EDEN BROWN SYNERGY 3643845 HOWDENS JOINERY LTD 00526923 HAMBROOKS HOLDINGS	
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	05/10/2018	629869	1206.93 Revenue	HAMBROOKS HOLDINGS	
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	16 SPECIAL REFUSE COLLECTIONS 2750 18 TIPPING / INCINERATOR FEES 4425 34 STATIONERY 4320 18 TOOLS & EQUIPMENT 4002	05/10/2018 05/10/2018 05/10/2018 12/10/2018	629870	1977.78 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BV03F	STREETSCENE FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services	18 SPECIAL REPOSE OULLEUTIONS 2150 18 TIPPING / INCINERATOR FEES 4425 34 STATIONERY 4320 18 TOOLS & EQUIPMENT 4002	05/10/2018	629870	2275.00 Revenue 560.00 Revenue 372.00 Revenue	VEOLA ES HAMPSHIRE LIMITED 02817856 VEOLA ES HAMPSHIRE LIMITED 02817856 TRADE ENVELOPE PRINTING CO LTD 2193067 LEAFIELD ENVIROMENTAL LIMITED 07405233	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	STREETSCENE	SUPPLIES & SERVICES 4	Stationery Environmental Services	18 TOOLS & EQUIPMENT 4002	12/10/2018	629873	372.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED 07405233	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		STREETSCENE		Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2018	629873	450.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED 07405233	
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	Consultancy	15 GENERAL REPAIRS 2018	05/10/2018	629875	7900.00 Revenue	CONCRETE & CORROSION CONSULTANCY PRA 3590312	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	05/10/2018	629876	134.43 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	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	05/10/2018 05/10/2018	629876 629876	145.20 Revenue 557.91 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COLTORAL AND RELATED SERVICES	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	05/10/2018	629876	493.89 Revenue	BEAVEN GROUNDWORKS	
		RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	05/10/2018	629876	9862.92 Revenue	BEAVEN GROUNDWORKS	
Perken Bongi, Caron Iterginistics data gin vakitosi antonjo VALE FIXERIB REFERE ECCOUNT Perken Bongi, Caron Iterginistics data gin vakitosi antonjo VALE Fixed Billion REFERENCE ACCOUNT Farlan Bongi, Caron Iterginistics data gin vakitosi antonjo VALE Perken Bongi, Caron Iterginistics data gin vakitosi antonjo VALE CONTAN FORMATINI CONTANTI INFORMATINI CONTANTI INFORMATINI CONTANTI Farlant Bongi, Caron Iterginistics data gin vakitosi antonjo VALE CONTANTI INFORMATINI CONTANTI INFORMATINI CONTANTI INFORMATINI CONTANTI Farlant Bongi, Caron Iterginistics data gin vakitosi antonjo VALE CONTANTI INFORMATINI CONTANTI INFORMATINI CONTANTI INFORMATINI CONTANTI Farlant Bongi, Caron Iterginistics data gin vakitosi antonjo VALE Farlant Bongi, Caron Iterginistics da	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 CIRERAL REFAILS 2018 10 A LK OF RELAXED 2019 11 CORPULATION 2010 12 CORPULATION 2011 15 CORPULATION 2018 16 CORPULATION 2014 15 CORPULATION 2014 16 CORPULATION 2014 17 CIRERAL REFAILS 4401 10 CORPULATION 2014 12 CIRERAL REFAILS 4401 12 CIRERAL REFAILS 4401 12 CIRERAL REFAILS 4401	05/10/2018	629876	19942.57 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Regal & Marinemance Works - Construction, Regal & Marinemance Works - Construction, Regal & Marinemance Building Construction Materials Building Construction Materials Construction Materials Construction Materials	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	05/10/2018	629876 629876 629877	-29805.49 Revenue 29805.49 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA DWELLINGS CP10	FAREHAM HOUSING CAPITAL + IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	05/10/2018 05/10/2018	629876	29805.49 Revenue 2531.00 Capital		
Fareham Bolough Council Inter/Istatistics.data.gov.uv/dhocal-authonty/24UE CAPITAL PROGRAMME - HOUSING SER	ACE CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 PLANNING POLICY BV13C PLANNING POLICY BV13C	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	30 UENERAL REPARKS 2018 10 R & M OF BULIDNOS 2000 10 GENERAL REPARS 2018 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 16 CONSULTANTS FEES 4401	05/10/2018	629877	2531.00 Capital	FUTUREMANST LTD 2027/885 SOUTH COAST WINDOW SOLUTIONS LTD 2553887 SOUTH COAST WINDOW SOLUTIONS LTD 9553887 LDA DESIGN CONSULTING LTD 0C307725 LDA DESIGN CONSULTING LTD 0C307725	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERNS N CAPITAL - IMPROVEMENTS WORKMODERNS N FAREHAM HOUSING PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	05/10/2018 05/10/2018 05/10/2018 05/10/2018	629878	2531.00 Capital 9523.10 Capital 225.00 Revenue 847.50 Revenue	SOUTH COAST WINDOW SOLUTIONS LTD 9553687	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	05/10/2018	629907	847.50 Revenue	LDA DESIGN CONSULTING LTD OC307725	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13		PLANNING AND REGULATION	SUPPLIES & SERVICES 4		15 CONSULTANTS FEES 4401	05/10/2018	629908	2375.00 Revenue	LDA DESIGN CONSULTING LTD OC307725	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	PLANNING AND REGULATION		Consultancy Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	05/10/2018	629908	250.00 Revenue		
Fareham Borbugh Council http://statistics.data.gov.uv/dridcai-authority/24UE_PLANNING SERVICES Eareham Borbugh Council http://chalictics.data.gov.uv/dridcai-authority/24UE_CTLER_REVICES	BV13	DEVELOPMENT CONTROL BV138 NON WORK GROUP HOLDING ACCOUN RV18	PLANNING AND REGULATION FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	15 CONSULTANTS FEES 4401 27 ICT SOFTWARE LICENCES 4530	05/10/2018 05/10/2018	629910 629912	2442.15 Revenue 2274.10 Revenue	LDA DESIGN CONSULTING LTD OC307725 TIMCO LTD 04841830	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	05/10/2018	629915	716.40 Revenue	SWEEPER HIRE	
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 Vehicle Management	14 PROTECTIVE CLOTHING & UNIFORMS 4200	18/10/2018	629921	619.56 Revenue	JOHNSONS APPARELMASTER 00464645	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	ES CP	CAPITAL VEHICLE & PLANT CP23	CAPITAL - STREETSCENE CAPITAL	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	05/10/2018	629922	15750.00 Capital	NORTON COMMERCIALS LTD 08516595	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BVD3	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION RV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Verlich Management Verlich Management Verlich Management Verlich Management	38 HIRE OF VEHICLES 3210	18/10/2018	629923 629926	961.98 Revenue 518.88 Revenue	TOYOTA MATERIAL HANDLING UK 06265172 DENINS FARI E LIMITED 03294455	
Fareham Bolough Council http://statistics.data.gov.uv/dridcal-authonity/24UE_ENVIRONMENT AND REGULATORY SER Earcham Bolough Council http://chalictics.data.gov.uv/dridcal-authonity/24UE_ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/10/2018	620020	1491.07 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION DUDGO			Vehicle Management		18/10/2018	629936	1491.07 Revenue 865.50 Revenue		
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	05/10/2018	629946	29.10 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	05/10/2018	629946	347.94 Revenue	BRITISH GAS BUSINESS 03078711	
Perken biologi Costra Iteginistesis data gio valdosi anotogi 24E CAPTA PROGRAME. CIFER ESEVE COST Perken biologi Costra Iteginistesis data gio valdosi anotogi 24E Costra Eseve Ese COSTI Iteginistesis data gio valdosi anotogi 24E Perken biologi Costra Iteginiste	BV09	WASTE COLLECTION BV03G CENETERIS CREM & MORTLARY BV03A INVESTMENT PROPERTIES BV8170 RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B PARKING SERVICES BV12D	STREETSCENE STREETSCENE FINANCE AND RESOURCES STREETSCENE STREETSCENE FINANCE AND RESOURCES	IRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	A Ref de mangement Utilises Utilises Utilises Utilises Utilises Utilises Utilises	38 NOUTRE REFARSA VEHICLES/FLAM 3010 37 ELECTRICITY 2120	05/10/2018	629946	973.76 Revenue	ALIANS MUREY LID 0006189 BRITISH (AS BUSINESS 03078711 BRITISH (AS BUSINESS 03778711 BRITISH (AS BUSINESS 03778711 BRITISH (AS BUSINESS 03778711 BRITISH (AS BUSINESS 03778711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	STREETSCENE FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	05/10/2018 05/10/2018	629946 629946	184.08 Revenue 111.86 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV09 BV12 BV03	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	05/10/2018	629946	4564.57 Revenue	BRITISH GAS BUSINESS 03078711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	05/10/2018	629946 629946	4564.57 Revenue 256.22 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		37 ELECTRICITY 2120	05/10/2018	629946	2470.63 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	05/10/2018	629946	135.55 Revenue	BRITISH GAS BUSINESS 03078711	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034 RECREATION AND SPORT BV09B	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	05/10/2018 05/10/2018	629946 629946	590.00 Revenue 23.70 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711	
Fareham Bolough Council http://statistics.data.gov.uv/dhiccal-authonty/24UE HOUSING REVENUE ACCOUNT Eareham Bolough Council http://catistics.data.gov.uv/dhiccal-authonty/24UE CULTURAL AND RELATED SERVICES	BV06 BV09	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	37 AEMIALS & IV OUTLETS 2540 18 R & M OF BUILDINGS 2000	05/10/2018	629946	23.70 Revenue 349.18 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	05/10/2018	629948	52.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Perken benogi, Caroni Iterginisticii, alta gio valicito antongi 244. FICURIDA REINEL ACCOUNT Perken benogi, Caroni Iterginisticii, alta gio valicito antongi 244. REINEL AND REINEL AND REINEL AND REINEL AND REINEL AND REINEL AND REINEL Perken bong, Caroni Iterginisticii, alta gio valicito antongi 244. Contrast antongi 244. Contrast antongi 244. Contrast anton	BV09 BV09	DE0DE4TION (ND 0000T 00000	CINUNCE AND DECOUDOED	PREMISES RELATED EXPENDITURE 2			051000000	000040	104.75 Revenue	CLEARWATER TECHNOLOGY TD 03650610	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV06 RV	ENVIRONMENTAL HEALTH BV03C	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	05/10/2018	629948	52.38 Revenue 174.58 Revenue 925.30 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	05/10/2018	629948	174.58 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Bolough Council Inter/Istatistics.data.gov.uv/diocal-autionty/24UE OTHER REVENUE ACCOUNTS	RV	REPRENTION AND SPORT BOOM ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE S001 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES STREETSCENE FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES SUPPLIES & SERVICES 4	Environmental Services Environmental Services Environmental Services Environmental Services Unclassified	18 R & M OF BULLINGS 2000 19 R & M OF BULLINGS 2000 19 R & M OF BULLINGS 2000 10 REMOVE UPENEES 2000 10 REMOVE UPENEES 3420 10 REMOVE UPENEEMINE 2000	05/10/2018 05/10/2018 05/10/2018 05/10/2018	629948 629948 629948 629948 629948 629948 629950 629951 629956	925.30 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.dk/dircel.authority/24UE_OTHER_REVENUE_ACCOUNTS	BVD6	GENERAL ADMINISTRATION EXPENSE 5021	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Environmental betwices	18 R & M OF BUILDINGS 2000 TENANTS REMOVAL EXPENSES 4952 37 WATER CHARGES - SUPPLY (PWC) 2400 FURNITURE & EQUIPT. MAINT. 4030	05/10/2018	629950	34.90 Revenue 1482.54 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV06 BV09 BV03	GENERAL ADMINISTRATION EXPENSE 5021 CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	FAREHAM HOUSING FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	05/10/2018 05/10/2018 05/10/2018	629951	511.60 Revenue	redacted personal data CASTLE WATER LTD SC475583	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Utilities Local/Central Government	FURNITURE & EQUIPT. MAINT. 4030	05/10/2018	629956	511.60 Revenue 12337.71 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	FINANCE AND RESOURCES		Facilities & Management Services	19 GRANTS AND SUBSCRIPTIONS 4700	12/10/2018		1880.00 Revenue	FAREHAM NORTH WEST COMMUNITY ASSOCIA'	
		HOUSING ADVICE BV05C HOUSING ADVICE BV05C	FAREHAM HOUSING FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Unclassified	19 GRANTS AND SUBSCRIPTIONS 4700 19 LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727	05/10/2018 05/10/2018	629962 629963	2320.00 Revenue 1788.46 Revenue	redacted personal data redacted personal data	
Fareham Borbugh Council http://statistics.data.gov.uv/driocal-authority/24UE_CLITTIEALAND RELATED SERVICES	BV05	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	05/10/2018	629963	1788.46 Revenue 25000.00 Revenue	JORDAN PRODUCTIONS LTD 02823366	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4		11 BAR PROVISIONS 4106	18/10/2018	629975	515.20 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018	
Perham bioxyC concert Implications data gov. Address-advorpt/24E CERENA PLOP FOLGING Perham bioxyC concert Implications data gov. Address-advorpt/24E CERENA PLOP FOLGING Perham bioxyC concert Implications data gov. Address-advorpt/24E CORE REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORE REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORE REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORE REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORE REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORE REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCOURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORER REVEAU ECCUURTS Perham bioxyC concert Implications data gov. Address-advorpt/24E CORTRE REVEAU ECCUURTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Catering Information Communication Technology	27 TELEPHONES 4510	05/10/2018	629981	319.00 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628	
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 FURNITURE & EQUIPT. PURCHASES 4000	05/10/2018	629981	711.47 Revenue	ASPIRE TECHNOLOGY SOLUTIONS LTD 06031628	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03	STREET CLEANSING BV03F WASTE COLLECTION BV03G	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 EMPLOYEES RELATED EXPENDITUE 1 EMPLOYEES RELATED EXPENDITUE 1	Vehicis Margament Human Resources Human Resources	27 FURNITURE & COUPT FURCHASES 4000 38 ROUTINE REPARS VERICE DEPUNT 1010 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 4000 26 AGENCY WORKERS 4000 26 AGENCY WORKERS 4000 26 AGENCY WORKERS 4000	05/10/2018 05/10/2018 05/10/2018	629983 629984 629984	11218.27 Revenue 11218.27 Revenue 1255.79 Revenue 6702.13 Revenue 5196.71 Revenue 5621.28 Revenue	TENNANT UK CLEANING SOLUTIONS LTD SC042491 BUZZ PEOPLE RECRUITMENT LTD 07308887 BUZZ PEOPLE RECRUITMENT LTD 07308887	
Fareham Bolough Council http://statistics.data.gov.uv/dhiccal-authonty/24UE_ENVIRONMENT AND REGULATORY SER Eareham Bolough Council http://castistics.data.gov.uv/dhiccal-authonty/24UE_ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BUDG	STREETSCENE STREETSCENE	EMPLOYEES RELATED EXPENDITULE EMPLOYEES PELATED EXPENDITULE	Human Resources	26 AGENCY WORKERS 1050	05/10/2018	629984	11218.27 Revenue 1255.70 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07/08887 BUZZ PEOPLE RECRUITMENT LTD 07/08987	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 1050	05/10/2018	629984	6702.13 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07308897 BUZZ PEOPLE RECRUITMENT LTD 07306887 BUZZ PEOPLE RECRUITMENT LTD 07306887 BUZZ PEOPLE RECRUITMENT LTD 07306887 ENARONMENTAL SOLUTIONS EUROPPE (ESE) 02322763 FREIGHT TRANSPORT ASSOCIATION 00391957	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	05/10/2018 05/10/2018	629984 629984 629986 630008	5196.71 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	STREETSCENE STREETSCENE STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services Human Resources	18 FURNITURE & EQUIPT. PURCHASES 4000	05/10/2018 05/10/2018	629986	5621.28 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) 02327763	
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_CAPITAL_PROGRAMME - OTHER_SERVI	RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	05/10/2018	630008	1032.00 Revenue	FREIGHT TRANSPORT ASSCOCIATION 00391957	
Fareham Bolough Council http://statistics.data.gov.uv/dhocal-authonty/24UE_CAPTIAL PROGRAMME - OTHER SERVII Eareham Bolough Council http://castistics.data.gov.uv/dhocal-authonty/24UE_BALANCE SUEET	ES CP	CAPITAL OLD PROP, SS & PARKING CP20 BAL. SHEET - GENERAL FUND BS1	CAPITAL - NOT SPECIFIED CAPITAL SCHEMES	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance Vehicle Management	39 R & M OF BUILDINGS 2000 38 CAR LEASING ACCOUNT P253	12/10/2018 26/10/2018	630247 630249	5606.25 Capital 921.05 Balance Sheet	MOUNTJOY LTD 06009150 HITACHI CAPITAL VEHICLE SOLUTIONS 1630491	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND BS1	BAL: SHEET - GENERAL FUND BAL: SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	26/10/2018	630249	1768.59 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS 1630491	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 WATER CHARGES - SUPPLY (PWC) 2400	12/10/2018	630257	1611.65 Revenue	SOUTHERN WATER SERVICES PLC 02366670	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES 5034	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	12/10/2018	630258	584.89 Revenue	PORTSMOUTH WATER LTD 02536455	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SER	BV06	COMMUNAL LIGHTING 5026 RENOVATION OF L.A. DWELLINGS CP10	FAREHAM HOUSING CAPITAL - HOUSING CAPITAL HOLDING A/C	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Unclassified	37 GAS 2130 LAND/BUILDINGS ACQUISITIONS 2601	12/10/2018 12/10/2018	630259 630260	3728.17 Revenue 3450.00 Capital	BRITISH GAS BUSINESS 03078711 HM REVENUE AND CUSTOMS ONLY	
Perken biologi Caroli Itoginisticis data gav Addiced androng/24E CAPTAL PROGRAME -HOSBIN 25E Perken biologi Caroli Itoginisticis data gav Addiced androng/24E CAPTAL PERCENT Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CAPTAE INTERVER ECOCOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CAPTAE INTERVER ECOCOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOCOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOCOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOCOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOCOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIC INTER Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Faultion biologi Caroli Itoginisticis data gav Addiced androng/24E CARTAE INTERVER ECOLOMIS Fault	NCE CP	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Undesafiled Local Certral Government Local Certral Government Information Communication Technology Art & Lakura Barvices Local Certral Government Works - Communication, Repair & Mantenance Works - Communication, Repair & Mantenance	LANDIBUILDINGS ACQUISITIONS 2801		630260	3450.00 Capital 585.20 Revenue 699.00 Revenue 837.20 Revenue 1536.17 Revenue 7367.15 Revenue 48.00 Revenue 48.00 Revenue	HM REVENUE AND CUSTOMS ONLY HAVANT BOROLICH COLINCIL	
Fareham Borough Council http://statistics.data.gov.dv/dribcal-autionity/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.dv/dribcal-autionity/24UE_OTHER REVENUE ACCOUNTS	RV		PLANNING AND REGULATION		Local/Central Government	96 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 27 FURNITURE & EQUIPT. FURCHASES 4000	12/10/2018 12/10/2018 26/10/2018 12/10/2018 12/10/2018 12/10/2018 26/10/2018	630269 630271 630292 630293 630302 630303 630305	699.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RVI4 NON WORK ROLP HOLIDING ACCOUN RVI5 CLUTURE AND HERITAGE BV09A COLST PROTOCETION BV09B CENTRAL SERVICES TO THE FUELIC BV07B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B CONTRACT SERVICES TO THE FUELIC BV09B RCEREATION AND SPORT BV09B	FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	26/10/2018	630292	837.20 Revenue	RUSHWOR BOROUH COUNCIL DELL COMPUTER CORPORATION LTD 2081389 DEREK BLOCK PROMOTIONS LTD 4937885 HAV/WHT BOROUGH COUNCIL HAVEFSHER COUNTY COUNCIL EARTH ANDHORS LTD 00842961	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES FINANCE AND RESOURCES PLANNING AND REGULATION FAREHAM HOUSING STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	27 FURNITURE & ELUIPT. PURCHASES 4000 29 PROMOTER 4016 98 CONSULTANTS FEES 4401 98 LEGAL FEES 4400 39 FURNITURE & ECUIPT. PURCHASES 4000 30 FURNITURE & ECUIPT. PURCHASES 4000	12/10/2018	630293	1536.17 Revenue	DELL COMPUTER CORPORATION LTD 2081369 DEREK BLOCK PROMOTIONS LTD 4937685	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION BV03B	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401	12/10/2018	630302	7367.15 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Bolough Council http://statistics.data.gov.uv/dridcai-authonty/24UE_CENTRAL SERVICES Eareham Bolough Council http://chatistics.data.gov.uv/dridcai-authonty/24UE_CENTRAL SERVICES	BV07	DECREATION AND SPORT PUBLIC BV0/B	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Works - Construction Report & Moleconne	36 LEGAL FEES 4400 30 ELIPHITI IPE & ECUIPT DUPCHASES 4000	12/10/2018	630303	1535.00 Revenue	EARTH ANCHORS LTD 00842961	
Fareham Borough Council http://statistics.data.gov.dv/a/boahaution/j/2402 COETOVE AND RELATED SERVICES	BV09	RECREATION AND SPORT BUDGE	STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	26/10/2018	630305	772.00 Revenue		
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		FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials Vehicle Management	10 MATERIALS (OPERATIONAL) 4007	12/10/2018	630306	522.26 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/10/2018	630309	1363.48 Revenue	UK TELEMATICS LIMITED 04203244	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV098	STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Horticultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 R&M OF TREE PRESERVATION 2063	18/10/2018 12/10/2018	630309 630310	260.44 Revenue 108.00 Revenue	UK TELEMATICS LIMITED 04203244 SHAWYERS TREE SPECIALISTS 07350007	
Tentham Donogi Council http://statistics.doi.gov.uk/id/bca/au/honfi/24UC_OFIE/rt/u.k/bc/PuCEOHF Fariham Borough Council http://statistics.doi.gov.uk/id/bca/au/honfi/24UC_ULTURAL.AND RELATED SERVICES Fariham Borough Council http://statistics.doi.gov.uk/id/bca/au/honfi/24UC_ULTURAL.AND RELATED SERVICES Fariham Borough Council http://statistics.doi.gov.uk/id/bca/au/honfi/24UC_ULTURAL.AND RELATED SERVICES	BV09	RECREATION AND SPORT BV03B RECREATION AND SPORT BV03B	STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	12/10/2018	630310	288.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09	DE0DE4TION (ND 0000T 00000	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Heatiguitured	24 R&M OF TREE PRESERVATION 2063	12/10/2018	630310	270.00 Revenue		
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	Horticultural	24 R&M OF TREE PRESERVATION 2063	12/10/2018 12/10/2018	630310	108.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV06 BV06 BV06 BV13 BV05	RECREATION WAD SPORT BV00B RECREATION AND SPORT BV00B NAME OF LWNNS VERKISS ETC 5030 MANNT OF LWNNS VERKISS ETC 5030 MANNT OF LWNNS VERKISS ETC 5030 DEVELOPMENT CONTROL BV13B HOMELESSNESS BV05F HOMELESSNESS BV05F	STREETSCENE FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicoutural Horicoutural Horicoutural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	12/10/2018	630310 630310 630310	108.00 Revenue 216.00 Revenue 108.00 Revenue	answritens intel streuculatis 0/330007 SHWWYERS THEE SPECULISTS 07350007 SHWYYERS THEE SPECULISTS 07350007 ITRANSPORT LLP CC311185	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 UPPLIES & SERVICES 4	Horticultural		12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018	630310	108.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007	
Fareham Bolough Council http://statistics.data.gov.uv/dridcai-authority/24UE HOUSING REVENUE ACCOUNT Eareham Bolough Council http://chalictics.data.gov.uv/dridcai-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030 DEVELOPMENT CONTROL BV138 HOMELESSNESS BV05F	FAREHWA HOUSING FAREHWA HOUSING FAREHWA HOUSING PLANNING AND REGULATION FAREHWA HOUSING	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Hoticultural Hoticultural Hoticultural Human Resources Local/Central Government	24 RAM OF THEE PRESERVATION 2083 24 RAM OF THEE PRESERVATION 2083 24 RAM OF THEE PRESERVATION 2083 25 CONSLITATES (CONSTITUTION) 26 FUNCTIVE (CONSTITUTION)	12/10/2018	630310 630310 630310 630312 630315	162.00 Revenue 180.00 Revenue 3434.28 Revenue 75.00 Revenue	SHAWYERS THE SPECIALISTS 07350007 SHAWYERS THEE SPECIALISTS 07350007 SHAWYERS THEE SPECIALISTS 07350007 I-TRANSPORT LLP 0C311185 EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV138	PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Human Resources	26 CONSULTANTS FEES 4401	12/10/2018	630312	3434.28 Revenue	I-TRANSPORT LLP OC311185	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	FAREHAM HOUSING	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2018	630315	75.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F				98 FURNITURE & EQUIPT. PURCHASES 4000 98 FURNITURE & EQUIPT. PURCHASES 4000	12/10/2018	630315		EAS ILEIGH BOROUGH COUNCIL	
Fareham Bolough Council http://statistics.data.gov.uv/dridcai-authority/24UE_GENERAL FUND HOUSING Eareham Bolough Council http://chalictics.data.gov.uv/dridcai-authority/24UE_COPPORATE_&DEMOCRATIC_COPE	BV05 BV07A	HOMELESSNESS BV05F CORPORATE MANAGEMENT BV07AB	FAREHAM HOUSING FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 COMMUNITY EVENTS 4986	12/10/2018 12/10/2018	630315 630315	80.00 Revenue 90.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL	
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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	Local/Central Government	98 FAREHAM IN BLOOM 2068	12/10/2018	630315	110.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV03	RECREATION AND SPORT BV09B	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 FAREHAM IN BLOOM 2068 98 PUBLICITY AND PROMOTION 4912	12/10/2018	630315	70.00 Revenue	EASTLEIGH BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. BV14	STREETSCENE FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government	98 PUBLICITY AND PROMOTION 4912 26 AGENCY WORKERS 1050	12/10/2018	630315	150.00 Revenue 852.81 Revenue	EASTLEIGH BOROUGH COUNCIL BUILDING RECRUITMENT COMPANY LTD 3750125	
Fareham Bolough Council http://statistics.data.gov.uv/dridcal-authority/24UE_OTHER REVENUE ACCOUNTS Eareham Bolough Council http://chalictics.data.gov.uv/dridcal-authority/24UE_OTHER REVENUE ACCOUNTS	RV		FAREHAM HOUSING FINANCE AND RESOURCES	PREMISES RELATED EXPENDITULE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 1050 39 R & M OF BUILDINGS 2000	12/10/2018	630317	852.81 Revenue 864.90 Revenue	EREFEI OW DRAINS LTD 6213235	
Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E DIVITIONIDITI NO REGLATORY ETE Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E DIVITIONIDITI NO REGLATORY ETE Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E DIVITIONI PENTEN ELECCONT Fanten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin vaktoria anoroji 24.E ROSIN REVIELE ACCOUNT Penten Bongi, Caroni Iterginisticis data gin	BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Regal & Matimanance Works - Construction, Regal & Matimanance Building Construction Materials	39 GENERAL REPAIRS 2018	12/10/2018	630317 630319 630320 630321	2640.61 Revenue	A DEDVICE DELLI DING & DECORATING LTD 2681316	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/10/2018	630321	7839.92 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPARKS 2018 30 GENERAL S(DPERATIONAL) 4007 45 GENERAL (GENERALS) 2016	12/10/2018 12/10/2018 12/10/2018 12/10/2018	630322 630323 630324	9965.69 Revenue -500.00 Capital 1000.00 Capital	A PURKISS BUILDING & DECORATING LTD 3561215	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	/ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/10/2018	630323	-500.00 Capital	FUTUREMOST LTD 2207885	
Fareham Borough Council http://statistics.data.gov.uv/drocal-authority/24UE_CAPTIAL PROGRAMME - HOUSING SER Earcham Borough Council http://statistics.data.gov.uv/drocal-authority/24UE_HOUSING SER	ACE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - IMPROVEMENTS WORK/MODERNISN EAREBAN HOURING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 2018 10 MATERIAL COREPATIONAL 4007	26/10/2018	630324	1000.00 Capital 672.60 Reviews	FUTUREMUST LTD T/A MILTON / J ASS STIERE 2164647	
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	Consultancy	15 GENERAL REPAIRS 2018	12/10/2018	630335	672.50 Revenue 684.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	RESPONTE & VOID MAINTENANCE 5001 RESPONTE & VOID MAINTENANCE 5001 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RESPONTE & VOID MAINTENANCE 5001 RESPONTE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S. RV14 DESPONTE & VOID MAINTENANCE 5001 CONTRACT SERVICES BV170		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SAEWICES 4 SUPPLIES & SERVICES 4 SUPPLIES	Consultancy Building Construction Materials Building Construction Materials	15 GENERAL REPAIRS 2018 10 MATERIALS (OPERATIONAL) 4007 10 FURNITURE & EQUIPT. MAINT. 4030	12/10/2018	630335 630341 630350	783.36 Revenue	A PLIRNES BULLONA & DECORATING LTD 3981215 A PLIRNES BULLONA & DECORATING LTD 3981215 FUTUREMOST LTD 2027885 FUTUREMOST LTD TANLE TON GLASS SUPPL 2164547 GAR CONTRACT SERVICES LIMITED 340365 ELLIOTT EROTHERS LIMITED 02511055 ELLIOTT EROTHERS LIMITED 02511055 ELLIOTT EROTHERS LIMITED 05196428	
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	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 4030	12/10/2018	630350	783.36 Revenue 45.00 Revenue	SGC SERVICES UK LTD 05136424	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Earphore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	PLANNING AND REGULATION PLANNING AND REGULATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 4030 10 FURNITURE & EQUIPT. MAINT. 4030	12/10/2018 12/10/2018	630350 630350	185.00 Revenue 545.00 Revenue	SGC SERVICES UK LTD 05136424 SGC SERVICES UK LTD 05136424	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV12 BV09	CULTURE AND HERITAGE BV09A	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	10 FURNIURE & EQUIPT. MAINT. 4030 13 CONTRACT CLEANING - GENERAL 2700	12/10/2018	630355	815.06 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
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	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	12/10/2018	630355	1385.63 Revenue 1439.80 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV12	CULTURE AND HERITAGE BV09A	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 2710	12/10/2018	630355 630355 630355	1439.80 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
Perturn browy) Constr Ing Instruction, and gw Address and monj 244. Perturn browy) Constr Ing Instruction, and gw Address and monj 244. Perturn browy) Constr Ing Instruction, and Instruction and Instructi	BV12	PARKING SERVICES BV12D	PLANNING AND REGULATION	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		12/10/2018	630355		H #BPC FAULTES SERVICES FLC 4/37379 H #BPC FAULTES SERVICES FLC 4/37379	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV06 BV06 RV	PARING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C COMMINUL CARETAKING & CLEANING 5027 COMMINUL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV16 NON WORK GROUP HOLDING ACCOUNT RV16 NON WORK GROUP HOLDING ACCOUNT RV16 BEFORMING LIVER AUTOMINISTERVISE FORMUNGEN LIVER AUTOMINISTERVISE	PLANING ARD REGULATION STREETSCENE FAREHAM HOUSING FAREHAM HOUSING STREETSCENE FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Classing & Janifoldi Classing & Janifoldi Classing & Janifoldi Classing & Janifoldi Classing & Janifoldi	15 CONTRACTCLENNIG. CONFRAN. 2700 15 CONTRACTCLENNIG. CONFRAN. 2700 16 CONTRACTCLENNIG. CONFRAN. 2700 16 CONTRACTCLENNIG. CONFRAN. 2700 16 CONTRACTCLENNIG. CONFRAN. 2700	12/10/2018 12/10/2018 12/10/2018 12/10/2018 12/10/2018	630355	9844.50 Revenue 540.00 Revenue 12470.75 Revenue 90.98 Revenue	H SPEC FACILITIES SERVICES PLC 4373379 H SPEC FACILITIES SERVICES PLC 4373379	
Fareham Borough Council http://statistics.data.gov.uk/id/in-al-anthority/24UE_HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/in-al-anthority/24UE_HOUSING REVENUE ACCOUNT	BADE	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitonal Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	12/10/2018	630355	12470.75 Revenue	HI-SPEC FACILITIES SERVICES PLC 43/3379 HI-SPEC FACILITIES SERVICES PLC 4379270	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	12/10/2018	630355	90.98 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2		13 WINDOW CLEANING 2760	12/10/2018	630355	224.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	12/10/2018	630355 630355 630355	224.00 Revenue 389.90 Revenue 724.09 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379	
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NUN WORK GROUP HOLDING ACCOUN RV18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	12/10/2018	630355	724.09 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379	
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 OTHER REVENUE ACCOUNTS	BV06 RV	CONTRACT SERVICES D.S.O. RV14	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 STANDBY ALLOWANCES 1087	12/10/2018 12/10/2018	630360 630360	162.33 Revenue 341.64 Revenue	3 PIN ELECTRICAL LTD 8016786 3 PIN ELECTRICAL LTD 8016786	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/10/2018	630361	750.00 Revenue	FREEFLOW DRAINS LTD 6213235	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/10/2018	630362	1097.29 Revenue	BALMORAL FLOORING LTD 5196959	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/10/2018	630362	1797.90 Revenue	BALMORAL FLOORING LTD 5196959	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2018 12/10/2018	630362 630362	2895.19 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	12/10/2018	630362	1291.45 Revenue	P P D ELECTRICAL I TD 0946111	
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 EXPENDITULE 1	Works - Construction, Repair & Maintenance	39 STANDBY ALLOWANCES 1087	12/10/2018	630363	360.00 Revenue	P R D ELECTRICAL LTD 9846111 P R D ELECTRICAL LTD 9846111	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN BY18	FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Wonks - Construction, Nepair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/10/2018	630363	360.00 Revenue 401.97 Revenue 1308.01 Revenue	P R D ELECTRICAL LTD 9846111 P R D ELECTRICAL LTD 9846111 HAYS SPECIALIST RECRUITMENT LTD 975677	
Parintam Bonogh Council Implicatatios data gav ukid boai-autoing/auto Processor Revenue Account Faraham Bonogh Council Implicatistics data gav ukid boai-autoing/auto PLOSINOR REVENDE ACCOUNT Faraham Bonogh Council Implicatistics data gav ukid boai-autoing/auto CHER REVENE ACCOUNTS Faraham Bonogh Council Implicatistics data gav ukid boai-autoing/auto CHER REVENE ACCOUNTS Faraham Bonogh Council Implicatistics data gav ukid boai-autoing/auto	RV	CONTRACT SERVICES D.S.O. RV14	PLANNING AND REGULATION	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	18/10/2018	630368	1308.01 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09								
	CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE	RV14 PLANNING AND REGULATION BV09A FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUE 1 SUPPLIES & SERVICES 4	Human Resources Art & Leisure Services	26 AGENCY WORKERS 1050 29 PROMOTER 4916	18/10/2018 12/10/2018	630369 885.63 Revenue 630372 11694.00 Revenue	HAYS SPECIALIST RECRUITMENT LTD 975677 DEREK BLOCK PROMOTIONS LTD 4937685
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/10/2018	630373 95.00 Revenue	SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/tw/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G STREETSCENE BV03G STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	12/10/2018 12/10/2018	630373 530.00 Revenue 630373 95.00 Revenue 630378 768.00 Revenue	SOLENT TRUCK PARTS LTD 3726877 SOLENT TRUCK PARTS LTD 3726877
Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EVENOMENT AIXD EGULTIONY SEE 1903 Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EVENOMENT AIXD EGULTIONY SEE 1903 Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EVENOMENT AIXD EGULTIONY SEE 1903 Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EVENOMENT AIXD EGULTIONY SEE 1903 Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EVENOMENT AIXD EGULTIONY SEE 1903 Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EVENOMENT AIXD EGULTIONY SEE 1903 Fairland Boogh Courcil: Replications data gav Airdioca-ambrily24E. EUTIONA AIXD RELATED SERVICES 1909	WASTE COLLECTION	PUD20 STREETSCENE	TO IMPOORT OF LATER EXPENDENCE & A		AND DOLENE DEDAIDS VEHICLED DOLE AND ADDR	18/10/2018	630378 768.00 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_CIII_TURAL_AND_RELATED_SERVICES_BV09	WASTE COLLECTION WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT	BV03G STREETSCENE BV03B STREETSCENE BV03B STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	38 ROUTINE REPARS VEHICLES/PLANT 3010 38 ROUTINE REPARS VEHICLES/PLANT 3010 39 SUB-CONTRACTORS CHARGES 4432 39 SUB-CONTRACTORS CHARGES 4432	18/10/2018	630378 8.00 Revenue 630383 545.80 Revenue 630383 397.72 Revenue	WASTEPARTS UK LIMITED 06364500 WASTEPARTS UK LIMITED 06384500 IGS FENCING LTD 6438562 IGS FENCING LTD 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 4432	12/10/2018	630383 397.72 Revenue	IGS FENCING LTD 6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G STREETSCENE BV03G STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/10/2018 12/10/2018	630388 1384.81 Revenue 630420 856.00 Revenue	DENNIS EAGLE LIMITED 03794455 SOLENT TRUCK PARTS LTD 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION CAPITAL OLD PROP. SS & PARKING	BV03G STREETSCENE CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEN	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Consultancy	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 15 CONSULTANTS FEES 4401	12/10/2018 12/10/2018	630422 885.50 Revenue 630426 4000.00 Capital	SOLENT TRUCK PARTS LTD 3726877 LEWIS & HICKEY LTD 2007297
Fairban Boogh Curol In Byolistics and any via doce-ambrily/AE. LPUTAL PHORMARE. OTHER SERVICES OF Parlen Boogh Curol In Byolistics and any via doce-ambrily/AE. LPUTAL PHORMARE. OTHER SERVICES OF Parlen Boogh Curol In Byolistics and any via doce-ambrily/AE. LPUTAL PHORMARE. OTHER SERVICES OF Parlen Boogh Curol In Byolistics and any via doce-ambrily/AE. EVERTAL PHORMARE. OTHER SERVICES OF Parlen Boogh Curol Institutions and any via doce-ambrily/AE. EVERTAL PHORMARE IN THER SERVICES Parlen Boogh Curol Institutions and any via doce-ambrily/AE. EVERTAL PHORMARE IN THE SERVICES Parlen Boogh Curol Institutions and any via doce-ambrily/AE. EVERTAL PHORMARE ACCUMPT BYOR Parlen Boogh Curol Institutions and any via doce-ambrily/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT BYOLISTICS and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT BYOLISTICS and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT BYOLISTICS and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES ECOMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES COMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES COMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES COMPT Byolistics ACCUMPT Byolistics and any via doce-ambriling/AE. EVER SERVICES COMPT Byolistics ACCUMPT Byolistics ACCUMPT Byolistics	CAPITAL OLD PROP, SS & PARKING CAPITAL OLD PROP, SS & PARKING CAPITAL OLD PROP, SS & PARKING	CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEN CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEN CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEN	S SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401	12/10/2018	630426 4000.00 Capital 630427 3093.74 Capital	1 FINID & LICKEY LTD 0007007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	CAPITAL OLD PROP, SS & PARKING	CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEM CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEM BVB170 FINANCE AND RESOURCES	S SUPPLIES & SERVICES 4		15 CONSULTANTS FEES 4401	12/10/2018	630425 400000 Capital 630427 2003.74 Capital 630428 7000.00 Capital 630433 1081.08 Revenue 630443 880.92 Revenue 630442 5242.00 Revenue 630442 5242.00 Revenue 630444 766.50 Revenue 630444 105.52 Revenue	LEWIS & HCKEY LTD 2007297 LEWIS & HCKEY LTD 2007297 HALL & WOODHOUSE LTD 00057696 BRITISH GAS BUSINESS 03078711
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCINU & INVESTIMENT I&E BVB02 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	INVESTMENT PROPERTIES COMMUNAL HEATING SERVICES	BVB170 FINANCE AND RESOURCES 5025 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Utilities	19 SERVICE CHARGES 2260 37 ELECTRICITY 2120	12/10/2018	630433 1081.08 Revenue 630438 880.92 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	5025 FAREHAM HOUSING RV14 PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	12/10/2018	630442 5242.00 Revenue	
Paterian Bologi Coucil http://satisfics.data.gov.du/abcarabilonij/24CE_COETORIAL AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES BV09A FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	12/10/2018 12/10/2018	630444 766.50 Revenue 630444 105.52 Revenue	WORLDPAY 07316500 WORLDPAY 07316500
Faulten Biologi, Charoli Ilego Matteria de La Secola Secol	HOUSING ADVICE	BV05C FAREHAM HOUSING	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	12/10/2018		redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O.	RV14 PLANNING AND REGULATION RV14 PLANNING AND REGULATION	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	LOCAL ASSISTANCE PAYMENT 4727 98 GBC - B C PARTNERSHIP 5150 98 TELEPHONES 4510	12/10/2018	630454 2757.50 Revenue 630454 27.00 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	NV14 PLANENG AND REGULATION RV14 PLANENG AND REGULATION RV14 PLANENG AND REGULATION RV14 PLANENG AND REGULATION RV14 PLANENG AND REGULATION BS1 FMS BAL SHEET & CONTROL ACCT.	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3 EMPLOYEES RELATED EXPENDITUE 1	LocalCentral Government LocalCentral Government LocalCentral Government	18 IELEPHONES 4510 18 MOBILE TELEPHONES 4514 18 GEC - CAR ALLOWANCES 3432 18 GEC - EMPLOYEE CORTS 1048 20 GOVT PROCURE CARD-CASH CONTROL C114 114	12/10/2018	630454 27.00 Revenue 630454 2.50 Revenue 630454 254.98 Revenue 630454 11867.82 Revenue 630455 18600.17 Balance Sheet	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 PLANNING AND REGULATION	TRANSPORT RELATED EXPENDITUE 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3432	12/10/2018	630454 254.98 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_BALANCE SHEETBS	FMS BAL SHEET & CONTROL ACCT.	BS1 FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	12/10/2018 12/10/2018	630454 11657.62 Revenue 630455 18600.17 Balance Sheet	NATWEST COMMERCIAL CARDS 929027
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BAL, SHEET - COLLECTION FUND	BS1 FMS BAL SHEET & CONTROL ACCT. BS1 BAL SHEET - COLLECTION FUND	CONTROL ACCOUNTS C001 PERSONAL ACCOUNTS BS210	Financial Services Local/Central Government	20 GOVT PROCURE CARD-CASH CONTROL C114 HAMPSHIRE FIRE/RESCUE PRECEPT P161	12/10/2018 12/10/2018	630456 2492.30 Balance Sheet 630458 266899.00 Balance Sheet	NATWEST COMMERCIAL CARDS 929027 HAMPSHIRE FIRE & RESCUE AUTHORITY
	BAL, SHEET - COLLECTION FUND	BS1 BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Control Gouernment	HAMPSHIRE POLICE PRECEPT P159	12/10/2018	630459 627718.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
Parlam Biosop, Coard, Ing/Institution, aliag.ou.Add/obsalam/bini/Add. BUA/XEE SHETT BS Parlam Biosop, Coard, Ing/Institution, and Addrosalam/bini/Add. BUA/XEE SHETT Shertam Biosop, Coard, Ing/Institution, and app. Addrosalam/bini/Add. EVIDER, EXECUTION FS Parlam Biosop, Coard, Ing/Institution, ada gou.Addrosalam/bini/Add. EVIDER, REVISIA ECOCOMIS Parlam Biosop, Coard, Ing/Institution, ada gou.Addrosalam/bini/Add. EVIDER, REVISIA ECOCOMIS Parlam Biosop, Coard, Ing/Institution, ada gou.Addrosalam/bini/Add. EVIDER, REVISIA ECOCOMIS Parlam Biosop, Coard, Ing/Institution, ada gou.Addrosalam/bini/Add. E. PIOSBR DEVISIAE.COCOMIS Parlam Biosop, Coard, Ing/Institution, ada gou.Addrosalam/bini/Add. E. PIOSBR DEVISIAE.COCOMI Parlam Biosop, Coard, Ing/Institution, ada gou.Addrosalam/bini/Add. E. PIOSBR DEVISIAE.COCOMI Biol	BAL. SHEET - COLLECTION FUND	BS1 BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	LocalContral Comment Human Resources Concultancy Unclassified	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	12/10/2018	630460 4557469.00 Balance Sheet 630467 2242.50 Revenue 630468 650.00 Revenue 630469 550.00 Revenue	HAMPSHIRE COUNTY COUNCIL JANET BELL T/A HR MATTERS
Fareham Borough Council http://statistics.data.gov.uv/drocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	BAL SHEET COLLECTION FUND NON WORK GROUP HOLDING ACCOUL NON WORK GROUP HOLDING ACCOUL CORPORATE MANAGEMENT GENERAL ADMINISTRATION EXPENSE CONFORT	RV18 FINANCE AND RESOURCES RV18 FINANCE AND RESOURCES BV07AB FINANCE AND RESOURCES	PERSUNAL ACCOUNTS BECTO EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401 COMMUNITY EVENTS 4986	12/10/2018	630467 2242-50 Revenue 630468 650.00 Revenue 630469 550.00 Revenue	STEVE VALE - HR CONSULTANT
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	Unclassified	COMMUNITY EVENTS 4986	12/10/2018	630469 550.00 Revenue	STREE VALE - HE CONSULTANT FIONA HARRISON ALLPAY LIMITED 02933191
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	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE	5021 FAREHAM HOUSING 5021 FAREHAM HOUSING	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUE 1	Financial Services Human Resources	20 PAYMENT CARD CHARGES 4411 26 AGENCY WORKERS 1050	12/10/2018 12/10/2018	630480 1030.02 Revenue 630483 590.40 Revenue 630484 1470.00 Capital	ALLPAY LIMITED 02933191 WHITE KNGHT RECRUITMENT LTD 02322815
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/MODER	S'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/10/2018	630484 1470.00 Capital	FUTUREMOST LTD 2207885
Factor Biologi, Caucol Regimentacio dal por Anticola al Montra 2014 E PLANDA DE ENCLES DE Partente Biologi, Caucol Regimentacio dal por Anticola al Montra 2014 E PLANDA DE ENCLES DE Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 E DIFER REVENER ACCOUNTS RV Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 E DIFER REVENER ACCOUNTS RV Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 E DIFER REVENER ACCOUNTS RV Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 E DIFER REVENER ACCOUNTS RV Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 E DIFER REVENER ACCOUNTS RV Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 DE REVENCE DI Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 E DIFER REVENCE DI Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticola al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticol Anticol Al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticol Anticol Al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticol Anticol Al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Anticol Anticol Al Montra 2014 DE REVECE DI Partente Biologi, Caucol Regimento dal Revecto dal Montra 2014 DE REVECE DI Partente Biologi, Caucol Revecto dal Revecto dal Montra 2014 DE REVECTOR DE Revecto dal Revecto dal	ECONOMIC DEVELOPMENT CONTRACT SERVICES D.S.O.	BV13E FINANCE AND RESOURCES BV14 STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Environmental Services	19 EXTERNAL PRINTING 4310 18 SUB-CONTRACTORS CHARGES 4432	12/10/2018	630485 19/000 Capital 630485 881.00 Revenue 630485 1125.00 Revenue 630489 1193.33 Revenue 630490 40.02 Revenue 630490 29152.31 Capital 630497 20023.50 Capital	SDPUK LTD - T/A SIGN DESIGN PRINT 10467333 L&S WARTE MANAGEMENT LTD 03475329
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NONLINODY ODOLD LICE DING ACCOUNT		EMDI OVEES DEI ATED EVDENDITI II 4	Environmental Services Human Resources Human Resources	26 AGENCY WORKERS 1050	12/10/2018	630489 1193.93 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOU	RV18 FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITULI 1	Human Resources	26 AGENCY WORKERS 1050	12/10/2018 12/10/2018	630489 40.02 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MODER CP10 CAPITAL - IMPROVEMENTS WORK/MODER CP10 CAPITAL - IMPROVEMENTS WORK/MODER	SN PREMISES RELATED EXPENDITURE 2 SN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	26 AUERTAL WORKERS 1050 39 R & M OF BULLDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/10/2018	630496 29152.31 Capital 630497 7974.53 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORK/MODER CP10 CAPITAL - IMPROVEMENTS WORK/MODER	S'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/10/2018 12/10/2018	630497 20023.50 Capital 630497 13010.40 Capital	JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
Farsham Borough Council http://statistics.data.oov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 EAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/10/2018	630497 68404.61 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RENOVATION OF L.A. DWELLINGS CAPITAL OLD PROP. SS & PARKING	CP10 CAPITAL - IMPROVEMENTS WORK/MODER CP20 CAPITAL - NOT SPECIFIED CAPITAL SCHEN	S'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Art & Leisure Services	39 R & M OF BUILDINGS 2000 29 FURNITURE & EQUIPT, PURCHASES 4000	12/10/2018 12/10/2018	630498 40634.86 Capital 630501 6725.00 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uv/drocal-authonty/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uv/drocal-authonty/24UE_HOUSING REVENUE ACCOUNTRUB	RESPONSIVE & VOID MAINTENANCE	5901 CAPITAL - NOT SPECIFIED CAPITAL SCHEM	PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Buildion Construction Materials	20 FURNITURE & EQUIPT. PURCHASES 4000 10 GENERAL REPAIRS 2018	12/10/2018	630505 514.12 Revenue	BROXAP LTD 2583/52 BALMORAL FLOORING LTD 5196959
Tendem Doneys Council republications data gov universe analyzing ALE HOLSING REVEALE ACCOUNT BY 06 Pareham Boorget Council republications data gov universe analyzing ALE HOLSING REVEAUE ACCOUNT BY 06 Pareham Boorget Council republications data gov universe analyzing ALE HOLSING REVEAUE ACCOUNT BY 06 Pareham Boorget Council republications data gov universe analyzing ALE HOLSING REVEAUE ACCOUNT BY 06 Pareham Boorget Council republications data gov universe analyzing ALE HOLSING REVEAUE ACCOUNT BY 06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING 5901 FAREHAM HOUSING 5901 FAREHAM HOUSING 5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2018 12/10/2018 12/10/2018 12/10/2018	630505 514.12 Revenue 630505 1203.51 Revenue 630505 1717.63 Revenue	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 RESPONSIVE & VOID MAINTENANCE	5901 FAREHAM HOUSING 5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/10/2018 12/10/2018	630505 -1717.63 Revenue 630505 1717.63 Revenue	BALMORAL FLOORING LTD 5196959
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/MODER	S'N PREMISES RELATED EXPENDITURE 2		16 R & M OF BUILDINGS 2000	12/10/2018	630506 2750.00 Capital	
Farsham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE CULTURAL AND RELATED SERVICES BV09 Farsham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B STREETSCENE 5901 FAREHAM HOUSING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	16 R & M OF BUILDINGS 2000 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	18/10/2018 18/10/2018	630562 22.78 Revenue 630562 1515.20 Revenue	REXEL UK LIMITED 434724 REXEL UK LIMITED 434724
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14 FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/10/2018	630562 659.31 Revenue	REXEL UK LIMITED 434724
Parlam Boologi, Charolt Ingolitationic and app-ad-Klobic automotivate: CITCLE FERENCE ACCOUNT BY Parlam Boologi, Charolt Ingolitationic and app-ad-Klobic automotivate: CITCLE FERENCE ACCOUNTS BY Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: CITCLE REVEX.RECCOUNTS BY Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: CITCLE REVEX.RECCOUNTS BY Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: CITCLE REVEX.RECCOUNTS BY Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: CITCLE REVEX.RECCOUNTS BY Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: CITCLE REVEX.RECCOUNTS BY Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES Parlam Boologi, Carolt Ingolitationic ada app-ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic automotivate: By Ad-Klobic automotivate: By Ad-Klobic automotivate: By Ad-Klobic automotivate: BY RUNCIDE AL VIGITMENT LES By Ad-Klobic Automotivate: By	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	18/10/2018	630562 (59.31) 630562 (59.31) Revenue 630562 107.76 Revenue 630562 33.33 Revenue 630576 2226.60 Capital 630580 629.03 Revenue 630593 4394.00 Revenue 630595 129.88 Revenue	REXELUK LIMITED 434724 REXELUK LIMITED 434724 REXELUK LIMITED 434724 IDEAL WINDOW SOLITONS LIMITED 3263785 WILLIAMS TRADE SUPPLIES LTD 1884711
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/MODER	S'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPARS 2018 10 MATERIALS (OPERATIONAL) 4007	12/10/2018	630562 33.93 Nevenue 630576 2326.80 Capital 630580 629.03 Revenue 630593 4394.00 Revenue 630595 129.88 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785 WILLIAMS TRADE SUPPLIES LTD 1864711 LITTLE TERRORS PLAY GROUP
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC	RV14 FAREHAM HOUSING	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 MATERIALS (OPERATIONAL) 4007 GRANTS AND SUBSCRIPTIONS 4700	12/10/2018	630580 629.03 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRAL_SERVICES	INVESTMENT PROPERTIES	BV07B FINANCE AND RESOURCES BVB170 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	GRANTS AND SUBSCRIPTIONS 4700 19 R & M OF BUILDINGS 2000	12/10/2018 12/10/2018	630595 129.88 Revenue	TEMPLE LIFTS LTD 2388497
	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	12/10/2018		TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D PLANNING AND REGULATION 5901 FAREHAM HOUSING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 SERVICING 2083	12/10/2018 12/10/2018	630595 352.08 Revenue 630595 776.39 Revenue	TEMPLE LIFTS LTD 2388497 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	RV18 FINANCE AND RESOURCES	DOCHREGO DEL ATEO EXOCNOLTUDE O	Facilities & Management Services	19 R & M OF LIFTS 2050	12/10/2018	630595 274.53 Revenue	TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Excelose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_LIC/AMAYS_BOADS_AND_TRANSPORT	CULTURE AND HERITAGE	BV09A FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 98 HCC - LIGHTING MAINTENANCE 5120	18/10/2018	630597 1040.92 Revenue 630601 0614.66 Revenue	SCOTTISH WATER BUSINESS STREAM LIMITED SC294924
Fairland Boogh Courcil: Reputational and gui validoca-ambring/VaE. Heriverix NERVES ARE INVERVENT. BY COURSE ARE INV	NON WORK GROUP HOLDING ACCOU CULTURE AND HERITAGE HIGHWAYS ROADS ROUTINE HIGHWAYS ROADS ROUTINE	SNU1 FAREPRIN FLUGING RV18 FINANCE AND RESOURCES BV09A FINANCE AND RESOURCES BV128 STREETSCENE BV128 STREETSCENE	PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5 THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	19 SERVILING 2005 19 R & M OF LIFTS 2050 37 SERVERAGE & ENV. CHARGES (SWS) 2410 19 HCC - LIGHTING ELECTRICITY 5130 19 HCC - LIGHTING ELECTRICITY 5130	12/10/2018	630595 776.53 Revenue 630597 1040.22 Revenue 630601 9514.66 Revenue 630601 956.64 Revenue	TEMPLE LIFTS LTD 238447 SCOTTISH WATER BUSINESS STREAM LIMITED SC294924 HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
Farenam Borough Council http://statistics.aata.gov.ukvanocai-authority/240E HIGHWAYS KCADS AND TRANSPORT BV72	PARKING SERVICES BAL. SHEET - D.S.O.	BV12D PLANNING AND REGULATION BS1 BAL. SHEET - D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Information Communication Technology Vehicle Management	27 FURNITURE & EQUIPT. PURCHASES 4000 38 MATERIALS SUSPENSE ACCOUNT (VE A016	12/10/2018 26/10/2018	630633 630.50 Revenue 630637 16200.00 Balance Sheet 630877 8296.70 Revenue	CHPSIDE LTD 04049461 WESSEX PETROLEUM LTD 01024472
	WASTE COLLECTION	BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Ranouroon	26 AGENCY WORKERS 1050	26/10/2018	630877 8296.70 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA AD REGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA AD REGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA NA DEGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA NA DEGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA NA DEGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA NA DEGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, ENARDARITA NA DEGULTRY VER. BIO3 Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, CITER REVERBE, ACCOUNTS, RY Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, CITER REVERBE, ACCOUNTS, RY Panhan Biosopi, Cascol, Iterginistics, data gou Addrosalambring/ABE, CITER REVERBE, ACCOUNTS, RY	WASTE COLLECTION WASTE COLLECTION	BV03G STREETSCENE BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Human Resources Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	26/10/2018	630877 794.62 Revenue 630877 794.62 Revenue 630877 5503.42 Revenue 630877 1454.48 Revenue 630878 1454.48 Revenue 630878 8492.24 Revenue 630881 500.36 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07308887
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G STREETSCENE BV03G STREETSCENE BV03F STREETSCENE	ENDLOYEES DELATED EXPENDITULA	Human Resources Human Resources	26 AGENCY WORKERS 1050	26/10/2018	630877 5198.89 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F STREETSCENE	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Human Resources		26/10/2018	630878 1454.48 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14 STREETSCENE RV18 FINANCE AND RESOURCES	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Education	26 AGENCY WORKERS 1050 17 TRAINING EXPENSES (P.E.O.) 1901	26/10/2018 18/10/2018	630878 8492.24 Revenue 630880 1500.00 Revenue 630881 500.36 Revenue	BUZZ PEOPLE RECRUITMENT LTD 0/308887
	WASTE COLLECTION	BV03G STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	26/10/2018	630881 500.36 Revenue	HIGHBURY COLLEGE OFFICE ANGELS LTD 1985032
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 OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	RV18 FINANCE AND RESOURCES RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	18/10/2018 18/10/2018	630884 900.00 Revenue 630884 12558.00 Revenue	4SIGHT COMMUNICATIONS LTD 8160359 4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	RV18 FINANCE AND RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	18/10/2018	630884 10800.00 Revenue	4SIGHT COMMUNICATIONS LTD 8160359
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D PLANNING AND REGULATION	SUPPLIES & SERVICES 4	Street & Traffic Management				DESIGNA LIK I TD 03464488
Earsham Barryah Council http://statistics.data.apu.uk/dkb.col.authorb/2/JIE_CILITIEALAND DELATED SED/8755 DU00					ACCOUNTING A COUNT MANY 4000	26/10/2018	000007 00000 00 Dawares	SUMWYERS THEE SPECIALISTS 07360007
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