		de Service Division Service Division C					Class SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transact		ue Supplier Name Supplier ID
Body Name Body Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	SERVICE DIVISION SERVICE DIVISION C STREET CLEANSING BV03F CONTRACT SERVICES D.S.O. RV14	ode Organisational Unit DEPT STREETSCENE DEPT STREETSCENE	Expenditure Category - SeRCOP Expenditure Code - Se EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources	Expenditure Code - Pro	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/12/2015 04/12/2015	on Number Amount Capital and Rever 539867 967.09 Revenue 539867 3988.00 Revenue	DUTT DECOUE DECOURTMENT LTD 07000007
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	18/12/2015 18/12/2015 18/12/2015	541292 7078.70 Revenue 541293 319.04 Revenue 541293 199.40 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887 BUZZ PEOPLE RECRUITMENT LTD 07908887
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Consultancy Consultancy		15 SERVICING 15 SERVICING	3027 3027 3027	04/12/2015 04/12/2015	542124 130.18 Revenue 542124 59.99 Revenue 542124 130.18 Revenue	PIRTEK (PORTSMOUTH) 02301810 PIRTEK (PORTSMOUTH) 02301810
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	04/12/2015 04/12/2015	542509 1504.89 Capital 542510 2029.75 Capital	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BU07B CENTRAL SERVICES TO THE PUBLIC BU07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	04/12/2015 04/12/2015	542672 289.23 Revenue 542673 43.47 Revenue 542673 826.03 Revenue 542674 510.40 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
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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	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	11/12/2015 11/12/2015	542675 282.88 Revenue 542676 43.47 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Facilitati Biologii Counti Ingolissississis dala più adeltota absolipi (Ale. Beseller, Filla M. Cessina, Filla M. Cessin	BV07 BV03 BV09	CENTRAL SERVICES TO THE PUBLIC BUD'S CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources Cemetery & Crematorium		26 AGENCY WORKERS 26 AGENCY WORKERS 12 CONSULTANTS FEES 11 BAR PROVISIONS	1050 1050 4401 4106	11/12/2015 04/12/2015	542676 43.47 Revenue 542676 826.03 Revenue 542680 3185.00 Revenue 542697 1407.01 Revenue	EDIEN BRUDWN SYNERGY 3643845 EDIEN BROWN SYNERGY 3643845 EDIEN BROWN SYNERGY 3643845 CEMETERY DEVELOPMENT SERVICES LTD 5048077 MOLSON COORS BREWING COMPANY (UK) LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV09 RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Mail Services?		11 BAR PROVISIONS 30 POSTAGES	4106 4500	04/12/2015 11/12/2015	542697 1407.01 Revenue 542702 -823.32 Revenue	CEMETERY DEVELOPMENT SERVICES LTD 5048077 MOLSON COORS BREWING COMPANY (UK) LTD 26018 ROYAL MAIL 04138203
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	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Mail Services?		30 POSTAGES 30 POSTAGES	4500 4500	11/12/2015 11/12/2015	542702	ROYAL MAIL 04138203 ROYAL MAIL 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://dataistics.data.gov.uk/id/local-authority/24UE HIGHMAYS ROADS AND TRANSPORT	RV RV12	NON WORK GROUP HOLDING ACCOUN RV18 HIGHWAYS BOADS BOLITINE BV128	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services?		30 POSTAGES 23 FURNITURE & FOLUPT MAINT	4500	11/12/2015	542703 5683.15 Revenue 542784 2616.00 Revenue	ROYAL MAIL 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES English Research Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B FLOOD DEFENCE & LAND DRAINAGE BV03D	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES 4 ENT PREMISES RELATED EXPENDITURE 2			39 CONSULTANTS FEES 15 RAM OF GROUNDS	4401	04/12/2015 04/12/2015	542803 2185.97 Revenue	VALUATION OFFICE AGENCY
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government		98 EXTERNAL PRINTING 98 EXTERNAL PRINTING	4310	11/12/2015 11/12/2015	542810 280.00 Revenue	EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		COMMUNITY DEVELOPMENT BV13H STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government		98 EXTERNAL PRINTING 98 GRAPHIC DESIGN SERVICE	4310 4445	11/12/2015 11/12/2015	542810 20.00 Revenue 542810 270.00 Revenue	EASTLEIGH BOROUGH COUNCIL EASTLEIGH BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Human Resources Financial Services		26 AGENCY WORKERS 20 GRANTS AND SUBSCRIPTIONS	1050 4700	11/12/2015 11/12/2015	542810 270.00 Revenue 542818 527.25 Revenue 542822 562.00 Revenue	OFFICE ANGELS LTD 1985032 REED BUSINESS INFORMATION LTD 00151537
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 CAPITAL PROGRAMME - OTHER SERVII	BV06 CES CP	CATCH UP REPAIRS 5902 APPROVED PROGRAMME CP24	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME CAPITAL - IMPROVEMENTS WORK/MODERNIS'I	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Building Construction Materials Building Construction Materials		32 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000 2000	04/12/2015 04/12/2015	543084 2240.00 Revenue 543088 5585.00 Capital 543088 33773.21 Capital	LIFTABILITY 03782380 MITIE PROPERTY SERVICES (UK) LTD 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP VICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'S	N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	04/12/2015 04/12/2015	543088 33773.21 Capital 543088 31731.19 Capital	MITE PROPERTY SERVICES (UK) LTD 02935593 MITIE PROPERTY SERVICES (UK) LTD 02935593 MITIE PROPERTY SERVICES (UK) LTD 02935593
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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 CORPORATE & DEMOCRATIC CORE	RV BV07A	CONTRACT SERVICES D.S.O. RV14 CORPORATE MANAGEMENT BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES	ENT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Financial Services		SUB-CONTRACTORS CHARGES 20 EXTERNAL AUDIT FEES	4432	04/12/2015 04/12/2015	543094 583.20 Revenue 543095 1500.00 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL FIANDER TOYELL LLP OC303412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Domestic Goods Environmental Services		16 GENERAL REPAIRS	2018 4000	04/12/2015	543108 563.00 Revenue	SOUTHERN AERIALS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEDT CTREETCOCKE	CUIDDLUTC & CEDURCES 4	Environmental Services		18 FURNITURE & EQUIPT. PURCHASES	4000	18/12/2015	543113 450.00 Revenue	CRAEMER UK LTD 02574815 SOUTHERN WATER SERVICES PLC 02366670
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BV05		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services			4432 4943 4401	04/12/2015	543142 600.00 Revenue	WESTCOTE BED AND BREAKFAST
Farefall Bolodyi Council http://saississ.data.gov.uvidiocarathioniyi.240E FEAVANG SERVICES	BVIS	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Consultancy Human Resources		15 CONSULTANTS FEES 26 AGENCY WORKERS	1050	04/12/2015 18/12/2015	543142 600.00 Revenue 543146 1838.00 Revenue 543148 527.25 Revenue	redacted personal data OFFICE ANGELS LTD 1985032
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	wons - Construction, repair & Marmenance Cleaning & Janitocial Cleaning & Janitocial Cleaning & Janitocial Cleaning & Janitocial Cleaning & Janitocial Cleaning & Janitocial Cleaning & Janitocial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	18/12/2015 18/12/2015	543154 797.47 Revenue 543154 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BUGGC ENVIRONMENTAL HEALTH BUGGC COMMUNAL CARETAKING & CLEANING 5027	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700 2700	18/12/2015 18/12/2015 18/12/2015	543154 5060.80 Revenue 543154 68.31 Revenue 543154 6866.36 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
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	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Instituted		13 GENERAL REPAIRS 13 GENERAL REPAIRS	2018 2018	18/12/2015	543154 28.47 Revenue 543154 22.77 Revenue 543154 85.66 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 RV RV	RESPONSIVE & VOID MANNIENWALE 59001 RESPONSIVE & VOID MANNIENWALE 5901 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREET SCENE DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 ENT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		13 GENERAL REPAIRS 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2018	18/12/2015	543154 390.82 Revenue 543154 155.49 Revenue 543154 107.82 Revenue 543154 275.23 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	ENT PREMISES RELATED EXPENDITURE 2			13 CONTRACT CLEANING - GENERAL	2700 2700	18/12/2015 18/12/2015	543154 107.82 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
	RV RV			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 WINDOW CLEANING 13 WINDOW CLEANING	2760	18/12/2015 18/12/2015		FOUNTAINS ENVIRONMENTAL LIMITED 1581254
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 RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	18/12/2015 18/12/2015	543154 649.98 Revenue 543154 60.72 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
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	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Cleaning & Janitorial Healthcare		13 CONTRACT CLEANING - GENERAL 31 MEDICAL EXPENSES	2700 1907	18/12/2015 04/12/2015	543154 55.84 Revenue 543160 580.00 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 CHARTERHOUSE COUNSELLING
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 BS	NON WORK GROUP HOLDING ACCOUN RV18 BAL. SHEET - D.S.O. BS1	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BAL. SHEET - D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Healthcare Information Communication Technology Vehicle Management		27 SOFTWARE LICENCES 38 MATERIALS SUSPENSE ACCOUNT (V.	4530 A016	04/12/2015 11/12/2015 18/12/2015	543166 1510.65 Revenue 543168 12847.50 Balance Sheet	GREY MATTER LTD
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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 CULTURAL AND RELATED SERVICES	RV BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Horticultural		26 AGENCY WORKERS 24 R&M OF GROUNDS	1050	04/12/2015 04/12/2015	543179 812.58 Revenue 543182 860.73 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 PALMSTEAD NURSERIES LTD 03510694
Frankrich County Standard County Standard County Co	D) (D)	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 4401	18/12/2015	543184 540.00 Revenue	SWEEPER HIRE
Farination Boologis Council in https://assistics.data.gov.uk/socia-author/giv24EC CULTRAL AND RELATED SERVICES Farination Boologis Council Instructurations data gov.uk/socia-author/giv24EC CULTRAL AND RELATED SERVICES Farination Boologis Council Instructurations data gov.uk/socia-author/giv24EC FINANCING A INVESTIGATION Farination Boologis Council Instructurations data gov.uk/socia-author/giv24EC COTTAL PROGRAMME - OTHER SERVI Farination Boologis Council Instructurations data gov.uk/sis local-author/giv24EC OTHER REVENUE ACCOUNTS	BVB02	RECREATION AND SPORT BV09B INVESTMENT PROPERTIES BVB170 SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 S SUPPLIES & SERVICES 4	Consultancy Housing Management		15 CONSULTANTS FEES 25 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	04/12/2015 18/12/2015 04/12/2015	543186 5150.00 Revenue 543188 2676.14 Revenue 543189 11001.00 Capital	HUGHES ELLARD 03986603
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE - CAHTAL PROGRAMME - OTHER SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE - OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCE DEPT of FINANCE and RESOURCES	S SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		19 R & M OF FIXED PLANT	4401 2040	04/12/2015	543189 11001.00 Capital 543190 1118.16 Revenue	HUGHES ELLARD 03968603 HELLIER LANGSTON LTD 5013122 HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://statistics.data.gov.uk/al/focal-authority/24LE_PLANNING.SERVICES	BV13	INVESTMENT PROPERTIES BVB170 PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy		39 R&M OF GROUNDS 15 CONSULTANTS FEES	2060 4401 4409	04/12/2015 04/12/2015	543190 1118.16 Revenue 543195 5839.59 Revenue 543207 500.00 Revenue	REDS BUILDERS LIMITED 438/646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services		20 SECURITY SERVICES 20 SECURITY SERVICES	4409 4409 4409	04/12/2015 04/12/2015		KEYLINE CHARTERED SECURITY LTD 3754578
Facility Boogh Count Inspirations daily positioned authorized Section (1997) and the County of the C	RV BV07	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Local/Central Government		20 SECURITY SERVICES 98 LEGAL FEES	4409 4400	04/12/2015 11/12/2015	543208 4241.51 Revenue 543208 37.93 Revenue 543209 2496.00 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CENTRAL SERVICES TO THE PUBLIC BUDYS NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORM 14 PROTECTIVE CLOTHING & UNIFORM 14 PROTECTIVE CLOTHING & UNIFORM 38 ROUTINE REPAIRS VEHICLES/PLANT	4200 4200	11/12/2015 11/12/2015	543218 477.35 Revenue 543218 10.11 Revenue 543218 395.05 Revenue 543224 262.00 Revenue	HAMPSHIRE COUNTY COUNCIL JOHNSONS APPARELMASTER 00464645 JOHNSONS APPARELMASTER 00464645 JOHNSONS APPARELMASTER 00464645 E.S.L. ENGINEERS (BASILDON) LIMITED 723927 E.S.L. ENGINEERS (BASILDON) LIMITED 723927
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Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM		Vehicle Management Consultancy		38 ROUTINE REPAIRS VEHICLES/PLANT 15 STRUCTURAL ENGINEERS FEES	3010 4405	04/12/2015	543224 262.00 Revenue 543298 110.49 Revenue	E.S.L ENGINEERS (BASILDON) LIMITED 723927 RUCK CONSULTANCY LIMITED 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE	ENT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Social Community Care Supplies & Services		15 STRUCTURAL ENGINEERS FEES 15 STRUCTURAL ENGINEERS FEES 32 GENERAL REPAIRS	4405 4405 2018	04/12/2015 04/12/2015 11/12/2015	543298 1088.68 Revenue	RUCK CONSULTANCY LIMITED 9335936 KEMPSAFE LTD 00623350
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	04/12/2015	543327 59.60 Revenue	ELLIOTT BROTHERS LIMITED 02511005

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Fairnam Borough Council http://isstatics.cata.gov.uk/id/bool-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fairnam Borough Council http://isstatics.cata.gov.uk/id/bool-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fairnam Borough Council http://isstatics.cata.gov.uk/id/bool-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	NECHEA I ION AND SPORT BUBB PARKING SERVICES D. CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 FMS BAL. SHEET & CONTROL ACCT. BS1	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 FMS REJECTION SUSPENSE BS242 SERVICEMENT SUSPENSE BS242	Building Construction Materials	10 TOOLS & EQUIPMENT 4002 10 MMTERIALS (OPERATIONAL) 4007 10 MMTERIALS (OPERATIONAL) 4007 10 TOOLS & EQUIPMENT 4002 10 FINS CORNIA SUSPENSE ACCOUNT 5990 10 FINS CORNIA SUSPENSE ACCOUNT 5990	04/12/2015 04/12/2015 04/12/2015 04/12/2015	543327 113.34 Revenue 543327 5.85 Revenue 543327 5.91 Revenue 543327 1317-5 Revenue 543327 342-13 Bilainos Sheet 543327 342-13 Bilainos Sheet 543327 343-28 Bilainos Sheet 543327 314-83 Bilainos Sheet 543327 205-34 Revenue	ELLIOTI BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
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Fareham Borough Council http://satisfacs.data.gov.uk/difocal-authority/24UE BALANCE SHEET BS Foreham Borough Council http://satisfacs.data.gov.uk/difocal-authority/24UE BALANCE SHEET BS Foreham Borough Council http://satisfacs.data.gov.uk/difocal-authority/24UE BALANCE SHEET BS	FMS BAL SHEET & CONTROL ACCT. BS1 FMS BAL SHEET & CONTROL ACCT. BS1	BAL SHEET - SUSPENSE ACCOUNT BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242 FMS REJECTION SUSPENSE BS242		10 FMS CODING SUSPENSE ACCOUNT S990 10 FMS CODING SUSPENSE ACCOUNT S990	04/12/2015 04/12/2015	543327 3301.12 Balance Sheet 643327 314.93 Balance Sheet	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 GENERAL REPAIRS 2018 32 GENERAL REPAIRS 2018	04/12/2015 04/12/2015	543327 314.83 Balance Sheet 543346 3206.34 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE_ENVIRONMENT.AD REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE_CAPITAL_PROGRAMME_HOLISING.SERVICE_CP	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	04/12/2015 04/12/2015	543349 651.60 Revenue 543358 98.01 Revenue 543358 288.26 Capital 543358 3055.56 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	10 MATERIALS (OPERATIONAL) 4007 27 EMERGENCY STANDBY SERVICE 4421 27 EMERGENCY STANDBY SERVICE 4421	04/12/2015 04/12/2015	543380 322.50 Revenue 543380 1450.80 Revenue	FIRST CALL BUSINESS COMMUNICATIONS 1963820 FIRST CALL BUSINESS COMMUNICATIONS 1963820
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	18/12/2015 18/12/2015	543382 52.08 Revenue 543382 135.56 Revenue 543382 77.31 Revenue 543382 52.08 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	APPROVED PROGRAMME CP24 ECONOMIC DEVELOPMENT BV13E	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Local/Central Government	98 EXTERNAL PRINTING 4310	04/12/2015 04/12/2015	543382 118.86 Revenue 543391 3000.00 Capital 543392 2790.00 Revenue	BAQUS GROUP PLC 6013357 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local-contal comment Facilities & Management Services	19 PUBLICITY AND PROMOTION 4912 19 R & M OF BUILDINGS 2000 19 R & M OF LIFTS 2050	04/12/2015 04/12/2015	543303 669.00 Revenue 543401 48.50 Revenue 543401 5266.86 Revenue 543401 263.91 Revenue	VENTURE SECURITY MANAGEMENT LTD 06000601 TEMPLE LIFTS LTD 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050	04/12/2015 04/12/2015	543401 5266.86 Revenue 543401 263.91 Revenue	TEMPLE LIFTS LTD 288497
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Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES CONTROL ACCT. BS1 PARKING SERVICES BV120 RESPONSIVE & VOID MINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18	BAL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Building Construction Materials	19 R & M OF LIFTS 2050	04/12/2015	543402 374.52 Revenue 543402 263.91 Revenue	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CATCH UP REPAIRS 5902 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/12/2015 11/12/2015	543600 2415.00 Revenue 543606 17927.77 Capital	T COLEBORN & SON LTD 03608296
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Farisham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Farisham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services Works - Construction, Repair & Maintenance	29 PROMOTER 4916 29 PROMOTER 4916 39 MATERIALS (OPERATIONAL) 4007	11/12/2015 11/12/2015	543637 25000.00 Revenue 543639 600.00 Revenue 543652 1345.00 Revenue	JORDAN PRODUCTIONS LTD 02823366 MULTIMEDIA ENTERTAINMENTS GROUP LTD 05732864
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE DEPT STREETSCENE		Horticultural	39 MATERIALS (OPERATIONAL) 4007 24 R&M OF TREE PRESERVATION 2063	18/12/2015 18/12/2015	543652 1345.00 Revenue 543653 290.00 Revenue	
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Fareham Borough Council Intp://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUSSE ECONOMIC DEVELOPMENT BUSSE	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SEPANCES 4		38 SERVICING 3027 24 R&M OF GROUNDS 2080 19 PUBLICITY AND PROMOTION 4912 19 ADVERTISING 4910	18/12/2015 18/12/2015 18/12/2015	543656 535.00 Revenue 543656 3800.00 Revenue	JAC.UITTENBOGAARD & ZONEN B.V 28064221 CFLADOR RADIO LIMITED 05439098
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Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24LE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24LE PLANNING SERVICES BV13	PARKING SERVICES BV12D PLANNING POLICY BV13C	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	18/12/2015 18/12/2015	543676 2042.25 Revenue 543676 2042.25 Revenue	MATCHTECH GROUP PLC 04426322 MATCHTECH GROUP PLC 04426322
	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	18/12/2015	543677 5470.00 Revenue	EARTH ANCHORS LTD 00842961 EARTH ANCHORS LTD 00842961
Farlam Brough Count Ing/Injurision, data gov. Add Science and rough ALE CALTERA AND FEATOR SERVICE B (10) Farlam Brough Count Ing/Injurision, data gov. Add Science and Injurision. Data	RECREATION AND SPORT BY098 SCHEMES FUNDED FROM BALANCES CP20 CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 FUNRITURE & EQUIPT PURCHASES 4000 39 FUNRITURE & EQUIPT PURCHASES 4000 15 CONSULTANTS FEES 4001 18 RA OF BULDIANS 2000 11 BAR PROVISIONS 4106 18 BAR PROVISIONS 4106 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	18/12/2015 11/12/2015 11/12/2015 11/12/2015	543677 98.00 Revenue 543678 595.00 Capital 543678 595.00 Capital 543680 16.55 Revenue 543680 1327.62 Revenue 543685 557.19 Revenue 543685 278.59 Revenue	EARTH ANCHORS LTD 00842961 COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	NECINEATION AND SPORT BUBB SUBB SCHEMES FUNDED FROM BALANCES CP20 CULTURE AND HERITAGE BUGBA CULTURE AND HERITAGE	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 1 SUPPLIES & SERVICES 1 SUPPLIES & SERVICES 1 SUPPLIES & SERVICES 1 SUPPLIES & SERVICES SUPPLIES S	Consultancy Facilities & Management Services Catering	19 R & M OF BUILDINGS 2000 11 BAR PROVISIONS 4106	11/12/2015	543679 588.74 Revenue 543680 16.55 Revenue	EARTH ANCHORS LID 00842961 COLIN MITCHELL CONSULTING HONEYWELL CONTROL SYSTEMS LTD 00217803 MOLISON COORS BREWING COMPANY (LK) LTD 26018 MOLISON COORS BREWING COMPANY (LK) LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE GENERAL FUND HOUSING BV05	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Catering Human Resources Human Resources	11 BAR PROVISIONS 4106 26 AGENCY WORKERS 1050	11/12/2015 18/12/2015	543680 1327.62 Revenue 543685 557.19 Revenue 543685 278.59 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Human Resources		18/12/2015 18/12/2015	543685 278.59 Revenue 543686 663.00 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	11/12/2015	543689 0.10 Revenue 543689 0.42 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	11/12/2015 11/12/2015	543689 1000.31 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	CENTRAL SERVICES TO THE PUBLIC BV07B TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Highway Equipment & Materials?	20 BANK CHARGES 4954 23 FURNITURE & EQUIPT. PURCHASES 4000	11/12/2015 18/12/2015	543689 7.91 Revenue 543695 648.00 Revenue	ALLPAY LIMITED 02933191 SIGNWAY SUPPLIES 01450039
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 10 MATERIALS (OPERATIONAL) 4007	11/12/2015	543713 527.25 Revenue 543716 577.50 Revenue 543716 224.00 Revenue 543717 623.10 Capital	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	11/12/2015	543730 476.67 Capital 543730 2068.36 Revenue 543730 695.23 Revenue	SPECIALIST BULLDING DISTRIBUTION LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV0	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	11/12/2015 11/12/2015	543730 2068.36 Revenue 543730 695.23 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	11/12/2015		WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	11/12/2015 11/12/2015	543741 650.00 Revenue 543747 13386.10 Revenue	R H INSULATION SERVICES LIMITED 02062526 BEAVEN GROUNDWORKS
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	11/12/2015	543751 7485.78 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 P 8 M OF RISI DINGS 2000	11/12/2015	543764 802.93 Revenue 543764 8570.12 Capital	CADE ROOFING & BUILDING SERVICES LTD 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RENOVATION OF LA DWELLINGS CHO FMS BALSHEET & CONTROL ACCT: RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKINGDERNISN BALL SHEET - SUSPENSE ACCOUNT CAPITAL - IMPROVEMENTS WORKIMODERNIS'N CAPITAL - IMPROVEMENTS WORKIMODERNIS'N DEPT STREETISCENE	PHEMISES RELATED EXPENDITURE 2 PHIS REJECTION SUSPENSES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT \$990 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	11/12/2015	543761 802.93 Revenue 543764 802.93 Revenue 543764 807.93 Revenue 543764 907.12 Capital 543765 978.00 Capital 543765 180.00 Capital 543765 780.00 Revenue	CADE ROOFING & BULLIONS SERVICES LTD 22795780 CADE ROOFING & BULLIONS SERVICES LTD 22795780 CADE ROOFING & BULLIONS SERVICES LTD 22795780 CADE ROOFING & BULLIONS SERVICES LTD 2295780 SOUTH COAST INSILATION SERVICES LTD 07210512 SOUTH COAST INSILATION SERVICES LTD 07210512 R HINSILATION SERVICES LIMITED 22082526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	11/12/2015 11/12/2015	543765 978.00 Capital 543765 180.00 Capital	SOUTH COAST INSULATION SERVICES LTD 07210512 SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		18 GENERAL REPAIRS 2018	18/12/2015	543766 780.00 Revenue	R H INSULATION SERVICES LIMITED 02062526
	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 GENERAL REPAIRS 2018	18/12/2015 18/12/2015	543767 650.00 Revenue	R H INSULATION SERVICES LIMITED 02062526 R H INSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10				39 R & M OF BUILDINGS 2000	11/12/2015		FUTUREMOST LTD 2207885
Fasham Brough Count Ing/Instruction State gas Additional American State Conference Confe	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT STREETSCHE CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT of STRATEGIC PLANNING and ENVIRONMED	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mantenance Building Construction Materials Facilities & Management Services Local/Central Government	10 GENERAL REPAIRS 2018 19 R & M OF BUILDINGS 2000 98 PCC - EMPLOYEE COSTS 1044 98 AGENCY WORKERS 1050	11/12/2015 11/12/2015	543774 750,00 Revenue 543774 448,5.61 Capital 543776 5760,00 Revenue 543776 21.00 Revenue 543776 21.00 Revenue 543776 48.00 Revenue	HARFORD SPECIALISED SERVICES LTD 02338660 S & C LTD 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPTIAL_PHOGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT EMPLOYEES RELATED EXPENDITURE 2	Local/Central Government	19 R & M OF BUILDINGS 2000 98 PCC - EMPLOYEE COSTS 1044 98 AGENCY WORKERS 1050	11/12/2015	543774 4485.61 Capital 543776 15162.00 Revenue 543776 5760.00 Revenue	PORTSMOLITHICITY COLINCII
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 AGENCY WORKERS 1050	11/12/2015	543776 5760.00 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT TRANSPORT RELATED EXPENDITUE 3 NT TRANSPORT RELATED EXPENDITUE 3	Local/Central Government Local/Central Government	86 PUBLIC TRANSPORT-ROUTINE 3300 98 PCC - CAR ALLOWANCES 3433 98 STATIONERY 4320	11/12/2015 11/12/2015	543776 21.00 Revenue 543776 349.00 Revenue 543776 48.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Local/Central Government	98 STATIONERY 4320	11/12/2015	543776 48.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of STRATEGIC PLANNING and ENVIRONME!		Local/Central Government Local/Central Government	98 POSTAGES 4500	11/12/2015 11/12/2015	543776 100.00 Revenue 543776 17.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT, PURCHASES 4000	11/12/2015	543776 100.00 Revenue	PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	NT SUPPLIES & SERVICES 4	Local/Central Government	98 COMPUTER SOFTWARE 4531 98 MOBILE TELEPHONES 4514	11/12/2015	543776 28.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14			Local/Central Government Local/Central Government		44/40/0045	543776 39.00 Revenue 543776 405.00 Revenue	PORTSMOLITH CITY COLINCIL
Fastam Brough Court Ing/Institution Salts gav. Add October John Court Ing/Institution Salts gav.	CONTRACT SERVICES D.S.O. RY14 RY14 RY14 RY14 RY14 RY14 RY14 RY14	DEPT of STRATEGIC PLANNING and ENVIRONME!	NT EMPLOYEES RELATED EXPENDITUI 1	Local Central Government	18 PCC - B C PARINENSHY 5170 88 GBC - CAR ALLOWANCES 3432 88 TELEPHONES 4510 98 GBC - B C PARTNERSHIP 5150 98 GBC - B C PARTNERSHIP 5150	11/12/2015 11/12/2015 11/12/2015	543776 28.00 Revenue 543776 39.00 Revenue 543776 405.00 Revenue 543777 18298.16 Revenue 543777 122.32 Revenue 543777 295.01 Revenue 543777 3885.00 Revenue 543783 3899.00 Capital	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT TRANSPORT RELATED EXPENDITUF 3 NT SLIPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 3432 98 TELEPHONES 4510 98 GBC - 5 C PARTNERSHIP 5150 32 GRANTS AND SUBSCRIPTIONS 4700	11/12/2015 11/12/2015	543777 1122.32 Revenue 543777 295.01 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT THIRD PARTY PAYMENTS 5	Local/Central Government Social Community Care Supplies & Services	98 GBC - B C PARTNERSHIP 5150	11/12/2015	543777 3885.00 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 CONTRACT SERVICES D.S.O. RV14	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Local/Central Government	32 GRANTS AND SUBSCRIPTIONS 4700 98 GBC - B C PARTNERSHIP 5150	11/12/2015	543783 3890.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054 GOSPORT BOROUGH COUNCIL
Farsham Bonnigh Council http://statistics.data.nov.uk/id/neal.arthor/ty/All F_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14			Local/Central Government	98 GBC - EMPLOYEE COSTS 1048	11/12/2015	543784 3885.00 Revenue 543784 18535.56 Revenue 543784 942.35 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	NT TRANSPORT RELATED EXPENDITUF 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3432 98 TFI EPHONES 4510	11/12/2015	543784 942.35 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fasham Biologic Count Ing/Institution Salar gar-Add October John Program Country (1997) (1997				Local/Central Government Undescribed	98 TELEPHONES 4510 GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916	11/12/2015 11/12/2015 11/12/2015 11/12/2015	543764 54.255 Novembal 543785 2265.95 Capital 543785 2365.95 Capital 543790 5193.70 Capital 543814 186.07 Revenue 543814 20.99 Revenue 543814 81.53 Revenue	SPC HEATING AND DITIMBING LTD 00070303
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	HOUSE RENOVATION GRANTS CP11 CULTURE AND HERITAGE BY09A RENOVATION OF LA DWELLINGS CP10 DEMOCRATIC REP.& MANAGEMENT BY07AA	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Works - Construction, Repair & Maintenance	29 PROMOTER 4916	11/12/2015	543788 3380.83 Revenue	BLONDE SHEEP EVENTS 6377523 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/12/2015 10/12/2015	543790 5193.70 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY.SERBV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 INTERET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT. MAINT. 4030 27 TELEPHONES 4510	10/12/2015	543814 186.07 Revenue 543814 20.99 Revenue 543814 81.53 Revenue	BT PLC 1800000 BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13E	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	10/12/2015	543814 81.53 Revenue 543814 20.99 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.oov.uk/id/local-author/nv24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	10/12/2015	543814 63.50 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	10/12/2015	543814 32.97 Revenue 543814 209.59 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Boro	PARKING SERVICES BV12D WARDEN SERVICE 5031	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 TELEPHONES 4510	10/12/2015	543814 209.59 Revenue	BT PLC 1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	RV BV05 BV07	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Human Resources	26 AGENCY WORKERS 1050 27 SOFTWARE LICENCES 4530 26 AGENCY WORKERS 1050	18/12/2015	544243 2170.00 Revenue	COACTIVA ASPIREN ITD 4152031 EDEN BROWN SYNERGY 3643845
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2003	18/12/2015 18/12/2015	544251 333.50 Revenue 544251 34.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
	BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/12/2015		SHAWYERS TREE SPECIALISTS 07350007
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 CAPITAL PROGRAMME - OTHER SERV	BV06	MAINT OF LAWINS VERGES ETC 5030 DSO VEHICLES & PLANT PURCHASES CP23	DEPT of COMMUNITY and STREETSCENE CAPITAL - DSO VEHICLES & PLANT PURCHASES	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Horticultural Vehicle Management	24 R&M OF TREE PRESERVATION 2063 38 PURCHASE OF VEHICLES 3000	18/12/2015 18/12/2015	544251 41.00 Revenue 544255 1716.00 Capital	SHAWYERS TREE SPECIALISTS 07350007 ROMSEY AGRICULTURAL MACHINERY LTD 1363543
		DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Magazenment	38 PURCHASE OF VEHICLES 3000	18/12/2015		ROMSEY AGRICULTURAL MACHINERY LTD 1363543
Fairban Brough Court Inguissiance data gos AdVictor darknoyl AE CONTRY PROGRAMME: OTHER ERF. Fairban Brough Court Inguissiance data gos AdVictor darknoyl AE CONTRY PROGRAMME: OTHER ERF. Fairban Brough Court Inguissiance data gos AdVictor darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance data gos AdVICTOR darknoyl AEE OTHER FROME ACCOUNTS Fairban Brough Court Inguissiance darknoyl AEE OTHER FROME ACCOUNTS FAIrban Brough Court FAIrban FAIrban FAIrban FAIrban FAIrban FAIrban FAIrban FAIrban FAIrba	ICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Stationery	38 PURCHASE OF VEHICLES 3000	18/12/2015	544255 5504.00 Capital 544255 10705.00 Capital 544256 2150.00 Capital 544258 115.00 Revenue 544264 900.00 Revenue 544264 1950.10 Revenue 544272 450.11 Revenue 544272 20 Revenue	ROMSEY AGRICULTURAL MACHINERY LTD 1363543
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERV	ICES CP	DSO VEHICLES & PLAMT PURCHASES CP23 DSO VEHICLES & PLAMT PURCHASES CP23 NON WORK GROUP HOLDING ACCOUR RV18 NON WORK GROUP HOLDING ACCOUR RV18 PLAWING POLICY CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 MACCTIMENT BOOPEDITIES 898,970	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Vehicle Management	38 PURCHASE OF VEHICLES 3000 34 STATIONERY 4320	18/12/2015 18/12/2015 18/12/2015	544256 2150.00 Capital	MOMSEY AURICULTURAL MACHINERY LID 1983543 ROMSEY AGRICULTURAL MACHINERY LTD 1983543 TRADE ENVELOPE PRINTING CO LTD 2193067 BRISCOE FRENCH COMMUNICATIONS LTD 07726824
Fareham Borough Council http://statistics.data.gov.uk/diboral.authority/24LE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Stationery	34 STATIONERY 4320 15 PUBLICITY AND PROMOTION 4912 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/12/2015	544258 510.00 Revenue 544258 115.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy	15 PUBLICITY AND PROMOTION 4912	18/12/2015	544258 115.00 Revenue 544264 900.00 Revenue 544271 950.11 Revenue 544272 950.11 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD 07726824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Enricham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT 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	18/12/2015 18/12/2015	544271 950.11 Revenue	HENDY GROUP LTD 00056988 HENDY GROUP LTD 00056988
Fareham Borough Council http://statistics.data.gov.uk/d/bcgl.author/hy/24FE_FINANCING & INVESTMENT I&F	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2065	18/12/2015	544276 22.60 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/12/2015	544276 326.11 Revenue 544276 95.46 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BUOTAB RECREATION AND SPORT BUDGE	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R&M OF GROUNDS 2000	18/12/2015 18/12/2015	544276 95.46 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fairban Brough Court I Mysilication data gov. Alfoldo-data-brough-24E COMP-DATE & CENTEGRATIC CONFERENCE FOR THE PRIVATE CONFERENCE	BV09 BV09 BV09 BV09 BV12 BV12 BV12	RECREATION AND SPORT BY098	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/12/2015	544276 55.36 Revenue 544276 52.50 Revenue 544276 118.40 Revenue 544276 762.35 Revenue 544276 127.09 Revenue 544276 460.91 Revenue 544276 33.45 Revenue 544276 33.45 Revenue	OMMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/12/2015 18/12/2015 18/12/2015	544276 762.35 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/12/2015	544276 127.09 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24LE_HIGHWAYS.ROADS.AND.TRANSPORT Fareham Borough Council http://statistics.data.nov.uk/dhocal-authority/24LE_HIGHWAYS.ROADS.AND.TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 FURNITURE & EQUIPT. MAINT. 4030 39 R&M OF GROUNDS 2060	18/12/2015 18/12/2015	544276 460.91 Revenue 544276 33.45 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	18/12/2015	544276 377.00 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	R BV03	ENVIRONMENTAL HEALTH BV03C NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	18/12/2015 18/12/2015	544276 510.76 Revenue 544276 417.68 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
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 - HOUSING SE	MICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	18/12/2015	5442/6 417.68 Revenue 544286 1980.00 Capital	UMSERV (UK) LTD 05193429 LIFTABILITY 03782380
		APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 2602	18/12/2015	544287 630791.00 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION L 01197246
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	APPROVED PROGRAMME BAL SHEET, GENERAL FUND BS1 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 RESPONSIVE & VOID MAINTENANCE BS1 RESPONSIVE & VOID MAINTENANCE CP10 RENOVATION OF LA DIVELLINGS CP10	BAL SHEET - GENERAL FUND	BALANCES & RESERVES BS190	Vedick - Contraction, regain & maintenance Unclassified Works - Construction, Regain & Maintenance	OTHER DEVELOPERS CONTRIB'S E297 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	18/12/2015 18/12/2015 18/12/2015	544291 5000.00 Balance Sheet 544306 5430.25 Capital 544306 388.24 Capital	BRONZEAGE LEISURE L'ONDSTRUCTION 1197246 BRONZEAGE LEISURE L'ONES SOUTHERN LT 5588222 PREMIER PROPERTY SERVICES SOUTHERN LT 5588222 PREMIER PROPERTY SERVICES SOUTHERN LT 5588222 PREMIER PROPERTY SERVICES SOUTHERN LT 5588222
Fareham Borough Council Intp://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council Intp://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	18/12/2015	544306 5430.25 Capital 544306 388.24 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 30 GENERAL REPAIRS 2018	18/12/2015	544306 2855.24 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP BV06	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 38 FURNITURE & EQUIPT - RENTS/LSES 4040	18/12/2015	544323 4087.70 Capital	
Fairban Brough Court Ingolistation data gos Alfolision Jackney JAE COMTA FOODMARK - CHER (1887). Fairban Brough Court Ingolistation data gos Alfolision Jackney LEE CONTA FOODMARK - HUBBRO SE Fairban Brough Court Ingolistation data gos Alfolision Jackney JAE CONTAT FOODMARK - HUBBRO SE Fairban Brough Court Ingolistation data gos Alfolision Jackney JAE CONTAT FOODMARK - HUBBRO SE Fairban Brough Court Ingolistation data gos Alfolision JAE COURT - KURSH REVEILE COUNT Fairban Brough Court Ingolistation data gos Alfolision Jackney JAE HUBBRO REVEILE ACCOUNT Fairban Brough Court Ingolistation data gos Alfolision Jackney LEE (HUBBRO REVEILE ACCOUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation data gos Alfolision JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Ingolistation JAE COURT CHER STEVER LEE COUNT Fairban Brough Court Fairban STEVER LEE COUNT Fairban Brough Court Fairban STEVER LEE COURT CHER STEVER LEE COUNT Fairban Brough Court Fairban STEVER LEE COUNT Fairban Brough Court Fairban STEVER LEE COURT Fairban Brough Court Fairban	RV	REMOVATION OF LA. DIVELLINGS REMOVATION OF LA. DIVELLINGS RESPONSIVE A VOID MAINTENANCE 9001 RESPONSIVE A VOID MAINTENANCE 9001 RESPONSIVE A VOID MAINTENANCE 9001 CONTRACT SERVICES D.S RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Vehicle Management Consultancy	39 VOID COSTS - NOT RECHARGEABLE 2011 38 FURNITURE & EQUIPTRENTS/LSES 4040 15 STRUCTURAL ENGINEERS FEES 4405	18/12/2015 18/12/2015	544291 5000.00 Balance Sheet 544306 5430.25 Capital 544306 285.24 Capital 544306 285.24 Revenue 544323 4087.70 Capital 544323 513.00 Revenue 544324 1829.74 Revenue	FACELIFT GB LTD 02055293 RUCK CONSULTANCY LIMITED 9335936
	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	18/12/2015		BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 TRANSPORT RELATED EXPENDITUE 3	Human Resources Vehicle Management	26 AGENCY WORKERS 1050 38 HIRE OF VEHICLES 3210	18/12/2015 18/12/2015	544450 815.28 Revenue 544452 532.00 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 SOUTHERN SELF DRIVE
Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, OTHER REVERLE ACCOUNTS Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, Indiana ROSOPA DISTANCES FAIRBAND Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, INDIANA SERVENI ACCOUNT Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, INDIANA SERVENI ACCOUNT Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban Boospi Courci Injuitation das gui Alfobia al-Inniy ALE, CATERA AND RELITED ERFORCES Fairban	BV09		DEPT of INMINITY AND STREETSCENE DEPT OF COMMUNITY AND STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY AND STREETSCENE DEPT of COMMUNITY AND STREETSCENE	DOCUMENT DELATED EXPENDITUDE O	Utilities	37 ELECTRICITY 2120	17/12/2015	54445 395.74 Revenue 54445 190.00 Revenue 54445 49.33 Revenue 54445 49.31 Revenue 544469 87.30 Revenue 544469 1748.53 Revenue 544469 1329.10 Revenue	DOCUMENT DESCRIPTION DES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03	CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV09C PARKING SERVICES BV12D COMMUNAL LIGHTING 5026 RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Usining Usining Usining Usining Usining Usining	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	17/12/2015 17/12/2015 17/12/2015 17/12/2015	544455 130.90 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Likiting	37 ELECTRICITY 2120 27 ELECTRICITY 2120	17/12/2015	544455 49.43 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilies	37 GAS 2130	17/12/2015	544469 87.30 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV06			PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 GAS 2130 37 GAS 2130	17/12/2015	544469 87.30 Revenue 544469 748.53 Revenue 544469 1329.10 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130	17/12/2015 17/12/2015	544469 1329.10 Revenue 544469 924.24 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/12/2015	544469 1095.20 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV BS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	17/12/2015	544469 687.21 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 SUPPLIES & SERVICES 4	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	17/12/2015	544483 16067.51 Balance Sheet	NATWEST COMMERCIAL CARDS 929027
Fairban Brough Court Inspirations data gos ANDIGO absolute BUACET BEET INSPIRA Fairban Brough Court Inspirations data gos ANDIGO absolute BUACET BEET INSPIRA Fairban Brough Court Inspirations data gos ANDIGO absolute BUACHD REVENUE ECCOUNT Fairban Brough Court Inspirations data gos ANDIGO absolute BUACHD REVENUE ECCOUNT Fairban Brough Court Inspirations data gos ANDIGO absolute BUACHD CHERT BEET AND ECCOUNT Fairban Brough Court Inspirations data gos ANDIGO absolute BUACHD BEET I Fairban Brough Court Inspirations data gos ANDIGO absolute BUACHD BEET I Fairban Brough Court Inspirations data gos ANDIGO absolute BUACHD BEET I	BV05	HOMELESINESS BV05F RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services	20 GOV PRICE DISPUSABLE DISPUSABLE ON TO 114 19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007 19 MATERIALS (OPERATIONAL) 4007	18/12/2015 18/12/2015 18/12/2015	544483 16007.51 Balance Sheet 54484 41.67 Revenue 54484 714.82 Revenue 54484 20.40 Revenue 54484 20.40 Revenue 54485 4878.6.00 Balance Sheet 54485 148499.00 Balance Sheet	RAIVEST CUMBRITHS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	18/12/2015	544484 582.19 Revenue	ACCESS LOCKSMITHS LTD 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 BAL. SHEET - COLLECTION FUND BS1	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Facilities & Management Services Local/Central Government	19 MATERIALS (OPERATIONAL) 4007	18/12/2015 17/12/2015	544484 20.40 Revenue	ACCESS LOCKSMITHS LTD 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	19 MATERIALS (OPERATIONAL) 4007 98 REVENUE SUPPORT GRANT P138 98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	17/12/2015	544485 2898184.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	17/12/2015		DCLG (Dept. for Communities & Local Govt.)
Farken Broogh Court I Ingilization data gov AMROSE admon/SEE BALANCE BEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE BALANCE BEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE BALANCE BEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COMPORTE & CENCORATIC CORE Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COMPORTE & CENCORATIC CORE Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET Farken Broogh Court I Ingilization data gov AMROSE admon/SEE PLANKEN BETWEET ACCOUNTS Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COURT BREEDER ACCOUNTS Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COURT BREEDER ACCOUNTS Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COURT BREEDER ACCOUNTS Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COURT BREEDER ACCOUNTS Farken Broogh Court I Ingilization data gov AMROSE admon/SEE COURT BREEDER ACCOUNTS FARKEN BREEDE	BS	BAL SHEET - COLLECTION FUND BS1 HOMELESSNESS BV05F	BAL. SHEET - COLLECTION FUND DEPT of COMMUNITY and STREETSCENE	PERSONAL ACCOUNTS BS210 TRANSFER PAYMENTS 6	Local/Central Government Human Resources	98 NNDR POOL - PAYMENTS P140 26 TRAVEL & SUBSISTANCE CLIENT 6904 26 PUBLIC TRANSPORT-MEMBERS 3320	17/12/2015 17/12/2015	544485 -6979.00 Balance Sheet 544486 5.00 Revenue 544486 127.60 Revenue	DCLG (Dept. for Communities & Local Govt.) RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC DED A MANAGEMENT DIGITAL	DEDT -4 FINANCE 4 DECOMPOSE	TO AMERICAN DEL ATER EMPENDITUE A	Human Panauman	26 PUBLIC TRANSPORT-MEMBERS 3320	17/12/2015	544486 127.60 Revenue	DOD DAIL TO MATE ACCOUNT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV13 BV13 BV13	PARKING SERVICES BY 32 B	DEPT of FINANCE BITS RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of STRATEGIC PLANNING and ENVIRONME!	NT TRANSPORT RELATED EXPENDITUF 3	Human Resources Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT FOURTH 3300 26 PUBLIC TRANSPORT FOURTH 3310 26 PUBLIC TRANSPORT FOURTH 3310 26 PUBLIC TRANSPORT FOURTH 3300 26 PUBLIC TRANSPORT FOURTH 3310	17/12/2015 17/12/2015 17/12/2015 17/12/2015	544486 8.50 Revenue 544486 8.50 Revenue 544486 8.50 Revenue 544486 8.50 Revenue 544486 38.20 Revenue 544486 8.50 Revenue 544486 8.50 Revenue	RSP RAIL TRAVEL ACCOUNT 03089042 RSP RAIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	17/12/2015	544486 66.50 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	NT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	17/12/2015	544486 369.50 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BVD6 RV RV				Human Resources Human Resources		17/12/2015	544486 36.20 Revenue 544486 8.80 Revenue 544486 85.40 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	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	17/12/2015 17/12/2015	544486 8.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET	BS BV06	FMS BALISHEET & CONTROL ACCT. BS1	BAL, SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Human Resources	26 FMS CODING SUSPENSE ACCOUNT \$990	17/12/2015	544486 7.40 Balance Sheet 544488 1237.95 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/12/2015	544488 1237.95 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2164547
Farthers Brough Courtel Imprissation data gos Additional authority-GEL ENCORED REVEILE ACCOUNT Fastlam Brough Courtel Imprissation data gos Additional authority-GEL ENCORED REVEILE ACCOUNT Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTE, PRODUMENT - HOUSING SE- Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTE, PRODUMENT - HOUSING SE- Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTE, PRODUMENT - HOUSING SE- Fastlam Brough Courtel Imprissation data gos Additional authority-GEL ENVIRONMENT AND REQUIRED REVEILE OF Fastlam Brough Courtel Imprissation data gos Additional authority-GEL ENVIRONMENT AND REQUIRED REVEILE Fastlam Brough Courtel Imprissation data gos Additional authority-GEL ENVIRONMENT AND REGULATORY SE- Fastlam Brough Courtel Imprissation data gos Additional authority-GEL ENVIRONMENT AND REGULATORY SE- Fastlam Brough Courtel Imprissation data gos Additional authority-GEL ENVIRONMENT AND REGULATORY SE- Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTEL AND RESULTATION SERVICE Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTEL AND RESULTATION SERVICE Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTEL AND RESULTATION SERVICE Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTEL AND RESULTATION SERVICE Fastlam Brough Courtel Imprissation data gos Additional authority-GEL COURTEL AND RESULTATION SERVICE Fastlam Brough Courtel Imprissation data and the service d	BA08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 4007 39 GENERAL REPAIRS 2018	18/12/2015 18/12/2015	544486 7.40 Balance Sheet 544488 1237.95 Revenue 544489 563.97 Revenue 544500 1705.26 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 C PROUDLOCK LTD 03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	18/12/2015	544509 4158.33 Capital	INSTAGROUP (CREST SURVEYING LTD) 01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	WICE CP	RENOVATION OF L.A DWELLINGS CP10 RENOVATION OF L.A DWELLINGS CP10 WASTE COLLECTION BV03G	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials Building Construction Materials Human Resources	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	18/12/2015 18/12/2015 18/12/2015	544509 4158.33 Capital 544509 1080.00 Capital 544520 377.64 Revenue	INSTAGROUP (CREST SURVEYING LTD) 01500228 INSTAGROUP (CREST SURVEYING LTD) 01500228 BERRY RECRUITMENT LIMITED 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03				Human Resources		18/12/2015	544520 213.75 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	17/12/2015	544520 213.75 Revenue 544522 3611.56 Balance Sheet 544524 655.50 Revenue 544526 2252.68 Revenue	ROYAL BANK OF SCOTLAND SC090312
Fareham Borough Council Inter/Instatistics.data.gov.ux/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council Inter/Instatistics.data.gov.uk/id/local-authority/24UE CULTUR-M AND RELATED SERVICES	RV03	WASTE COLLECTION BV03G CULTURE AND HERITAGE BV03A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Human Resources Utilities	26 AGENCY WORKERS 1050 37 ELECTRICITY 2120	18/12/2015 17/12/2015	544524 655.50 Revenue 544526 2252.68 Revenue	BERRY RECRUITMENT LIMITED 07036111 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	17/12/2015	544526 8450.94 Revenue	EDF ENERGY 02366852
Facilitati Biologii Ciccole Ingui Biologii Ci	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 2011 10 VOID COSTS - NOT RECHARGEABLE 2011	18/12/2015 18/12/2015	544526 8450.94 Revenue 544527 2117.22 Revenue 544527 1462.18 Revenue 544530 871.36 Balance Sheet	P R JACOBS FENCING P R JACOBS FENCING
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET	BV06 BS	EMO DAL QUEET & CONTROL ACCT. DOI			Building Construction Materials Financial Services	20. GOLD BROCKIPE CARD CASH CONTROL C114	17/12/2015	544527 1462.18 Revenue 544530 871.36 Balance Sheet	DOWN DANK OF GOOD AND
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C CONTRACT SERVICES D.S.O. RV14	FMS BALL SHEET & CONTROL ACCT. DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT STREETSCENE	NT SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Vehicle Management	26 GRANTS AND SUBSCRIPTIONS 4700 26 GRANTS AND SUBSCRIPTIONS 4700 38 SERVICING 3027	18/12/2015 18/12/2015 18/12/2015	544527 1462.18 Roversue 544530 871.36 Balance Sheet 544531 4322.00 Revenue 544531 178.00 Revenue 544573 7.44 Revenue	TOWN AND COUNTRY PLANNING ASSOCIATION 00146309 TOWN AND COUNTRY PLANNING ASSOCIATION 00146309 CARTERS OF SWAWIICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	18/12/2015	544531 178.00 Revenue	TOWN AND COUNTRY PLANNING ASSOCIATION 00146309
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	18/12/2015	544573 7.44 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	18/12/2015	544573 7.44 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	18/12/2015 18/12/2015	544573 7.44 Revenue 544573 7.44 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	18/12/2015	544573 7.44 Revenue 544573 7.44 Revenue 544573 7.44 Revenue 544573 7.44 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	18/12/2015	544573 7.44 Revenue	CARTERS OF SWANWICK LTD 00387507
Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Faviana Bosopi Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high: Institution data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high Authority data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority Courcil high Authority data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority data gov. Authority data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority data gov. AirGool-authority data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority data gov. AirGool-authority data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS Authority data gov. AirGool-authority data gov. AirGool-authority data gov. AirGool-authority/ALLE OTHER REVENME ACCOUNTS AirGool-authority data gov. AirGool-authority data gov. AirGool-authority data gov. AirGool-authority data gov. AirGool-authority	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehrück Managemert Vehrück Managemert Vehrück Managemert Vehrück Managemert Vehrück Managemert Vehrück Managemert Vehrück Managemert Vehrück Managemert	38 SERVICING 3027 38 SERVICING 3027	18/12/2015	544573 7.44 Revenue 544573 7.44 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 SERVICING 3027 38 SERVICING 3027 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/12/2015 18/12/2015 18/12/2015	544573 7.44 Revenue 544573 7.44 Revenue 544573 349.24 Revenue	CARTERS OF SWANNICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 SERVICING 3027 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/12/2015	544573 349.24 Revenue	CARTERS OF SWAWNICK LTD 00387507 CARTERS OF SWAWNICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Verice Management Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	18/12/2015 18/12/2015	544573 20.16 Revenue 544573 20.16 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Faircham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Faircham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Faircham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 3027	18/12/2015	544573 20.16 Revenue 544573 20.16 Revenue 544573 20.16 Revenue 544573 20.16 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 SERVICING 3027	18/12/2015 18/12/2015	544573 20.16 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Farenam 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/24IE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 3027	18/12/2015	544573 20.16 Revenue 544573 20.16 Revenue 544573 20.16 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEDT OTDEETSCENE		Vehicle Management		18/12/2015	544573 20.16 Revenue	CARTERS OF SWAMMICK LTD 00397507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 SERVICING 3027	18/12/2015	544573 6.73 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	18/12/2015 18/12/2015	544573 6.73 Revenue	CARTERS OF SWANWICK LTD 00387507
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 PV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	18/12/2015 18/12/2015	544573 6.73 Revenue 544573 6.73 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	18/12/2015	544573 6.73 Revenue	CARTERS OF SWANWICK LTD 00387507
Enrobam Borough Council Introfessioning data you utilities of unbertural IE OTHER REVENIE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	18/12/2015	544573 6.71 Revenue	CARTERS OF SWANWICK LTD 00387507
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	18/12/2015 18/12/2015	544573 6.73 Revenue 544573 6.73 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING	3027	18/12/2015	544573	6.73 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 SERVICING	3027	18/12/2015	544573	20.16 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	18/12/2015	544597	2914.04 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	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	18/12/2015	544598	3248.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	18/12/2015	544603	2080.34 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	18/12/2015	544604	2944.85 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE:	B CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT. PURCHASES	4000	18/12/2015	544608	55384.18 Capital	WICKSTEED LEISURE LTD	00603152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	FURNITURE & EQUIPT, MAINT.	4030	18/12/2015	544613	12294.17 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	18/12/2015	544618	2761.79 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887