

Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government	98 STAFF ADVERTISING	1902	28/01/2016	547308	1000.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT TRANSPORT RELATED EXPENDITURE 3	Local/Central Government	98 POC - CAR ALLOWANCES	3483	28/01/2016	547308	499.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 POSTAGES	4600	28/01/2016	547308	22.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT THIRD PARTY PAYMENTS 5	Local/Central Government	98 POC - B-C PARTNERSHIP	5170	28/01/2016	547308	688.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	28/01/2016	547308	8.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP1	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	Supplies & Services	GRANTS AND SUBSCRIPTIONS	4700	28/01/2016	547310	4123.25	Capital	VITAM CONSTRUCTION LTD	03078772
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP1	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP10	CAPITAL - IMPROVEMENTS WORKS/MAINTENANCE	Supplies & Services	19 MATERIALS OPERATIONAL	4007	28/01/2016	547310	518.53	Revenue	ACCESS LOCKSMITHS LTD	3009669
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP1	HOUSE RENOVATION GRANTS	CP11	CAPITAL - IMPROVEMENTS WORKS/MAINTENANCE	Supplies & Services	19 MATERIALS OPERATIONAL	4007	28/01/2016	547310	20.99	Capital	ACCESS LOCKSMITHS LTD	3009669
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP1	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	Supplies & Services	19 MATERIALS OPERATIONAL	4007	28/01/2016	547310	122.88	Revenue	ACCESS LOCKSMITHS LTD	3009669
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	Supplies & Services	19 MATERIALS OPERATIONAL	4007	28/01/2016	547310	122.88	Revenue	ACCESS LOCKSMITHS LTD	3009669
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER OPERATING EXPENDITURE	BV081	HOUSING CAPITAL RECEIPTS POOL	BV080	DEPT OF FINANCE and RESOURCES	TRANSFER PAYMENTS	6802	28/01/2016	547308	40744.15	Revenue	LDL (Dept for Communities & Local Gov.)		
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENT AND REGULATORY SER	BV03	FLOOD DEFENCE & LAND DRAINAGE	BV02D	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT THIRD PARTY PAYMENTS 5	Local/Central Government	98 COSMIA DEFENCE PARTNERSHIP	5230	28/01/2016	547343	21609.87	Revenue	HAWANT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	Supplies & Services	26 GRANTS AND SUBSCRIPTIONS	4700	28/01/2016	547344	515.00	Revenue	PRICES - SOUTH EAST REGION	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	GENERAL FUND HOUSING	BV05	HOMELESS	BV05F	DEPT OF FINANCE and RESOURCES	Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	28/01/2016	547345	8700.00	Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT OF FINANCE and RESOURCES	Supplies & Services	32 CONTRIBUTION TO RUNNING EXPNS	4703	28/01/2016	547346	27500.00	Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	COMMUNITY HEATING SERVICES	5025	COMMUNITY HEATING SERVICES	5025	DEPT OF COMMUNITY and STREETSCENE	Utilities	37 ELECTRICITY	2120	28/01/2016	547350	695.46	Revenue	BRITISH GAS BUSINESS	03197511
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	39 GENERAL REPAIRS	2018	28/01/2016	547350	-1180.39	Revenue	DORNAL UK LIMITED	0181508
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP1	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2	39 BUILDING CONSTRUCTION	2602	28/01/2016	547367	48602.37	Capital	DREW SMITH LTD	0443382
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	CP24	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	39 BUILDING CONSTRUCTION	2602	28/01/2016	547372	25206.00	Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD 0197246	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	BALANCE SHEET	B8	BAL. SHEET - GENERAL FUND	B81	BAL. SHEET - GENERAL FUND	BALANCES & RESERVE	88190	28/01/2016	547374	9396.00	Balance Sheet	TEST VALLEY BOROUGH COUNCIL		
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Art & Leisure Services	2000	28/01/2016	547376	1416.99	Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Art & Leisure Services	2000	28/01/2016	547384	800.00	Revenue	SNVL HOPE LIFTING & TESTING LTD	06437214
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	Supplies & Services	4	4198	28/01/2016	547387	122.54	Revenue	NOLSON COORS BREWING COMPANY (UK) LTD	2918
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	DEPT OF FINANCE and RESOURCES	Supplies & Services	4	4627	28/01/2016	547389	207.14	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ENVIRONMENTAL HEALTH	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	Supplies & Services	4	4030	28/01/2016	547389	22.34	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CENTRAL SERVICES TO THE PUBLIC	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT STREETSCENE	Supplies & Services	4	4510	28/01/2016	547389	81.83	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF COMMUNITY and STREETSCENE	Supplies & Services	4	4510	28/01/2016	547389	20.99	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	Supplies & Services	4	4510	28/01/2016	547389	63.86	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	Supplies & Services	4	4510	28/01/2016	547389	32.97	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	ROADWAY BRIDGES AND TRANSPORT	BV12D	PARKING SERVICES	BV12D	DEPT STREETSCENE	Supplies & Services	4	4510	28/01/2016	547389	189.86	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	WARDEN SERVICE	5031	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	2027	28/01/2016	547389	723.69	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	HOUSING REVENUE ACCOUNT	BV08	WARDEN SERVICE	5031	DEPT OF COMMUNITY and STREETSCENE	Supplies & Services	4	4511	28/01/2016	547389	476.09	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	Supplies & Services	4	4510	28/01/2016	547389	20.99	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/24/E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	Supplies & Services	4	4510	28/01/2016	547389	2063.00	Revenue	BT PLC	1800000