Body Name Body	Service Label ENVIRONMENT AND REGULATORY SER	Service Code	Service Division WASTE COLLECTION	Service Division Code BV03G	Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP Expenditure Code - SeRCOP TRANSPORT RELATED EXPENDITURE 3	Expenditure Category - ProClass Vehicle Management Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 38 ROUTINE REPAIRS VEHICLES/PLANT	SeRCOP Detailed Expenditure Code	Date Transaction Num	per Amount Capital and Revenue	Supplier Name MC TRUCK & BUS LTD	Supplier ID
Body Name Borough Council Priesham Borough Council	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015 49: 03/07/2015 510 03/07/2015 510	21 -654.00 Revenue 94 36.60 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015 510	194 35.60 Revenue 194 45.75 Revenue	MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015 510 03/07/2015 510	94 36.60 Revenue 94 36.60 Revenue 94 36.60 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015 510 03/07/2015 510	194 36.60 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	03/07/2015 510 03/07/2015 510	194 36.60 Revenue 194 36.60 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VENCLESPIANT 30 SERVICING 30 VENCLE TRACKER CHARGES 10 RAIM OF GROUNDS 15 R A MOP BILLIONS 15 R A MOP BILLIONS	3010 3010	03/07/2015 510	94 45.75 Revenue 94 36.60 Revenue 94 36.60 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV	STREET CLEANSING NON WORK GROUP HOLDING ACCOUNT	BV03F N BV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 SERVICING 38 VEHICLE TRACKER CHARGES	3027	03/07/2015 521	55 515.00 Revenue	TENNANT GREEN MACHINE TRACKYOU I TO	SC042491 04203244
Fareham Borough Council http://isstatistics.data.gov.uk/id/coil-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	Berry	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Vehicle Management Building Construction Materials Building Construction Materials Consultancy Consultancy Consultancy	10 R&M OF GROUNDS	2060	03/07/2015 52/ 17/07/2015 52/ 03/07/2015 52/ 03/07/2015 52/ 03/07/2015 52/ 03/07/2015 52/	01 370.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://assalastics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000 2000 2000 2000	03/07/2015 528	67 38.00 Capital	G S BULDING SERVICES LTD GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://assalastics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	03/07/2015 528 03/07/2015 528	67 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
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Farban Brough Carel Farban	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000 2000 2000	03/07/2015 528 03/07/2015 528	67 38.00 Capital 67 38.00 Capital 67 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAME - HOUSING SERV CAPITAL PROGRAME - CAPITAL PROGRAME - COUNTY CAPITAL PROGRAMME - CAPITAL PROGRAMME - COUNTY CAPITAL PROGRAMME - C	CE CP	RENOVATION OF LA, DWELLINGS RENOVATION OF LA DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CORPORATE MANAGEMENT RENOVATION OF LA, DWELLINGS RENOVATION OF LA, DWELLINGS WEND AND THE LINGS RENOVATION OF LA, DWELLINGS RENOVATION OF LA, DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION DEPT STREET ESCENE ENT STREET ESCENE CAPITAL - ENERGY CONSERVATION CAPITAL -	PREMANDE SELLATED EVENDATIONS 2 PREMANDE SELLATED EVENDATIONS 2 PREMANDE SELLATED EVENDATIONS 2 PREMANDE SELLATED EVENDATIONS 2 PREMANDES SELLATED EVENDATIONS 2 PREMANDES SELLATED EVENDATIONS 2 PREMANDES SELLATED EVENDATIONS 2 PREMANDES SELLATED EVENDATIONS 2 EVENDATED SELLATED EVENDATIONS 2	Consultancy Consultancy Consultancy	15 R & MOF BILLDINGS 16 R & MOF BILLDINGS 16 R & MOF BILLDINGS 16 R & MOF BILLDINGS 17 R & MOF BILLDINGS 18 R & MOF BILLDINGS	2000 2000 2000 2000 2000 2000 2000 A016 2018	03/07/2015 528 03/07/2015 528 03/07/2015 528	67 38.00 Capital 67 38.00 Capital 67 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://assalastics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&MOFBULDINGS	2000	03/07/2015 528	67 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&MOFBULDINGS	2000	03/07/2015 528	67 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385 01024472
Fareham Borough Council http://libitiotics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://libitiotics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	BAL SHEET - D.S.O. DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Corollaricy Corollaricy Corollaricy Corollaricy Valida Margarent Baddy Coroncton Maninia Baddy Coroncton Maninia Baddy Coroncton Maninia Corollaricy Corollaricy Corollaricy Corollaricy Corollaricy Corollaricy	10 GENERAL REPAIRS	2018	03/07/2015 528 15/07/2015 528	657 38.00 Capital 673 38.00 Capital 673 38.00 Capital 673 38.00 Capital 472 2655.00 Ballanca Sheet 62 3788.08 Revenue 62 3788.08 Revenue 64 30.00 Capital 64 38.00 Capital 64 38.00 Capital 64 38.00 Capital 64 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED P. R. ACCOBS FENCING P. R. ACCOBS FENCING GAS CONTRACT SERVICES LIMITED	01024472
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV06 BV07A	RESPONSIVE & VOID MAINTENANCE CORPORATE MANAGEMENT	5901 BV07AB	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Financial Services	10 GENERAL REPAIRS 20 EXTERNAL AUDIT FEES	2018 4419 2000	15/07/2015 528 03/07/2015 528	62 3788.08 Revenue 94 900.00 Revenue	P R JACOBS FENCING ERNST & YOUNG LLP	OC300001
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION		Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	03/07/2015 521 03/07/2015 521	184 38.00 Capital 184 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BULDINGS 15 R & M OF BULDINGS 15 R & M OF BULDINGS	2000	03/07/2015 521	184 38.00 Capital 184 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	OC300001 3400385 3400385 3400385 3400385 3400385 3400385 3400385
Fareham Borough Council http://astalasiasics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		15 R & M OF BUILDINGS	2000	03/07/2015 521		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	03/07/2015 521	84 38.00 Capital 84 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://ataissiscs.data.gov.ub/stocsi-authority/24UE Fareham Borough Council http://ataissiscs.data.gov.ub/id/ocsi-authority/24UE Fareham Borough Council http://ataissiscs.data.gov.ub/id/ocsi-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&MOFBUILDINGS	2000 2000 2000	03/07/2015 521	184 38.00 Capital 184 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	03/07/2015 521	184 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000 2000	03/07/2015 521 03/07/2015 521	84 38.00 Capital 84 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	03/07/2015 521 03/07/2015 521		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Farsham Borough Council http://latatissics.clata.gov.uk/s/local-author/sy24UE Farsham Borough Council http://statissics.clata.gov.uk/s/local-author/sy24UE Farsham Borough Council http://statissics.clata.gov.uk/s/local-author/sy24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000 2000	03/07/2015 52: 03/07/2015 52: 03/07/2015 52:		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	03/07/2015 521 03/07/2015 521	84 38.00 Capital 85 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISE RELIED DYPINITURE 2	Consultancy	15 RAMOF BULDINGS 15 RAMOF BULDINGS	2000 2000 2000 2000 2000 2000 2000 200	03/07/2015 521	185 70.00 Capital 185 70.00 Capital	AS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&MOFBUILDINGS	2000	03/07/2015 521 03/07/2015 521 03/07/2015 521 03/07/2015 521 03/07/2015 521	185 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	03/07/2015 521	85 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAME - HOUSING SERV CAPITAL PROGRAMME - HOUSING SERV	CE CP	REMOVATION OF LA. DWELLINGS REMOVATION OF L.	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CAPITAL CAP	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000 2000 2000 2000	03/07/2015 521 03/07/2015 521 03/07/2015 521	85 70.00 Capital 85 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385
Fareham Borough Council http://istatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV HOUSING REVENUE ACCOUNT	CE CP BV06				PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	15 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 2018 1050	03/07/2015 521 23/07/2015 521	36 3433.28 Revenue	CADE ROOFING & BUILDING SERVICES LTD	3400365 02795780
Farlam Enropy Court Farlam	OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	RV14 BV07B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Mail Services?	10 GENERAL REPAIRS 26 AGENCY WORKERS 30 POSTAGES	1050 4500	03/07/2015 521 09/07/2015 521	884 38.00 Caphal 848 38.00 Caphal 855 70.00 Caphal 856 70.00 Caphal 856 70.00 Caphal 856 70.00 Caphal 857 70.00 Caphal 858 70	BUILDING RECRUITMENT COMPANY LTD ROYAL MAIL	02795780 3750125 04138203
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV07 RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mill Services? Mill Services?	30 POSTAGES 30 POSTAGES 27 FURNITURE & EQUIPT, MAINT.	4500 4500 4030	09/07/2015 52: 09/07/2015 52: 03/07/2015 52:		ROYAL MAIL ROYAL MAIL	04138203 04138203 2246366
Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU CONTRACT SERVICES D.S.O.		DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Environmental Services	27 FURNITURE & EQUIPT. MAINT. 18 MATERIALS (OPERATIONAL)	4030 4007	03/07/2015 521	18 2555.50 Revenue 125 836.90 Revenue	ANNODATA LTD NOMX ENVIRO LTD	2246366 05288567
Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Emirormental Services Emirormental Services	18 MATERIALS (OPERATIONAL) 18 MATERIALS (OPERATIONAL) 18 MATERIALS (OPERATIONAL)	4007 4007 4007	03/07/2015 521 03/07/2015 521	25 838.90 Revenue 25 700.40 Revenue 25 125.15 Revenue	NOMIX ENVIRO LTD NOMIX ENVIRO LTD NOMIX ENVIRO LTD	05288567 05288567 05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/id/local.authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES CULTURAL AND RELATED SERVICES	RV BV13	CONTRACT SERVICES D.S.O. PLANNING POLICY CULTURE AND HERITAGE	RV14 BV13C BV09A	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4	Emirormental Services Consultancy	18 MATERIALS (OPERATIONAL) 15 CONSULTANTS FEES 10 EQUIPMENT PURCHASES - TECHL	4007 4401	03/07/2015 521 03/07/2015 521	25 40.00 Revenue 50 2000.00 Revenue 122 620.62 Revenue	NOMIX ENVIROLTD GVA GRIMLEYLTD A C ENTERTAINMENT TECHNOLOGIES LTD	05288567 6382509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A			Building Construction Materials	10 EQUIPMENT PURCHASES - TECHL	4011	17/07/2015 521	122 620.62 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CILITURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CUPITAL PROGRAME: HOUSING SERVI HOUSING REVENES ACCOUNT HOUSING SERVICES CAPITAL PROGRAME: HOUSING SERVI CAPITAL PROGRAME: HOUSING SERVICES CALITURAL AND HOUSING CRINERAL FUND HOUSING CRI	CE CP	RECREATION AND SPORT RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	BY00B CP10 CP10 5901 5902 5902 5902 5902 CP10 CP11 BY05F BY05F BY05A	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials	39 R&M OF GROUNDS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000 2000	03/07/2015 521	132 6068.59 Revenue 138 1270.00 Capital 136 3069.00 Capital	A C EMERITAMENT TECHNICODES LTD COLAS LTD COLA	2644726 3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	REMONATION OF LA. DWIELLINGS RESPONSIVE & VIOLD MAINTENANCE CATCH UP REPAIRS CATCH UP REPAIRS CATCH UP REPAIRS REMONATION OF LA. DWIELINGS EMBELLING REPAIRS REMONATION OF LA. DWIELINGS EMBELLING REPAIRS CHARLESSNESS CULTURE AND HERITAGE CHARLESSNESS CULTURE AND HERITAGE CHARLESSNESS	5901	CAPITAL - EMERGY CONSERVATION DEPT STREETSCENE DEPT SCENE DEPT SCENE DEPT GOOMANITY and STREETSCENE DEPT GOOMANITY and STREETSCENE DEPT GOOMANITY and STREETSCENE DEPT GOOMANITY and STREETSCENE	PREMISS RELATED EXPRISHING 2 SUPPLIES S REPORTS 4 SUPPLIES S REPORTS 4 SUPPLIES S REPORTS 4	Building Construction Materials Building Construction Materials	10 R & MOF BULLDINGS 10 GENERAL REPAIRS 22 R & MOF BULLDINGS 32 R & MOF BULLDINGS 32 R & MOF BULLDINGS 32 R & MOF BULLDINGS 33 R & MOF BULLDINGS 30 R & MOF BULLDINGS 30 R & MOF BULLDINGS 31 R & MOF BULLDINGS 32 RED & BREADFAST EXPENSES 32 FURNITURE & EQUIP. SERV. AGRAIT.	2018	03/07/2015 521 03/07/2015 521	36 3089.00 Captal 36 710.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS CATCH UP REPAIRS	5902 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Controllation Materialia Bocial Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Modes - Construction, Repair & Maintenance M	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2018 2000 2000 2000 2000 2000 2000 2001 4043	03/07/2015 521	38 710.00 Revenue 37 1295.00 Revenue 37 250.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	3623785 04834054 04834054
Fareham Borough Council http://istelsels.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://istelselsels.date.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS CATCH UP REPAIRS	5902 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R&MOFBUILDINGS 32 R&MOFBUILDINGS	2000 2000	03/07/2015 521 03/07/2015 521	139.00 Revenue 138 250.00 Revenue 138 250.00 Revenue 139 1654.53 Capital 142 5500.00 Capital 145 770.00 Revenue 156 5855.75 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054 04834054 04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS ENABLING ROLE - HOUSING ASSOC.	CP10 CP11	CAPITAL - ENERGY CONSERVATION CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Unclassified	39 R & M OF BUILDINGS 98 LAND/BUILDINGS ACQUISITIONS	2000 2601	03/07/2015 521 03/07/2015 521	39 1654.53 Capital 42 5500.00 Capital	LIBERTY GAS GROUP LTD HM REVENUE & CUSTOMS	04242416
Fareham Borough Council http://astalasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astalasics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES	4943 4943 4042	03/07/2015 521	48 770.00 Revenue 50 770.00 Revenue	WESTCOTE BED AND BREAKFAST WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4			4042	03/07/2015 521		TICKETS.COM.LTD ARTIFAX SOFTWARE LTD	02309315
Fareham Borough Council http://late/sis/cs.deta.gov.uk/ddfccel-authority/24UE Fareham Borough Council http://late/sis/cs.deta.gov.uk/ddfccel-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	CULTURE AND HERITAGE HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	BV02A CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700 4700	03/07/2015 521 24/07/2015 521	62 7647.60 Capital 64 949.99 Capital	AST LTD FAMILY MOSAIC HOUSING	03048084 5640548
Fareham Borough Council http://astalasiasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE		DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4		20 GRANTS AND SUBSCRIPTIONS	4700	03/07/2015 521	76 15388.83 Revenue	IHS GLOBAL LIMITED	788737
Fareham Borough Council http://lateisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://lateisrics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://lateisrics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 5901 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Vehicle Management	39 GENERAL REPAIRS 39 GENERAL REPAIRS 38 SERVICING	2018	03/07/2015 521 03/07/2015 521	80 2056.11 Revenue 81 631.48 Revenue 93 2.07 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD PREMIER PROPERTY SERVICES SOUTHERN LTD CARTERS OF SWANWICK LTD	5388222 5388222 00387507
Fareham Borough Council http://ataissiscs.data.gov.ub/stocsi-authority/24UE Fareham Borough Council http://ataissiscs.data.gov.ub/id/ocsi-authority/24UE Fareham Borough Council http://ataissiscs.data.gov.ub/id/ocsi-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	03/07/2015 521 03/07/2015 521	93 175.95 Revenue 93 175.95 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507 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 EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015 521	93 198.72 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010		93 198.72 Revenue 93 11.61 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://blastratics.deta.gov.uk/s/focal-author/sy24UE Fareham Borough Council http://statristics.deta.gov.uk/s/focal-author/sy24UE Fareham Borough Council http://statristics.deta.gov.uk/s/focal-author/sy24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	03/07/2015 521 03/07/2015 521	93 11.61 Revenue 93 19.52 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507 00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015 521 03/07/2015 521	93 12.49 Revenue 90 47.80 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT REALTED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010 3027	03/07/2015 52: 03/07/2015 52: 03/07/2015 52:	100 47.80 Revenue 100 4.92 Revenue 100 23.12 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507 00387507
Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING 38 SERVICING 38 SERVICING 38 SERVICING	3027		00 23.12 Revenue 00 23.12 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://astalasiasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING	3027	03/07/2015 521	00 23.12 Revenue	CARTERS OF SWANNICK LTD	00387507
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Fareham Borough Council http://asseriatics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - D.S.O. STREET CLEANSING STREET CLEANSING	BS1	BAL SHEET, D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38. MATERIALS SUSPENSE ACCOUNT IVE	A016	09/07/2015 521	001 15993.60 Balance Sheet 005 14.02 Revenue 005 44.00 Revenue	WESSEX PETROLEUM LTD JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	01024472
r seeman Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	versce nenigement Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/07/2015 521 17/07/2015 521	14.02 Revenue 105 44.00 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
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Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/07/2015 521	05 99.12 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
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Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV	STREET CLEANSING	BV03F RV14 RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES	Vahirle Management	38 BOLITINE REPAIRS VEHICLES/PLANT	3010	17/07/2015 521	105 25.87 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
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Farsham Borough Council http://astatatics.data.gov.uk/ds/cu-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENSIVE S	Vehicle Management	38 SERVICING	3027	03/07/2015 521 03/07/2015 521	07 3.49 Hevenue 07 23.12 Revenue 07 23.12 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507 00387507
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rarenam porough Council http://atatatatics.data.gov.uk/iditocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	I RANGPORT RELATED EXPENDITURE 3	versoe management	36 DERVICING	3021	uau//2015 521	ur 23.12 Kevenue	CARTERS OF SWANNICK LTD	uu387507

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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529607 4.38 Revenu	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 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Volleich Münzigernet	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529607 14.87 Revenu	CARTERS OF SWANWICK LTD	00387507 00387507 00387507 00387507 00387507 00387507 00387507
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529607 14.87 Revenu	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 EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529607 363.72 Revenu	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. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEBT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529607 11.22 Revenu	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV	CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 24 MATERIALS (OPERATIONAL)	3010	03/07/2015	529607 11.22 Revenu	CARTERS OF SWANWICK LTD DOWNS VIEW NURSERIES LTD	00387507
		BV13 BV09 BV09	RECREATION AND SPORT	BV13E BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4	Horicultural Horicultural	24 MATERIALS (OPERATIONAL) 24 R&M OF GROUNDS	4007	09/07/2015	529614 498.00 Revenu 529614 12448.34 Revenu	DOWNS VIEW NURSERIES LTD DOWNS VIEW NURSERIES LTD	04783609 04783609 04783609
Fashen Brough Control	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	RVmaR	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural	24 R&M OF GROUNDS	2060	09/07/2015	529614 4904.70 Revenu	DOWNS VIEW NURSERIES LTD	04783609
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE) APPROVED PROGRAMME NON WORK GROUP HOLDING ACCOUNT	RV11	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	5	Highway Equipment & Materials? Sports & Playground Equipment & Maintenance	23 PRIVATE CONTRACTORS 33 FURNITURE & EQUIPT. PURCHASES	5610	09/07/2015	529616 764.00 Revenu 529619 19979.06 Capital	SIGNWAY SUPPLIES	01450039 00908021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	S CP	NON WORK GROUP HOLDING ACCOUNT	CP24 / RV18			4	Sports & Playground Equipment & Maintenance Catering		4105	2407/2015 03/07/2015	529619 19979.06 Capital 529629 488.54 Revenu		06849987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	7 RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Cataring	11 VENDING MC PROVISIONS 27 SOFTWARE LICENCES 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	4105	03/07/2015	529629 58.94 Revenu 529639 12417.90 Capital 529641 12299.11 Revenu	MARS DRINKS UK LIMITED	06849987
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27 SOFTWARE LICENCES	4105 4530 1050	09/07/2015	529629 58.94 Revenu 529639 12417.90 Capital 529641 12299.11 Revenu	BLUE CHIP DATA SYSTEMS LTD	06849987 02708840 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV05 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES BELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	03/07/2015	529641 12299.11 Revenu 529641 207.09 Revenu	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME. OTHER SERVICE GENERAL FUND HOUSING CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS PLANNIG SERVICES (LIT TIBLE) AMPEL ACCOUNTS PLANNIG SERVICES	BV07	NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR COMPUTER APPROVED HOUSING SEPART ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC APPROVED PROGRAMME NON WORK GROUP HOLDING ACCOUR	BV07B	DEHT of PINANCE and RESOURCES DEPT of PINANCE and RESOURCES CAPITAL - COMPUTER APPROVED DEPT of COMMANITY and STREETSCENE DEPT of PINANCE and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	03/07/2015	529641 207.09 Revenus 529641 6149.58 Revenus 529641 3393.479 Revenus 529644 11886.88 Capital 529646 395.00 Revenus 529646 299.00 Revenus 529647 3450.00 Revenus	MANES DRINGS LIK LIMITED MANES DRINGS LIK LIMITEDS HENC SYMERGY LTD RICHARDOSH DECORATING CONTRACTORS SERVIO TECHNOLOGY	07637706 07637706 07637706 07637706 LTD 4506973 6514473
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	03/07/2015	529641 3934.79 Revenu	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	CP24 CRV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	-	Information Communication Technology	10 FURNITURE & EQUIPT: PURCHASES 27 FURNITURE & EQUIPT: PURCHASES	4000	09/07/2015	529646 395.00 Revenu	s SERVIO TECHNOLOGY	6514473
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT PLANNING POLICY	RV18 BV13C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES EN SUPPLIES & SERVICES	4	Hamini Resources Building Controlscion Meterials Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 COMPUTER SOFTWARE	4000	09/07/2015 24/07/2015	529646 299.00 Revenu 529647 3450.00 Revenu	SERVIO TECHNOLOGY ESRI (UK) LTD	6514473 1288342
Fareham Borough Council http://assassics.desa.gov.uk/id/ocsi-authority/24/E Fareham Borough Council http://assassics.desa.gov.uk/id/ocsi-authority/24/EF	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV13C BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	2	Building Construction Materials	10 SUB-CONTRACTORS CHARGES	4531	09/07/2015	529647 3450.00 Revenu 529648 2150.00 Revenu	JD C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV12	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R&MOFFENCING 10 R&MOFFENCING	2061	09/07/2015	529649 85.00 Revenu 529649 566.00 Revenu	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		BV09B BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : SUPPLIES & SERVICES	2	Building Construction Materials Street & Traffic Management		2061	09/07/2015	529649 566.00 Revenu 529651 4583.43 Revenu	J D C OUTDOOR SERVICES THE PARKING SHOP	05941402 03856179
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	4310 4627 4030	03/07/2015	529652 163.32 Revenu	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV07A BV03 BV07	ENVIRONMENTAL HEALTH	BV03C	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030	03/07/2015	529652 163.32 Revenu 529652 19.99 Revenu 529652 87.39 Revenu	BT PLC BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REQUAL TOTRY SER CENTRAL SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES GUILTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT FULL SERVICES HIGHWAYS ROADS AND TRANSPORT FULL SERVICES FULL SERVICES CONTROL SERVI	BV07 BV13	PARRING SERVICES DEMOCRATIC REP & MANAGEMENT ENVIRONMENTAL FEALTH CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT CULTURE AND HERITAGE RECREATION AND SPORT PARRING SERVICES WARREN SERVICE	BV07B BV13F	DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMAINTY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Builting Communication Managina Multiple Communication Managina Multiple Communication Memorians and Multiple Communication Memorians of Service 13 Trains Enlargement International Communication Memorians of Service Multiple Multiple Memorians of Communication Februarians (Service Multiple Memorians of Service Memorians of Service Multiple Memorians of Service Memorians of Service Memorians of Service Multiple Memorians of Service Memorians of Service Multiple Memorians of Service Memorians of Service Multiple Multip	35 EXTENDAL PRINTINAL 21 INTERNET RENITAL ALLOWANCE 27 FIRENTURE & EQUIPT. MAINT. 27 TELEPHONES 27 R & MAJARM SPEECH SYSTEMS	4510	03/07/2015	529652 87.39 Revenu 529652 19.99 Revenu	BTPLC BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology	27 TELEPHONES	4510	03/07/2015	529652 19.99 Revenu 529652 67.50 Revenu 529652 31.97 Revenu 529652 145.74 Revenu 529652 2916.37 Revenu 529652 259.40 Revenu 529652 19.99 Revenu	BT PLC BT PLC BT PLC BT PLC BT PLC	180000 180000 180000 180000 180000
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	03/07/2015	529652 31.97 Revenu	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	03/07/2015	529652 916.37 Revenu	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	WARDEN SERVICE NON WORK GROUP HOLDING ACCOUNT		DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES	4511	03/07/2015	529652 259.40 Revenu 529652 19.99 Revenu	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	7 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	03/07/2015	529652 19.99 Revenu 529652 2352.59 Revenu	BT PLC BT PLC	1800000
Farsham Borough Council http://astaissics.data.gov.uk/st/scoid-authority/24UE Farsham Borough Council http://astaissics.data.gov.uk/st/stoid-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007 4007	09/07/2015	529653 143.32 Revenu 529653 71.66 Revenu	KEYLINE BUILDERS MERCHANTS LTD	SC042425 SC042425
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	09/07/2015	529653 71.66 Revenu	KEYLINE BUILDERS MERCHANTS LTD	SC042425
Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT, MAINT.	4030	09/07/2015	529653 86.00 Revenu	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	8C042425 8C042425
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	BV03 S CP	COMPLITER APPROVED	BV03G CP23	DEPT STREETSCENE CAPITAL - COMPUTER APPROVED		4	Sports & Playground Equipment & Maintenance Information Communication Technology Information Communication Technology	33 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. PURCHASES	4030 4000	09/07/2015	529653 232.80 Revenu 529654 4800.60 Capital 529655 544.00 Capital	DELL COMPUTER CORPORATION LTD	2081369
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology		4530	09/07/2015	529655 544.00 Capital	SILVERSANDS LTD	02141393
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	2 BS210	Unclassified Local/Central Government	98 REVENUE SUPPORT GRANT	2601 P138	03/07/2015	529657 279000.00 Capital 529659 -87827.00 Balance	Sheet DCLG (Dept. for Communities & Local Govt.)	
Fashen Brough Cond Fashen	CAPITAL PROGRAMME - DITHER SERVICE BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET OTHER REVENUE ACCOUNTS CENTRAL SERVICES CAPITAL PROGRAMME - HOUSING SERVI	BS	COMPUTER APPROVED ENABLING ROLE - HOUSING ASSOC. BALL SHEET - COLLECTION FUND CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC HOUSE RENOVATION GRAM'S	CP23 CP11 BS1 BS1 BS1 BS1 BS1	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED CAPITAL - ENABLING ROLE - HOUSING ASSOC. BALL SHEET - COLLECTION FLIND	PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS	2 BS210 BS210 BS210 BS210 4	Unclassified LocalCentrial Covarrenant LocalCentrial Covarrenant LocalCentrial Covarrenant LocalCentrial Covarrenant LocalCentrial Covarrenant Human Resources	27 SOFTWARE LICENCES LANDIBLEDINGS ACQUISITIONS 98 REVENUE SUPPORT GRANT 98 NNDR POOL - PAYMENTS 98 ADVERTISING	2601 P138 P140 P140 P140	03/07/2015	529650 344,00 Capital 529650 47527.00 Balance 529650 3260457.00 Balance 529650 167062.00 Balance 529650 7851.00 Balance 529657 65.00 Revenu 529668 2700.00 Revenu 529668 1350.00 Capital	Sheet DCLG (Dept for Committee & Local Gox). I HEA ASSOCIATION OF BULLDING ENGINEERS I VICTORY INDOOR BOWLS CLUE LIFTECH SYSTEMS (SIS) ITTO	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local Central Government	98 INDR POOL - PAYMENTS	P140	03/07/2015	529659 167062.00 Balance	Sheet DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://assassics.desa.gov.uk/id/ocsi-authority/24/E Fareham Borough Council http://assassics.desa.gov.uk/id/ocsi-authority/24/EF	OTHER REVENUE ACCOUNTS	87	CONTRACT SERVICES D.S.O.	BV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	Human Resources	26 ADVERTISING	4910	0307/2015	529659 -7851.00 Bellence 529687 685.00 Revenue	THE ASSOCIATION OF BUILDING ENGINEERS	00384609
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	BAL SHEET - COLLECTION FUND DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	EN SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclisatellied Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700 4700	03/07/2015	529668 2700.00 Revenu	VICTORY INDOOR BOWLS CLUB	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	HOUSE REMOVATION GRANTS CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE REMOVATION OF I.A. DWELLINGS CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 20 GRANTS AND SUBSCRIPTIONS	4700	03/07/2015	529669 1350.00 Capital	LIFTECH SYSTEMS (SE) LTD TITCHFIELD COMMUNITY ASSOCIATION	04834054 05372712
Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES HOUSING REVENUE ACCOUNT	BV07 BV06	RESPONSIVE & VOID MAINTENANCE	5007B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4	Financial Services Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	4700 2018	03/07/2015	529671 5012.36 Revenu	PREMIER PROPERTY SERVICES SOUTHERN	.TD 5368222
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIST	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE	2011	03/07/2015	529720 2822.18 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES	4	LocalCentral Government Facilities & Management Services	98 SUB-CONTRACTORS CHARGES 19 EXTERNAL MICROFILMING EXPENSES	4432	03/07/2015	529722 1632.07 Revenu 529723 507.00 Revenu	TEST VALLEY BOROUGH COUNCIL	7986974
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	RV BVD7	CENTRAL SERVICES TO THE PUBLIC	RV14 RV07R	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES		4	Facilities & Management Services	19 EXTERNAL MICROFILMING EXPENSES GRANTS AND SUBSCRIPTIONS 20 BANK CHARGES 20 BANK CHARGES 20 BANK CHARGES 20 BANK CHARGES 20 BANK CHARGES 20 PAN COUNT SUSPENSE ACCOUNT GRANTS AND SUBSCRIPTIONS 27 EMERGENCY STANDAY SERVICE	4340 4700	03/07/2015			7986974
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES		03/07/2015	529727 97.94 Revenu	NAT WEST PLC	00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954 4954	03/07/2015	529727 97.94 Revenu 529727 1217.81 Revenu	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	03/07/2015	529727 56.84 Revenu	NAT WEST PLC	00929027
Fareham Borough Council http://atteissics.deta.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FIND HOUSING CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES HIGHWAYS ROADS AND TRANSPORT BALANCE SHEET CENTRAL SERVICES CORPORATE & DEMOCRATIC CORE	BV12	CENTRAL SERVICES TO THE PUBLIC CHOUSING BENEFIT ADMINISTRATION CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC PARKING SERVICES TO THE PUBLIC CARRING SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT	BV12D	DEPT of FINANCE and RESOURCES DEPT of COMMAINTY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE DEPT of STRATCOP PLANNING and ENVIRONM BAL SHEET - SUSPENSE ACCOUNT DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES FAIR REJECTION SUSPENSE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilità I, Januagemet services Francial Services Livicians Services	20 BANK CHARGES	4954	03/07/2015	529726 690.55 Fervenz 529727 97.94 Revenz 529727 1217.81 Revenz 529727 588.4 Revenz 529727 1086.25 Revenz 529727 44.13 Belance 529747 2000.00 Revenz 529748 1809.03 Revenz	HOMENISE BOOKS NAT WEST PLC Sheet NAT WEST PLC SRO PORTORESTER SCOUTS PIRST CALL BUSINESS COMMINCATIONS	00929027 00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Financial Services	20 FMS CODING SUSPENSE ACCOUNT	8990 4700 4421	03/07/2015	529727 44.13 Balance	Sheet NAT WEST PLC	00929027
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	03/07/2015	529747 20000.00 Revenu	SRD PORTCHESTER SCOUTS	1963820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CULTURAL AND RELATED SERVICES	BV13 BV09		BV13C BV09A	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of COMMUNITY and STREETSCENE		4	Consultancy Financial Services		4401	03/07/2015	529750 1125.00 Revenu 529751 37.92 Revenu	reducted personal data KEYLINE CHARTERED SECURITY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV12	CULTURE AND HERITAGE	BV09A BV12D	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES	4409	09/07/2015	529751 37.92 Revenu	KEYLINE CHARTERED SECURITY LTD	3754578 3754578
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES		DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409 4409	09/07/2015	529751 4241.51 Revenu	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council http://assissiscs.desa.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissiscs.desa.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Financial Services	20 AGENCY WORKERS	1050	03/07/2015	529751 37.93 Revenu 529754 2339.00 Revenu	COMPLETE CASH MANAGEMENT LIMITED	3754578 08067814 2843547
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/07/2015	529771 500.00 Revenu	COLLETT TRANSPORT SERVICES	2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 NOUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING 30 VEHICLE CLEANING	3010	09/07/2015	529771 152.00 Revenu 529772 3179.68 Revenu	COLLETT TRANSPORT SERVICES DENNIS EAGLE LIMITED	2843547 03794455
Fareham Borough Council http://assassics.desa.gov.uk/id/ocsi-authority/24/E Fareham Borough Council http://assassics.desa.gov.uk/id/ocsi-authority/24/EF	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	0307/2015		DENNIS FACI F LIMITED	
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REQUILATION'S SER ENVIRONMENT AND REQUILATORY SER ENVIRONMENT AND REQUILATORY SER ENVIRONMENT AND REQUILATORY SER ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT		DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Verlich Mongemen	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529772 600.00 Revenu 529772 226.00 Revenu 529772 10.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu	DENNIS SALE LIMITED MOBILE STEAM CLEANNO SERVICES MOBILE STEAM CLEANNO SERVICES MOBILE STEAM CLEANNO SERVICES MOBILE STEAM CLEANNO SERVICES	03794455 03794455 03794455 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BYCGG BYCGG BYCGG BYCGB BYCGB BYCGF BYCGF BYCGF BYCGF BYCGF BYCGF BYCGGF BYCGGF	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	03/07/2015	529772 600.00 Revenu 529772 228.00 Revenu 529772 10.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CHITHRAL AND RELATED SERVICES	BV03 BV09	WASTE COLLECTION RECREATION AND SPORT	BVICIG	DEPT of COMM NITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 YEHICLE CLEANING	3010	03/07/2015	529772 10.00 Revenu 529783 5.00 Revenu	DENNIS EAGLE LIMITED MORII E STEAM CLEANING SERVICES	03794455
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015 03/07/2015	529783 5.00 Revenu 529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER		STREET CLEANSING STREET CLEANSING	BVIGF	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015			04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/07/2015	529783 60.00 Revenu 529783 5.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING WASTE COLLECTION	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015	529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BVIGG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/07/2015 03/07/2015	529783 50.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015 03/07/2015	529783 40.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 40.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fashen Brough Court Fried State (1997) A service of the Court of the	ENVIRONMENT AND REQUILATION'S SER ENVIRONMENT AND REQUILATORY SER ENVIRONMENT AND REGUILATORY SER ENVIRONMENT AND REGUILATORY SER ENVIRONMENT AND REGUILATORY SER	BV03	WASTE COLLECTION	BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG	DEPT STREETSCENE	IRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Voliciós Muniquement	38 VEHICLE CLEANING	5000 5000 5000 5000 5000 5000 5000 500	03/07/2015	529783 40.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu 529783 40.00 Revenu 529783 40.00 Revenu 529783 40.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANN SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/07/2015	529783 40.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/07/2015	529783 40.00 Revenu 529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE			Vehicle Management		3030	03/07/2015	529783 50.00 Revenu		04434339
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	03/07/2015	529783 65.00 Revenu 529783 65.00 Revenu 529783 40.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-a-th-vin/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 40.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND RECULATORY SER ENVIRONMENT AND RECULATORY SER CONTROMENT AND RECULATORY SER OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION CONTRACT SERVICES B.S.O.	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	HANSPORT RELATED EXPENDITURE TRANSPORT RELATED TRANSPORT REL	3	Vehicle Management	38 VEHICLE CLEANING	3090 3090 3090 3090 3090	03/07/2015	529783 50.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu 529783 50.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu	MOBILE STEAM CLEANNO SERVICES	04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://astristics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://astristics.data.gov.uk/s/liv-sl-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 50.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING	3030	03/07/2015	529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	03/07/2015	529783 5.00 Revenu 529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://astristics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://astristics.data.gov.uk/s/liv-sl-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3		38 VEHICLE CLEANING	3030	03/07/2015			04434339
Fashen Brough Control	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	89/03/G 89/03/	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	03/07/2015	529783 5.00 Revenu 529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015	529783 5.00 Revenu 529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://astration.co.uk/uk/docal-authority/24UE Fareham Borough Council http://astration.co.uk/uk/docal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	versce veregeriert Vehicle Management	36 VEHICLE CLEANING 38 VEHICLE CLEANING		03/07/2015	529763 5.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM OF FAMING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015	529783 5.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateriatics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		3030	03/07/2015	529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV14 (RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	versow stanagement Vehicle Management	36 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	03/07/2015	529783 5.00 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM OF FAMING SERVICES	04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV02A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29 PROMOTER	4916	17/07/2015	529783 5.00 Revenu 529783 5.00 Revenu 529799 1339.38 Revenu	NETT (UK) ENTERTAINMENT LTD	03700897
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OUTTURAL AND RELATED SERVICES	BV09	CONTRACT SERVICES D.S.O. ONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT OUTTIRE AND HERITAGE CULTURE AND HERITAGE ECCREATION AND SPORT CULTURE AND HERITAGE	RV14 (RV18 BV02A BV02A BV02A BV02B BV02B	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMAINITY and STREETSCENE DEPT of COMMAINITY and STREETSCENE DEPT of COMMAINITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Vehicle Management Vehicle Management Art & Leisure Senrices Art & Leisure Senrices Castring	38 VEHICLE CLEANING 38 VEHICLE CLEANING 29 PROMOTER 29 PROMOTER 11 BAR PROVISIONS	3030 3030 3030 3030 3030 4916 4916 4106 4106 2130 2130	03/07/2015	529783 5.00 Revenu 529783 5.00 Revenu 529783 5.00 Revenu 529809 9460.59 Revenu 529809 828 Revenu 529809 752.88 Revenu 529810 882.52 Revenu	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES METT (MIC BRETAINMENT LTD PRISM MUSIC GROUP LTD MOLSON COORS BREWING COMPANY (MIC) MOLSON COORS BREWING COMPANY (MIC)	5495951
Fareham Borough Council http://astration.co.uk/uk/docal-authority/24UE Fareham Borough Council http://astration.co.uk/uk/docal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	09/07/2015 09/07/2015	529809 752.88 Revenu	MOLSON COORS BREWING COMPANY (UK) L' MOLSON COORS RREWING COMPANY (UK) L'	D 26018
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 STREET SCENE DEPT of COMMUNITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS 37 GAS	2130	03/07/2015	529810 78.17 Revenu	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	03/07/2015	529810 882.52 Revenu	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOUNT	5025 (RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Lhities Lhities	37 GAS 37 GAS	2130 2130	03/07/2015 03/07/2015	529810 1729.35 Revenu 529810 1192.22 Revenu	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Faraham Romanh Council - http://atatistics.class.com/uk/inflored-authority/24LIF	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	7 RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Utilities	37 GAS	2130	03/07/2015	529810 631.88 Revenu	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	03/07/2015	529823 47.50 Revenu 529823 274.00 Revenu	SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://ataissics.data.gov.uk/ddlocal-authority/24UE Fareham Rozzugh Council http://ataissics.data.gov.uk/ddlocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horicultural Horicultural		2063	03/07/2015 03/07/2015			07350007 07350007
Fareham Borough Council http://astristics.data.cov.uk/sflocal-p-th-vin/7411F	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	- 2	Horicultural	24 R&M OF TREE PRESERVATION	2063 2063	03/07/2015	529823 129.00 Reserve	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION	2063	03/07/2015	529823 129.00 Revenu 529823 95.00 Revenu	SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2		24 R&M OF TREE PRESERVATION	2063	03/07/2015	529823 905.00 Revenu	SHAWYERS TREE SPECIALISTS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	03/07/2015	529823 76.00 Revenu	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	03/07/2015	529823 604.50 Revenu	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horiscultural Horiscultural Horiscultural Horiscultural Horiscultural	24 MAIN OF TIME PIVE SERVATION 24 RAIN OF TIME PRESERVATION 25 RAIN OF TIME PRESERVATION 26 RAIN OF TIME PRESERVATION 27 RAIN OF TIME PRESERVATION 28 RAIN OF TIME PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	03/07/2015	529623 129.00 Revenu 529623 95.00 Revenu 529623 906.00 Revenu 529623 82.50 Revenu 529623 76.00 Revenu 529623 60.50 Revenu 529623 66.00 Revenu 529623 66.00 Revenu	SHAWYHEIS THE SPECIALISTS	07350007
Fareham Borough Council http://assissics.data.cov.uk/id/local-authority/24UE Fareham Borough Council http://assissics.data.cov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	EVODB EVODB EVODB EVODB EVODB EVODB EVODB EVODB EVODB EVODB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horicultural	24 R&M OF TREE PRESERVATION	2063	03/07/2015	529823 24.00 Revenu	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Feshen Brough Courch Teyl State Courch Teyl State Courch Teyl State Courch Feshen Brough Courch Feshen Br	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	03/07/2015	529823 24.00 Revenu 529823 815.00 Revenu	SHAWYERS TREE SPECIALISTS	07350007 07350007 07350007 07350007 07350007 07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	03/07/2015	529823 126.00 Revenu 529823 135.00 Revenu	SHAWYERS TREE SPECIALISTS	07350007
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GULTURAL AND MÉLATED SERVICES	RA03	RECREATION AND SPORT	DV03B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	4	Profesculation	∠⇒ M&M OF TREE PRESERVATION	2063	03/07/2015	52/823 135.00 Revenu	SHAWYERS TREE SPECIALISTS	07350007

Feshio Brough Court Tey Visition allays of Articles delays (ARTICLES AND ARTICLES FESHIO BROUGH AND	HIGHWAYS ROADS AND TRANSPORT BY HIGHWAYS ROADS AND TRANSPORT BY HOUSING REVENUE ACCOUNT BY CULTURAL AND RELATED SERVICES BY CULTURAL AND RELATED SERVICES BY HIGHWAYS ROADS AND TRANSPORT BY TENVIRONMENT AND REGULATORY SER BY ENVIRONMENT AND REGULATORY SER BY	PARKING SERVICES PARKING SERVICES PARKING SERVICES MAINT OF LAWNS VERGES ETC RECREATION AND SPORT CULTURE AND FERTINGE PARKING SERVICES ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH COMMANDAL CHETTANNO & CLEANING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV12D DEPT STREETSCENE BV12D DEPT STREETSCENE 5030 DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EMPROTTURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	03/07/2015	\$20823 180.00 Reversus \$20823 59750 Reversus \$20823 59750 Reversus \$20823 79724 Reversus \$20826 79724 Reversus \$20826 79746 Reversus \$20826 506.51 Reversus \$20826 506.50 Reversus \$20826 79748 Reversus \$20826 79748 Reversus	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS FOUNTAINS ENVIRONMENTAL LIMITED	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0	MAINT OF LAWNS VERGES ETC	BU12D DEFT STREET ELCÉNE DEFT of COMMANTY auf STREET SCENE BUSS DEFT of COMMANTY auf STREET SCENE BUSS DEFT OF COMMANTY auf STREET SCENE BUSS DEFT STREET SCENE AUT STREET SCENE BUSS DEFT SCENE BU	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 MAJO FIRE PRESENTATION 2003 24 MAJO FIRE PRESENTATION 2003 25 MAJO FIRE PRESENTATION 2003 26 MAJO FIRE PRESENTATION 2003 27 MAJO FIRE PRESENTATION 2003	03/07/2015 03/07/2015	\$20823 180.00 Roverses \$20823 577.50 Roverses \$20823 314.50 Roverses \$20828 PD 797.40 Roverses \$20828 PD 600.51 Roverses \$20828 500.51 Roverses \$20828 500.50 Roverses	SHAWYERS TREE SPECIALISTS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2700	24/07/2015	529828 799.22 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV1	PARKING SERVICES	8V03B DEPT of COMMANITY and STREETSCENE 8V02A DEPT of COMMANITY and STREETSCENE 8V12D DEPT STREETSCENE 8V03C DEPT STREETSCENE 8V03C DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Countering & Authorisal Classaring & Authorisal	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	2407/2015 2407/2015 2407/2015 2407/2015 2407/2015	529628 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0	ENVIRONMENTAL HEALTH	BV03C DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/07/2015	529628 5060.80 Revenue 529628 30.38 Revenue 529628 6866.35 Revenue 529628 155.50 Revenue 529628 107.81 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0	COMMUNAL CARETAKING & CLEANING	8V00C DEPT STREETSCENE 5027 DEPT of COMMUNITY and STREETSCENE RV14 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 NMEN PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonal Cleaning & Jantonal	13 CONTRACT CLEANING - GENERAL 2700	2407/2015 2407/2015	529628 30.36 Revenue 529628 6866.35 Revenue		1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE RV14 DEPT of STRATEGIC PLANNING and ENVIRO	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	24/07/2015 24/07/2015	529828 155.50 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/ht/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ht/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV14 DEPT of STRATEGIC PLANNING and ENVIRO BV18 DEPT of FINANCE and RESCURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonal Cleaning & Jantonal	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	2407/2015 2407/2015	529828 107.81 Revenue 529828 849.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fashen Brough Court From Brough	ENVIRONMENT AND REGULATORY SER BV0	WASTE COLLECTION	RV18 DEPT of FINANCE and RESOURCES BV03G DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Cleaning & Janitorial Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	31/07/2015	529828 649.98 Revenue 529829 458.04 Revenue	DENNIS EAGLE LIMITED	1581254 03794455
Fareham Borough Council http://ataisascs.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0 ENVIRONMENT AND REGULATORY SER BV0	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	31/07/2015 31/07/2015	\$20020 112.50 Reversus \$20020 2 12.50 Reversus \$20020	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0 ENVIRONMENT AND REGULATORY SER BV0	WASTE COLLECTION	BY03G DEPT STREETSCENE BV03G DEPT STREETSCENE BV07AB DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	31/07/2015	529629 226.00 Revenue 529629 5.00 Revenue 529643 4049.40 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED LEAFLET DISTRIBUTION SERVICES LTD	03794455 03794455
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV0	CORPORATE MANAGEMENT	BV07AB DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES 4500	03/07/2015	529843 4049.40 Revenue	LEAFLET DISTRIBUTION SERVICES LTD	06516137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - NOUSING SERVICES CP	COMPUTER APPROVED	CP23 CAPITAL - NEW HOUSE BUILDING CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	39 CONSULTANTS FEES 4401 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	03/07/2015 24/07/2015	529851 5250.00 Capital	DREW SMITH LTD NORTHGATE PUBLIC SERVICES (UK) LTD	02433962 968498 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530		529855 1235.00 Revenue	SERVIO TECHNOLOGY	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 FURNITURE & EQUIPT, PURCHASES 4000	09/07/2015	529856 295.00 Revenue 529856 1719.00 Capital	SERVIO TECHNOLOGY SERVIO TECHNOLOGY	6514473 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0	STREET CLEANSING	BV03F DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 BRUSHES/ATTACHMENTS 3031	17/07/2015	529857 405.00 Revenue	SWEEPER HIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CONFORATE A DEMOCRATIC COME CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - OTHER SERVICES CP CAPITAL PROGRAMME - OTHER SERVICES CP COTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICES PENVIRONMENT AND REGULATORY SER ENVIRONMENT AN	CORPORATE MANAGEMENT NEW HOUSE BUILDING COMPUTER APPROVED NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN COMPUTER APPROVED STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING COMPUTER OF SOME AND A SAME	### DEPT of PRANCE and REQUIREDS CHYTIAL - REVISED BUILDING CHYTIAL - REVISED BUILDING CHYTIAL - REVISED BUILDING RV16 DEPT of FRANCE and RESOURCES CP22 CAPITAL - COMPUTER APPROVED BY OFF TREETECKNE BYOUR BYOUR BYOUR DEPT STREETECKNE BYOUR	SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 5 SUPPLIES A	Mail Survices of Works - Consensation, Repair & Maintenance Works - Consensation, Repair & Maintenance Works - Consensation - Maintenance Maint	30 POSTAGES 4400 30 CONSULTATIS FEES 4401 30 CONSULTATIS FEES 4401 27 SOFTWARE LUCKNESS 430 27 SOFTWARE LUCKNESS 430 27 FURNITURE & EQUIFF FURNCH-65ES 4400 38 BILLISES / ATTACHMENTS 3011 38 BILLISES / ATTACHMENTS 3031 38 BILLISES / ATTACHMENTS 3031	09/07/2015 09/07/2015 17/07/2015 17/07/2015 17/07/2015	529845 38916.07 Capital 529851 5295.00 Capital 529855 1235.00 Revenue 529855 295.00 Revenue 529857 405.00 Revenue 529857 405.00 Revenue 529857 630.00 Revenue	NORTHWATE CHANGLOGY SERVIO TECHNOLOGY SERVIO TECHNOLOGY SERVIO TECHNOLOGY SWEEPER HIRE SWEEPER HIRE SWEEPER HIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP CAPITAL PROGRAMME - HOUSING SERVICE CP	SCHEMES FUNDED FROM BALANCES	CP20 CAPITAL - SCHEMES FUNDED FROM BALAN	CES SUPPLIES & SERVICES 4 IC. PREMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES 4401 15 R & M OF BUILDINGS 2000	09/07/2015 24/07/2015	529858 1550.00 Capital	COLIN MITCHELL CONSULTING WYG ENVIRONMENT PLANNING TRANSPORT L'	TD 3050297
Fareham Borough Council http://statistics.data.gov.uk/ht/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/ht/local-authority/24Ub	OTHER REVENUE ACCOUNTS RV	SCHEMES FUNDED FROM BALANCES ENABLING ROLE - HOUSING ASSOC. CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE	C. PREMISES RELATED EXPENDITURE: 2 SUPPLIES & SERVICES 4	Consultancy Art & Leisure Services	15 CONSELTANTS FEES 4401 18 RAMON ELECTRICATION 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 28 SOFTWARE LICENCES 29 SOFTWARE LICENCES 20 SOFTWARE LICENCES 20 SOFTWARE LICENCES 20 SOFTWARE LICENCES 20 SORNES AND ELECTRICATION 4000 30 GRANTS AND ELECTRICATION 4000 30 GRANTS AND ELECTRICATION 30 GRANTS AND ELECTRICATION 4000 31 GRANTS AND ELECTRICATION 32 GRANTS AND ELECTRICATION 33 GRANTS AND ELECTRICATION 4000 34 GRANTS AND ELECTRICATION 4000 35 GRANTS AND ELECTRICATION 4000 4000 4000 4000 4000 4000 4000 40	2407/2015	195000 Cupial 19500 Cupial 195000 Cupial 1950000 Cupial 19500000 Cupial 1950000 Cupial	WYG ENVIRONMENT PLANNING TRANSPORT L FLEET (LINE MARKERS) LTD	.TD 3050297 00588668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18 DEPT STREETSCENE RV18 DEPT of FINANCE and RESOURCES RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	09/07/2015 09/07/2015	529863 331.13 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Rossouth Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV				Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	09/07/2015	529863 682.25 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	02708840 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENIE ACCOUNTS RV OTHER REVENIE ACCOUNTS RV OTHER REVENIE ACCOUNTS RV APPTLA PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN HOUSE REMOVATION GRANTS HOUSE REMOVATION GRANTS HOUSE REMOVATION GRANTS HOUSE REMOVATION GRANTS HOUSE REMOVATION GRANTS HOUSE REMOVATION GRANTS	NV18	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5	Information Communication Technology	27 SOFTWARE LICENCES 27 FURNITURE & COUPT MAINT. 27 FURNITURE & COUPT MAINT. 30 GRANTS AND SUSCEPHITONS 4700 GRANTS AND SUSCEPHITONS 4700 GRANTS AND SUSCEPHITONS 4700 GRANTS AND SUSCEPHITONS 4700 32 GRANTS AND SUSCEPHITONS 4700 32 GRANTS AND SUSCEPHITONS 4700 32 GRANTS AND SUSCEPHITONS 4700 GRANTS AND SUSCEPHITONS 4700	09/07/2015	529867 19440.00 Revenue	CRISTIE DATA LTD	03457111 03457111
Fareham Borough Council http://ataisascs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18 DEPT of FINANCE and RESOURCES CARLTAL HOUSE REMOVATION CRAMTS	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Works - Construction, Repair & Meintenance	27 FURNITURE & EQUIPT, MAINT. 4030	09/07/2015 09/07/2015 09/07/2015	529867 550.00 Revenue	CRISTIE DATA LTD CRISTIE DATA LTD KEMP BUILDERS	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP1	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	09/07/2015	530085 2407.50 Capital	RLIP SOLUCIONS BE INDULATED BE INDULATED BE INDULATED FAMILY MOGRAIC HOUSING FAMILY MOGRAIC HOUSING MARTIN & PORTER CO LTD AKE MAINTENANCE LTD LIGHT SIGNER LIGHT SIGNER BOTH STORY LIGHT SIGNER BOTH	
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified Unclassified Social Community Care Supplies & Services Social Community Care Supplies & Services Unclassified	GRANTS AND SUBSCRIPTIONS 4700	02/07/2015 02/07/2015 02/07/2015 17/07/2015 02/07/2015	530085 2407.50 Capital 530086 3342.80 Capital 530087 575.02 Capital 530088 609.80 Capital 530089 5000.00 Capital	BE INSULATED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11 CAPITAL - HOUSE RENOVATION GRANTS CP11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	17/07/2015	530087 575.02 Capital 530088 609.60 Capital	FAMILY MOSAIC HOUSING	5840548 5840548
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11 CAPITAL - HOUSE RENOVATION GRANTS CP11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	09/07/2015	530089 5080.00 Capital	MARTIN & PORTER CO LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CORPORATE & DEMOCRATIC CORE BV0	DEMOCRATIC REP & MANAGEMENT	BY07AA DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Furniture	21 FURNITURE & EQUIPT, PURCHASES 4000	09/07/2015 09/07/2015	530094 2983.00 Capital 530095 882.00 Revenue		
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	09/07/2015		INSTAGROUP (CREST SURVEYING LTD) LIBERTY GAS GROUP LTD	01500228 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP			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	09/07/2015	530097 1916.58 Capital 530098 1673.89 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - ENERGY CONSERVATION		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/07/2015	530000 1811 89 Canital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUNT	CP10 CAPITAL - ENERGY CONSERVATION BV18 DEPT of FINANCE and RESCURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Mail Services?	39 R & M OF BUILDINGS 2000 30 POSTAGES 4500	09/07/2015 09/07/2015	530100 1726.98 Capital 530103 3000.00 Revenue	LIBERTY GAS GROUP LTD NEOPOST LIMITED	04242416 02658324
Festive Brough Court 1 (Pr) Ministers data gas a skill risk and shring-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court 1 (Pr) Ministers data gas a skill risk and sub-my-NEE Festive Brough Court	OTHER REVENUE ACCOUNTS RV	REMOVATION OF LA DWILLINGS	OP10 OAPTAL - DESERTY COSESSIVATION OFFI OAPTAL - DESERTY COSESSIVATION OFFI OAPTAL - DESERTY COSESSIVATION OAPTAL - DESTRUCT COSESSIVATION OAPTAL - DESTRUCT COSESSIVATION OAPTAL - DESTRUCT OAPTAL OAPTAL OAPTAL - DESTRUCT OAPTAL OAPTAL - SARPOVENETS UNDERACCION OAPTAL - OAPTAL - SARPOVENETS UNDERACCION OAPTAL - SARPOVENETS UNDER	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 4514	24/07/2015			
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENDE ACCOUNTS RV OTHER REVENDE ACCOUNTS RV OTHER REVENDE ACCOUNTS RV OTHER REVENDE ACCOUNTS RV PLANNING SERVICES BY CAPITAL PROGRAMME -HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUNT	RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 4514 27 MOBILE TELEPHONES 4514 27 MOBILE TELEPHONES 4514 15 CONSULTANTS FEES 4401 10 R & M OF BULDINGS 2000	2407/2015 2407/2015 2407/2015	530112 - 50.18 Revenue 530112 - 5.03 Revenue 530113 - 1.10 Revenue 530113 - 4680.00 Revenue 530121 1000.00 Caphal 530121 371.42 Caphal 530123 150.00 Caphal 530123 300.00 Caphal	VOLAFORE LIMITED VOLAFORE LIMITED VOLAFORE LIMITED VOLAFORE LIMITED JENNINSDUVAL LTD HENTAGROUP (CREST SURVEYING LTD)	01471587 01471587 01471587 01471587 5471927 01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 4514 27 MOBILE TELEPHONES 4514	2407/2015	530112 5.03 Poevenue 530112 -1.10 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV1	PLANNING POLICY	BV13C DEPT of STRATEGIC PLANNING and ENVIRO	NMEN SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/07/2015	530113 4680.00 Revenue	JENKINSDUVAL LTD	5471927
Fareham Borough Council http://statistics.data.gov.uk/ht/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ht/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE OF CAPITAL PROGRAMME - HOUSING SERVICE OF	RENOVATION OF LA. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORKMODERN CP10 CAPITAL - IMPROVEMENTS WORKMODERN	ISN PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	09/07/2015 09/07/2015 09/07/2015 09/07/2015 09/07/2015	530121 1000.00 Capital 530121 371.42 Canital	INSTAGROUP (CREST SURVEYING LTD)	01500228
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 WORKMODERN	SN PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	09/07/2015	530123 150.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228 01500228
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Rossouth Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORKMODERN CREAT CARTAL BARROLEMENTS WORKMODERN	ISN PREMISES RELATED EXPENDITURE 2	Consultativey Suising Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	09/07/2015	\$20112 3505.4 Revenue \$20112 - 450.18 Revenue \$20112 - 5.03 Revenue \$20112 - 1.10 Revenue \$20113 4800.00 Revenue \$20113 4800.00 Revenue \$20121 371.42 (apinal \$20123 300.00 (apinal \$20123 300.00 (apinal \$20124 1794.00 (apinal \$20124 1794.00 (apinal \$20124 1794.00 (apinal \$20124 1794.00 (apinal	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORKMODERN	SN PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & MOF BUILDINGS 2000	09/07/2015 09/07/2015	530124 2000.00 Capital 530124 1794.00 Capital	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORKMODERN	ISN PREMISES RELATED EXPENDITURE 2		39 R AMOF BULLINGS 30 R AMOF BULLINGS 30 R AMOF BULLINGS 200 27 MOBILE TELEPHORES 4014 27 MOBILE TELEPHORES 4014 27 MOBILE TELEPHORES 4014 37 MOBILE TELEPHORES 4014 37 MOBILE TELEPHORES 4014 4010 4010 4010 4010 4010 4010 401	09/07/2015	530127 1800.00 Capital	SOUTH COAST INSULATION SERVICES LTD	07210512 04359902
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CENTRAL SERVICES BV0 OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC	RV18 DEPT of FINANCE and RESOURCES BV07B DEPT of COMMUNITY and STREETSCENE RV14 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Highwisy Equipment & Materials? Local/Central Government Human Resources	98 LEGAL FEES 4400	09/07/2015 17/07/2015	530151 2965.35 Revenue	HAMPSHIRE FLAG COMPANY LTD HAMPSHIRE COUNTY 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 EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050		530157 813.03 Revenue		3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015 17/07/2015 17/07/2015	530160 38.42 Neverse 530160 11.61 Reverse	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fashen Brough Count I Ingiliates and app validates and anniyo KE Fashen Brough Count I Ingiliates and anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex and anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex an	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	## 18714	EMMCOYEES RELATED EXPENSITURE 1 TRANSPORT RELATED EXPENSITURE 3	Penalis Pleasuread Valeis Menguener	98 LIGOLYTES 26 AGENETYWGGERSE BUTLESFLAM 38 ROUTHER REPANDS VERLESFLAM 39 ROUTHER REPANDS VERLESFLAM 30 ROUTHER REPANDS VERLESFLAM 30 ROUTHER REPANDS VERLESFLAM 30 ROUTHER REPANDS VERLESFLAM 30 ROUTHER REPANDS VERLESFLAM 31 ROUTHER REPANDS VERLESFLAM 32 ROUTHER REPANDS VERLESFLAM 33 ROUTHER REPANDS VERLESFLAM 36 ROUTHER REPANDS VERLESFLAM 37 ROUTHER REPANDS VERLESFLAM 30 ROUTHER REPANDS VERLE	17/07/2015	\$50127 1800.00 Cuptal \$50174 245.00 Revenue \$50114 245.00 Revenue \$500151 2865.30 Revenue \$500157 285.30 Revenue \$500160 384.2 Revenue \$500160 384.2 Revenue \$500160 60.30 Revenue \$500160 60.30 Revenue \$500160 334 Revenue \$500160 334 Revenue \$500160 270 Revenue \$500160 270 Revenue \$500160 210 Revenue \$500160 210 Revenue \$500160 210 Revenue \$500160 211 Revenue	BILLIANG MECRATIPHENT COMMANY LTD CARTERS OF SWAAMNICK LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015 17/07/2015 17/07/2015 17/07/2015 17/07/2015	530160 7.47 Revenue 530160 3.34 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507 00387507 00387507 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 EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015	530160 7.04 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://ataisasca.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisasca.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE BV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015	530160 2.70 Revenue 530160 8.11 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 RV14 DEPT STREETSCENE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015 17/07/2015	530160 2.61 Revenue 530160 24.67 Revenue 530160 24.68 Revenue		00387507 00387507
Fareham Borough Council http://ataisascs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015 17/07/2015	530160 24.67 Revenue 530160 24.68 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE BV03B DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/07/2015	530160 400.12 Revenue 530161 688.93 Revenue	CARTERS OF SWANWICK LTD PALMSTEAD NURSERIES LTD	00387507 03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0 CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT STREETSCENE BV09B DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 R&M OF GROUNDS 2000 24 R&M OF GROUNDS 2000	31/07/2015 31/07/2015		PALMSTEAD NURSERIES LTD PALMSTEAD NURSERIES LTD	03510694 03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0 CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT STREETSCENE BV09B DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF GROUNDS 2000 24 R&M OF GROUNDS 2000	31/07/2015 31/07/2015	530161 93.00 Revenue 530161 36.26 Revenue	PALMSTEAD NURSERIES LTD PALMSTEAD NURSERIES LTD	03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural	24 R&M OF GROUNDS 2000	31/07/2015	530161 36.26 Revenue 530161 -93.00 Revenue	PALMSTEAD NURSERIES LTD PALMSTEAD NURSERIES LTD	03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0 OTHER REVENUE ACCOUNTS BV	RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B DEPT STREETSCENE BV14 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Horicultural Human Resources	24 R&M OF GROUNDS 2000 26 AGENCY WORKERS 1050	31/07/2015	530161 56.74 Revenue 530162 1535.38 Revenue	PALMSTEAD NURSERIES LTD BUZZ PEOPLE RECRUITMENT LTD	03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BUG LULTURAL AND RELATED SERVICES BUG LULTURAL AND RELATED SERVICES BUG DEFER REVENER ACCOLANTS ENWIROMENT AND REGULATORY SER ENWIROMENT AND REGULATORY SER ENWIROMENT AND REGULATORY SER EUREPEAR_FROM HOUSING CULTURAL AND RELATED SERVICES COMPONER SERVICES ENGINEER SERVI	NOW WORK ORD PREDING ACCOUNT IN A STATE OF THE STATE OF T	SYOND OFF STREETSCHE SYOND CHY STREETSCHE SYOND CHY STREETSCHE SYOND SYOND CHY STREETSCHE SYOND SYOND CHY STREETSCHE SYOND SYO	PREMISSES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 SUMPLIES A SERVICES 4	Porticularia Haman Resourcia Laman Resourcia L	24 RBMOF GRICHANS 2000 24 RBMOF GRICHANS 2000 24 RBMOF GRICHANS 2000 24 RBMOF GRICHANS 2000 25 RBMOF VIORERRS 1000 26 AGENT VIORERRS 1000 26 AGENT VIORERRS 1000 26 AGENT VIORERRS 1000 26 LEQUI, FEES 4400 26 LEQUI, FEES 4400	17/07/2015 24/07/2015 24/07/2015 24/07/2015 24/07/2015	\$20161 92.00 Revenue \$20161 92.00 Revenue \$20161 92.00 Revenue \$20161 95.14 Revenue \$20162 92.53 Revenue \$20162 92.53 Revenue \$20164 1405.77 Revenue \$20164 1405.77 Revenue \$20166 745.00 Revenue \$20166 745.00 Revenue \$20170 627.27 Revenue \$20174 946.00 Revenue	PALISTEAD NURSERIES LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	07908887 07908887 07908887
Fareham Borough Council http://ataisascs.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE PUMP DEPT ALCOHOL BUTY ALCOHOL STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	24/07/2015	530164 4351.91 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV0	HOUSING STRATEGY	BV05A DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	2407/2015	530166 748.00 Revenue 530166 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVD	CULTURE AND HERITAGE	BYOGA DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400 19 PUBLICITY AND PROMOTION 4912	24/07/2015 09/07/2015	530166 44.00 Revenue 530170 627.27 Revenue	DISCLOSURE AND BARRING SERVICE HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0	WASTE COLLECTION	BV03G DEPT STREETSCENE		Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700	24/07/2015	530174 4845.00 Revenue	HAMPSHIRE COUNTY COUNCIL	02020031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0 ENVIRONMENT AND REGULATORY SER BV0	WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	LocalCentral Government LocalCentral Government	98 GRANTS AND SUBSCRIPTIONS 4700 98 GRANTS AND SUBSCRIPTIONS 4700	24/07/2015 24/07/2015	530174 9469.49 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING	CP10 CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2	Works - Construction Rangir & Maintenance	39 R&MOFBUILDINGS 2000	09/07/2015	530174 9469.49 Revenue 530174 6123.77 Revenue 530177 33290.23 Capital	BRYMOR CONTRACTORS LTD	2099201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV0 CENTRAL SERVICES BV0	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CP10 CAPITAL - NEW HOUSE BUILDING BV07B DEPT of COMMUNITY and STREETSCENE BV07B DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	09/07/2015 09/07/2015	\$50177 \$3250.23 Cuptal \$50177 \$3250.23 Cuptal \$50181 \$4.43 Revenue \$50181 \$1.443 Revenue \$50181 \$107.50 Revenue \$50181 \$107.50 Revenue \$50181 \$107.50 Revenue \$50181 \$4.437 Revenue \$50183 \$10.50 Revenue \$50183 \$104.32 Revenue \$50183 \$104.32 Revenue \$50183 \$104.32 Revenue \$50184 \$104.32 Revenue \$50184 \$105.00 Revenue \$501	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV0			SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITORE 4999 20 BANK CHARGES 4954		530181 2.35 Revenue	ALLPAY LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BYO CITER REVENUES COOLNTS RY CULTURAL AND RELATED SERVICES BYO CULTURAL AND RELATED SERVICES BYO OTHER REVENUE ACCOUNTS RY	CENTRAL SERVICES TO THE PUBLIC STREET CLEANSING CONTRACT SERVICES D.S.O. RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES D.S.O.		SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES A SERVICES 4 PREMISS RELATIDE EXPENDITURE 2 MPREMISS RELATIDE EXPENDITURE 2 MPREMISS RELATIDE EXPENDITURE 2 MPREMISS RELATIDE EXPENDITURE 2 MPREMISS RELATIDE EXPENDITURE 2	Francis Servoss Francis Servoss Francis Servoss Francis Servoss Francis Servoss Velicia Management Eminormental Servoss Unclassified Unclassified Unclassified Unclassified Unclassified	20 BANK CHARGES 4954	00/07/2015 00/07/2015 00/07/2015 00/07/2015 24/07/2015 00/07/2015 00/07/2015	530181 1107:59 Revenue	ALEPAT LIMITED ALEPAT LIMITED ALEPAT LIMITED ALEPAT LIMITED TENANT GREEN MACHINE VEOLA ES HAMPSHRE LIMITED TREASURY SOLICITORS TREASURY SOLICITORS GOSPORT BORDUGH COUNCE.	02933191 02933191 02933191 9C042491 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV0 CENTRAL SERVICES BV0	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B DEPT of COMMUNITY and STREETSCENE BV07B DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	09/07/2015	530181 274.10 Revenue 530181 44.57 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0	STREET CLEANSING	BVGSF DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING 3027	24/07/2015	530182 515.00 Revenue	TENNANT GREEN MACHINE	SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVD	RECREATION AND SPORT	BYOGB DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services Unclassified	18 TIPPING/INCINERATOR FEES 4425 LANDBUILDINGS ACQUISITIONS 2601	2407/2015	530183 1104.32 Revenue 530246 500.00 Revenue	TREASURY SOLICITORS	02817856
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS 2601	09/07/2015	530246 406.00 Revenue	TREASURY SOLICITORS	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 DEPT of STRATEGIC PLANNING and ENVIRO RV14 DEPT of STRATEGIC PLANNING and ENVIRO		LocalCentral Government LocalCentral Government	14 RAMO GOLDADO 15 RAMO GOLDADO 16 RAMO GOLDADO 17 RAMO GOLDADO 17 RAMO GOLDADO 17 RAMO GOLDADO 18 RAMO GOLDAD	09/07/2015	\$30181 1107.50 Revenue \$30181 244.10 Revenue \$30181 44.57 Revenue \$30182 515.00 Revenue \$30183 1104.32 Revenue \$30246 406.00 Revenue \$30246 406.00 Revenue \$30247 \$302.07 Revenue \$30247 458 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. CONTRACT SERVICES D.S.O.	RV14 DEPT of STRATEGIC PLANNING and ENVIRO	NMEN SUPPLIES & SERVICES 4	LocalCentral Government LocalCentral Government	98 MOBILE TELEPHONES 4514	09/07/2015 09/07/2015	530247 839.08 Revenue 530247 4.56 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Feether Bistory Court	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS	### DEPT of COMMANTY was STREET SCENE ### OF THE OF		Local/Central Government Social Community Care Supplies & Services	98 GBC - B C PARTNERSHIP 5150 32 GRANTS AND SUBSCRIPTIONS 4700	09/07/2015 09/07/2015	530247 3885.00 Revenue 530248 3464.01 Capital	GOSPORT BOROUGH COUNCIL LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP GENERAL FUND HOUSING BV0 CENTRAL SERVICES BV0	HOMELESSNESS	BV05F DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	09/07/2015	530248 3464.01 Capital 530249 8750.00 Revenue 530249 27500.00 Revenue	CITIZEN ADVICE BUREAU	04834054 7653014
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV0 OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	BV07B DEPT of FINANCE and RESOURCES RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Information Communication Technology	32 CONTRIBUTION TO RUNNING EXPENS 4703 27 FURNITURE & EQUIPT-RENTSUSES 4040	09/07/2015 24/07/2015	530249 27500.00 Revenue 530250 1125.02 Revenue	CITIZEN ADVICE BUREAU VODAFONE LIMITED	7653014 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology Environmental Services	18 R & M OF BUILDINGS 2000	09/07/2015	530250 1125.02 Revenue 530251 513.05 Revenue 530251 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	01471587 03859610 03859610
Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aterisrics.data.gov.uk/id/food-authority/24UE	CULTURAL AND RELATED SERVICES BV0 OTHER REVENUE ACCOUNTS	RECREATION AND SPORT	BY03B DEPT of COMMUNITY and STREETSCENE BY18 DEPT of FINANCE and RESCUENCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		18 R & M OF BUILDINGS 2000 18 R & M OF FIXED PLANT 2040	09/07/2015	530251 38.17 Revenue 530251 774.84 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fashen Brough Count I Ingiliates and app validates and anniyo KE Fashen Brough Count I Ingiliates and anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex and anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates and anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex anniyo KE Fashen Brough Count I Ingiliates anni Anniyo Alex an	CENTRAL SERVICES SWO OTHER REVENBLE ACCOUNTS RV CULTURAL AND RELATED SERVICES SWO CULTURAL AND RELATED SERVICES SWO OTHER REVENBLE ACCOUNTS RV OTHER REVENBLE ACCOUNTS RV CAPITAL PROGRAMME - OTHER SERVICES CP ENVIRONMENT AND REGULA TORY SER EVENBLE ACCOUNTS CP ENVIRONMENT AND REGULA TORY SER	CENTRAL SERVICES TO THE PUBLIC NON WORK (GROUP HOLDING ACCOUN RECREATION AND SPORT RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN COMPUTER APPROVED WASTE COLLECTION WASTE COLLECTION	BRYOTS BEFF OF FRANCE and RESOURCES FOR THE FRANCE AND RESOURCES BRYOS B	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISS RELATICE DEPROTITUE: PREMISS RELATICE EXPROTITUE: PREMISS RELATICE EXPROTITUE: PREMISS RELATICE EXPROTITUE: PREMISS RELATICE EXPROTITUE: SUPPLIES & SERVICES SUPPLI	Eminormana disintena Eminormana Santosa Eminormana Santosa Homastor Construccidon Technology Information Construccidon Technology Vahida Managamana	22 CONTRIBUTION TO ILLERAND EXPENS 4753 27 A MAY FRANCHISCH 500 28 A MAY FRANCHISCH 500 38 A MAY FRANCHISCH 500 38 A MAY FRANCHISCH 500 27 CORDILATANTS PERS 27 CORDILATANTS PERS 27 CORDILATANTS PERS 35 CORDILATANTS PERS 35 CORDILATANTS PERS 36 CORDINATE PERS 36 CO	02/07/2015 02/07/2015 17/07/2015 17/07/2015 02/07/2015	\$30249 27500.00 Noversus 530249 17500.00 Noversus 530251 175.00 Roversus 530251 513.00 Roversus 530251 530251 83.17 Roversus 530251 774.44 Roversus 530251 530251 535.00 Claphal 5302061 5250.00 Claphal 5302061 Roversus 5302061 F00.00 Claphal 5302061 Roversus 6302061 Ro	CHIZEN ADVICE BUREAU VIDLAFONE LIMITED CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD SILVERSANDS LTD SILVERSANDS LTD DENNIS BAGLE LIMITED	03859810 03859810 02141393 02141393 03794455 2805138
Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aterisrics.data.gov.uk/id/food-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23 CAPITAL - COMPUTER APPROVED CP23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401 27 CONSULTANTS FEES 4401	17/07/2015	530261 5250.00 Capital 530261 1700.00 Capital	SILVERSANDS LTD	02141393
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV0	WASTE COLLECTION	BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/07/2015	530266 782.14 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/food-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV0	NEW HOUSE BUILDING GENERAL ADMINISTRATION EXPENSE	CP10 CAPITAL - NEW HOUSE BUILDING 5021 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Human Resources	15 CONSULTANTS FEES 4401 26 COMPUTER SOFTWARE 4531	17/07/2015 09/07/2015	530267 1754.25 Capital 530268 1250.00 Revenue	SAVILLS (UK) LIMITED ORCHARD USER GROUP	2605138
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0	GENERAL ADMINISTRATION EXPENSE	5021 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411	09/07/2015	530269 687.37 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0 GENERAL FUND HOUSING BV0	GENERAL ADMINISTRATION EXPENSE HOMELESSNESS	5021 DEPT of COMMUNITY and STREETSCENE BV05F DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Unclassified	20 PAYMENT CARD CHARGES 4411 OTHER EXPENDITURE 4940 32 BED & BREAKFAST EXPENSES 4943	09/07/2015 09/07/2015	530269 687.37 Revenue 530269 57.34 Revenue 530270 600.00 Revenue	ALLPAY LIMITED reducted personal data	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV0				Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943	09/07/2015		redacted personal data WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BVD OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUN FMS BALSHEET & CONTROL ACCT.	BV09A DEPT of COMMUNITY and STREETSCENE RV18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Financial Services	37 ELECTRICITY 2120 37 ELECTRICITY 2120 20 GOVT PROCURE CARD-CASH CONTROL C114	09/07/2015 09/07/2015 09/07/2015	530275 770.00 Revenue 530281 2234.70 Revenue 530281 8955.14 Revenue 530284 18085.20 Balance Sheet	EDF ENERGY	02386852 02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT.	BS1 FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	09/07/2015	530284 18085.20 Balance Sheet	ROYAL BANK OF SCOTLAND	9C090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS HOUSING REVENUE ACCOUNT BVO HOUSING REVENUE ACCOUNT CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER BVO	BAL SHEET - GENERAL FUND RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CORPORATE MANAGEMENT CEMETERIES CREM & MORTURY RECREATION AND SPORT	B81 FAS BAL SHEET & CONTROL ACCT. B81 BAL SHEET - GENERAL FIND 5001 DEPT STREETSCENE 5001 DEPT STREETSCENE 5001 DEPT STREETSCENE 5007AB DEPT of FINANCE and RESOURCES 5007AB DEPT STREETSCENE	SUPPLIES & SERVICES PREMISSES RELATED SUPPLICITURE CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS PREMISSES RELATED SUPPLICITURE R	Legal Services	UNIVERSITY OF STATE O	09/07/2015 09/07/2015 09/07/2015 09/07/2015 24/07/2015 24/07/2015	\$00275 770.00 Revenue \$00281 22.470 Revenue \$00281 255.14 Revenue \$00282 1555.14 Revenue \$00282 1555.20 Balance Sheet \$002024 550020 15500.00 Revenue \$002025 2500.00 Revenue \$002025 2500.00 Revenue \$002026 25.20 Revenue \$002026 25.20 Revenue \$002026 55.20 Revenue \$002026 55.20 Revenue	WESTCOTE BED AD BREAKFAST EDF ENERGY EDF ENERGY ROYAL BANK OF SCOTLAND BEVAN BRITTANLLP P R JACOBS FENCING P R JACOBS FENCING CAPITA TREASING SCULTONS LTD TOG BUILDING SERVICES TOG BUILDING SERVICES	SC090312 OC309219
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV0	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 2011 10 VOID COSTS - NOT RECHARGEABLE 2011	09/07/2015	530293 3239.12 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV0	CORPORATE MANAGEMENT	BV07AB DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 CONSULTANTS FEES 4401	09/07/2015	530296 7250.00 Revenue	CAPITA TREASURY SOLUTIONS LTD	02652033
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0	RECREATION AND SPORT	BV09B DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	24/07/2015 24/07/2015	530298 97.99 Revenue	TSG BUILDING SERVICES	02852033 03908728 03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0	CULTURE AND HERITAGE	BV03A DEPT IS TREET ISCENE BV03B DEPT of COMMUNITY and STREET SCENE BV03A DEPT of COMMUNITY and STREET SCENE BV03B DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	24/07/2015 24/07/2015	530298 95.28 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV0 HOUSING REVENUE ACCOUNT BV0	RECREATION AND SPORT CYCLICAL REPAIRS/MAINTENANCE	BV09B DEPT of COMMUNITY and STREETSCENE 5903 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	outding Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	2407/2015	530298 97.99 Revenue 530298 21840.98 Revenue	TSG BUILDING SERVICES	03908728
Peter bistory (Loron International Control International Control International Control International Control International Control International Control International Int	OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE CORPOSATE MANAGEMENT CEMETERIES CREM & MORTUARY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT CYCLICA REPAIRSMAINTENANCE NON WORK GROUP HOLDING ACCOUN NOW MORK GROUP HOLDING ACCOUN NOW MARKED (2001 IN 1985).	RV18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Fereira Services Balding Consension Maninis	10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040	24/07/2015	530298 72.60 Revenue	TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP			PREMISES RELATED EXPENDITURE 2 ISN PREMISES RELATED EXPENDITURE 2		10 R & M OF FIXED PLANT 2040 39 VOID COSTS - NOT RECHARGEABLE 2011	24/07/2015 17/07/2015	530298 94.34 Revenue 530300 7189.20 Capital	TSG BUILDING SERVICES JPC PROPERTY SERVICES LTD	03908728 4704385
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENTS WORKMODERN CP10 CAPITAL - IMPROVEMENTS WORKMODERN	ISN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	17/07/2015	530300 7189.20 Capital 530300 19856.00 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BUILD				Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		17/07/2015 17/07/2015			4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROCREMENT - FOURING SERVICE: CIP HOUSING REVENUE ACCOUNT ORROPICATE & DEMOCRATIC CORE SVO CAPITAL PROCRAMME - HOUSING SERVICE: CIP OTHER REVENUE ACCOUNTS RV BALANCE SHEET BS	RESPONDIVE A VOID HAND RESPONDIVE A VOID MAINTENANCE CORPORATE MANAGEMENT NEW HOUSE BULLDING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. BAL SHEET-D.S.O. BAL SHEET-D.S.O. BAL SHEET-D.S.O.	CP10 CAPITAL - BMPNOVEMENT SWORKADDERN SWO	SIN PICEMASS NELL YEE SAPPOSITURE 2 PICEMASS NELL YEE SAPPOSITURE 2 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SUPPLES S	Words - Commencion, Regar & Mulmanureau Hamma Resources Budderg Commencion Manurial Budderg Commencion Manurial Valvias Manuriania Valvias Manurianiania Valvias Manurianiania Valvias Manurianiania Valvias Manurianianianianianianianianianianianianiani	39 VOID COSTS - NOT RECHARGEABLE 2011 19 PUBLICITY AND PROMOTION 4912 39 CONSULTANTS FEES 4401 26 AGENCY WORKERS 1050 10 PROTECTIVE CLOTHING & UNFORMS 4200	09/07/2015	530300 32375.68 Revenue 530302 5380.00 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD HOLBROOKS PRINTERS LTD HOLBROOKS PRINTERS LTD HOTERSERVE CONSTRUCTION LIMITED BILLING RECRUITMENT COMPANY LTD TRADE UK TRADE UK WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD	4704385 02828031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING	CP10 CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	31/07/2015	530304 89811.07 Capital	INTERSERVE CONSTRUCTION LIMITED	527218256
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	Building Construction Materials	10 PROTECTIVE CLOTHING & UNIFORMS 4200	09/07/2015	530331 264.10 Revenue	TRADE UK	3750125 3006378 3006378 3006378 01024472
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	Building Construction Materials	10 TOOLS & EQUIPMENT 4602 10 TOOLS & EQUIPMENT 4602 10 MATERIALS (DERATIONAL) 4607 38 MATERIALS SUSPENSE ACCOUNT (VE A016	09/07/2015	530331 3138.52 Revenue	TRADE UK	3006378
	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV 14 DEPT STREETSCENE BS1 BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	building Construction Materials Vehicle Management	10 MATERIALS (OPERATIONAL) 4007 38 MATERIALS SUSPENSE ACCOUNT (VE A016	09/07/2015 09/07/2015 09/07/2015 09/07/2015 31/07/2015	\$50000 1388.85 Capital \$50000 2275.88 Revenue \$50002 5380.00 Revenue \$50000 8811.07 Capital \$50030 821.58 Revenue \$50031 \$21.58 Revenue \$50031 3138.52 Revenue \$50031 3184.81 Revenue \$50031 40000 Ballacca Sheet	WESSEY BETROLEIMITO	3006378 01024472
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS									
Fareham Borough Council http://sateistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://sateistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://sateistics.deta.gov.uk/id/local-authority/24UE	BALANCE SHEET BS CORPORATE & DEMOCRATIC CORE BV0	DEMOCRATIC REP.& MANAGEMENT	BV07AA DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 GRANTS AND SUBSCRIPTIONS 4700	24/07/2015	530338 897.00 Revenue	SNAP SURVEYS LTD	
Fashen Brough Court 1979 historics and gas valderine and antivop/CHE Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas valdered and washing Area Fashen Brough Court 1970 historics and gas va	BALANCE SHEET BS CORPORATE & DEMOCRATIC CORE BV0 CULTURAL AND RELATED SERVICES BV0 CULTURAL AND RELATED SERVICES BV0	DEMOCRATIC REP.& MANAGEMENT CULTURE AND HERITAGE RECREATION AND SPORT	BV07AA DEPT of FINANCE and RESCURCES BV09A DEPT of COMMUNITY and STREETSCENE BV09B DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horicultural	27 GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916	2407/2015 09/07/2015 09/07/2015	530342 2205.59 Revenue 530354 507.50 Revenue	MORNINGSIDE MANAGEMENT LTD HAMBROOKS HOLDINGS	01672722 05748350
Feelham Borough Council http://lastisricu.data.gov.uk/isfood-authority/424/E Feelham Borough Council http://lastisricu.data.gov.uk/isfood-authority/424/E	BALANCE SHEET BS CORPORATE & DEMOCRATIC CORE BVO CULTURAL AND RELATED SERVICES BVO CULTURAL AND RELATED SERVICES BVO ENVIRONMENT AND REGULATORY SER BVO	DEMOCRATIC REP & MANAGEMENT CULTURE AND HERITAGE RECREATION AND SPORT WASTE COLLECTION	BV09A DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916 24 RAMOF GROUNDS 2060 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/07/2015 09/07/2015	530338 807.00 Revenue 530342 2205.59 Revenue 530354 507.50 Revenue 530359 24.54 Revenue	MORNINGSIDE MANAGEMENT LTD	
Farsham Borough Cource! http://tastrics.chat.go.or/skifsces-autority/2-UE Farsham Borough Cource! http://tastrics.chat.gov.skifsfces-autority/2-UE Farsham Borough Cource!	BALANCE SHEET BS CORPORATE A DEMOCRATIC CORE BYO CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER BYO ENVIRONMENT AND REGULATORY SER BYO	DEMOCRATIC REP & MANAGEMENT CULTURE AND HERITAGE RECREATION AND SPORT WASTE COLLECTION	BU07AA DEPT of FINANCE and RESOURCES Stropa DEPT of COMMANTY and STREETSCENE BU03B DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horicultural	27 GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916	2407/2015 09/07/2015 09/07/2015	530342 2205.59 Revenue 530354 507.50 Revenue	MORNINGSIDE MANAGEMENT LTD HAMBROOKS HOLDINGS	01672722 05748350

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Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE:	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/07/2015 530: 17/07/2015 530:	359 87.49 Revenue 359 124.56 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12	WASTE COLLECTION PARRINGS SERVICES RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE PAIS BAL SHEET & CONTROL ACCT. RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE PAIS BAL SHEET & CONTROL ACCT. CONTRACT SERVICES DIS. CONTRACT SER	BV03G BV12D 5901 5901 BS1 BS1	DEPT STREETSCHEE DEPT IN STRATEGIC PLANNING and ENVIRONMEN DEPT IN STRATEGIC PLANNING and ENVIRONMEN DEPT STREET SCHEE BALL SHEET - SLEIPENSE ACCOUNT DEPT STREETSCHEE DEPT STREETSCHEE DEPT STREETSCHEE BALL SHEET - SLEIPENSE ACCOUNT DEPT STREETSCHEE DEPT STREETSCHEE DEPT STREETSCHEE DEPT STREETSCHEE DEPT STREETSCHEE DEPT STREETSCHEE	TRANSPORT RELATED EXPENDITURE N EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	1		26 AGENCY WORKERS 15 HOUSING STORM DAMANGE OCT/2002	3010 1050 2085	17/07/2015 5300 24/07/2015 5300 17/07/2015 5300	550 5543.25 Revenue	DENNIS BAGLE LIMITED MATCHTECH GROUP PIC. OPUS INTERNATIONAL (RIC) LTD CADE ROOTING A BILLILING SERVICES LTD CADE ROOTING A BILLILING SERVICES LTD CADE ROOTING A BILLILING SERVICES LTD R H INSLATICH SERVICES LIMITED ALLISMES THE SERVICES LIMITED ALLISMED SERVICES LIMITED ALLISMED SIGNAL GRAPHICS LTD SPECALLIST BULLING DISTINSUITION LTD SPECALLIST BULLING DISTINSUITION LTD	03794455 04426322 02847568
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: FMS REJECTION SUSPENSE FMS REJECTION SUSPENSE PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES SUPPLIES & SERVICES	2	Follows Feedbacks Bailing Commiscion Maneials Follows Feedbacks Follows Feedbacks Follows Feedbacks Bailing Commiscion Maneials Bailing Commiscion Maneials Bailing Commiscion Maneials Commiscion Maneials	15 HOUSING STURM MONOME CC. 1/202 10 ENERAL REPAIRS 10 FMS CODING SUSPENSE ACCOUNT 18 GENERAL REPAIRS 18 GENERAL REPAIRS 25 FMS CODING SUSPENSE ACCOUNT 10 TOOLS & EQUIPMENT	2018	17/07/2015 530 17/07/2015 530	581 4123.50 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET BALANCE SHEET HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BS BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	BAL SHEET - SUSPENSE ACCOUNT BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE FMS REJECTION SUSPENSE	18242 B8242	Building Construction Materials Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT 10 FMS CODING SUSPENSE ACCOUNT	2018 S290 S290 2018 2018 S290 4002	17/07/2015 530: 17/07/2015 530: 17/07/2015 530: 17/07/2015 530: 17/07/2015 530:	581 207.12 Balance Sheet 581 550.00 Balance Sheet	CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD	02795780 02795780 02795780 02795780 02062526 02062526 0298509 2599297
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 GENERAL REPAIRS	2018	17/07/2015 530	582 675.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET OTHER REVENUE ACCOUNTS	BS	FMS BALSHEET & CONTROL ACCT.	BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Highway Equipment & Materials?	23 FMS CODING SUSPENSE ACCOUNT	S990	17/07/2015 530	194 2053.20 Balance Sheet	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE	RV BV07A	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT		DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Consultancy		4401	17/07/2015 530 17/07/2015 530	597 778.68 Revenue 516 10240.00 Revenue		2207133
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES CORPORATE & DEMOCRATIC CORE	BV13	ECONOMIC DEVELOPMENT CORPORATE MANAGEMENT	BV13E BV07AB BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Highway Equipment & Maserials? Human Resources	23 MATERIALS (OPERATIONAL) 26 AGENCY - EXTERNALLY FUNDED	4007 1054	17/07/2015 5300 17/07/2015 5300 17/07/2015 5300	17 7750.28 Revenue 118 1782.05 Revenue	SEASONAL TRANSFORMATIONS LIMITED LONDON APPRENTICESHIP COMPANY	05028920 6853060
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE:	1	Human Respurpes	26 AGENCY - EXTERNALLY FUNDED	1054	17/07/2015 5306	319 2035.90 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Human Resources Information Communication Technology	26 AGENCY - EXTERNALLY FUNDED 27 FURNITURE & EQUIPT. MAINT.	1054 1054 4030 4030	17/07/2015 530 31/07/2015 530	320 2039.80 Revenue 325 1585.00 Revenue	LONDON APPRENTICESHIP COMPANY CRISTIE DATA LTD	6853060 03457111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES D.S.O.	N RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Building Construction Materials	27 FURNITURE & EQUIPT. MAINT.	4030	31/07/2015 530 24/07/2015 530	125 434.94 Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 TOOLS & EQUIPMENT 10 TOOLS & EQUIPMENT	4002 4002	24/07/2015 5306	530 88.32 Revenue 530 57.58 Revenue	LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY	
Fastern Brough Courted Faster	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE THED PARTY PAYMENTS	4	Building Construction Materials Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 10 TOOLS & EQUIPMENT	4002 4002 4002	24/07/2015 5306	530 64.78 Revenue 530 53.52 Revenue 530 880.00 Revenue	LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY	
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES TO THE PUBLIC CONTRAL SERVICES TO THE PUBLIC RECREATION AND SEPORT RECREATION AND SEPORT CONTRAL SERVICES TO THE PUBLIC RECREATION AND SEPORT CONTRAL SERVICES TO THE PUBLIC CONTRAL SERVICES TO THE PUBLIC CONTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES TO THE PUBLIC SERVICES TO THE PUBLIC SERVICES TO THE PUBLIC SERVICES TO THE PUBLIC SERVICES TO T	RV14 RV14 RV14 RV14 BV07AB BV05H BV07AB BV07AB	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 10 TOOLS & FOURMENT	4002	24/07/2015 5308 24/07/2015 5308	530 880.00 Revenue	LANDSCAPE SUPPLY COMPANY LANDSCAPE SUPPLY COMPANY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OFFICER A DEMOCRATIC CORE GENERAL FUND HOUSING GENERAL FUND HOUSING COMPORATE & DEMOCRATIC CORE COMPORATE & DEMOCRATIC CORE CENTRAL SERVICES	RV	CONTRACT SERVICES D.S.O.	RV14	LIEF IS TREE IS CHEE DEPT STREET SCHE DEPT STREET SCHE DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREET SCHE DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREET SCHE DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREET SCHE DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREET SCHE DEPT of COMMANITY and STREET SCHE DEPT of COMMANITY and STREET SCHE DEPT of STREET SCHE DEPT OF TREET	EMPLOYEES RELATED EXPENDITURE	1	Batter Conviction Manuals Maring Commission Manuals Maring Commission Manuals Famed Sirvines	10 TOOLS & EQUIMENT 1 TOOLS & EQUIMENT 26 AGENCY WORKERS 26 AUGHT CONTRACT 20 AUGHT CONTRACT	4002 1059 5801 5801 5801 5801 5801 5801 5801	17/07/2015 5306	\$200 80.000 Penerosa \$250 80.000 Penerosa \$251 80.000 80.000 Penerosa \$251 80.000 80.000 Penerosa \$252 80.000 Penerosa \$252 80.000 Penerosa \$252 80.000 Penerosa \$252 970.000 Penerosa \$253 970.0000 Penerosa \$253 970.0000 Penerosa \$253 970.0000 Penerosa \$253 970.000	LONDOLARY SUPPLY COMPANY LTD MAZARS LLP	3750125 OC308299 OC308299 OC308299 OC308299 OC308299 OC308299 OC308299 OC308299 OC308299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	GENERAL FUND HOUSING	BV07A BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	s	Financial Services Financial Services	20 AUDIT CONTRACT 20 AUDIT CONTRACT	5601	17/07/2015 530 31/07/2015 530	535 5000.00 Revenue 536 5963.91 Revenue	MAZARS LLP MAZARS LLP	OC308299 OC308299
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CORPORATE & DEMOCRATIC CORE	BV05 BV07A	HOUSING BENEFIT ADMINISTRATION CORPORATE MANAGEMENT	BV05H BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESCURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Financial Services Financial Services	20 AUDIT CONTRACT 20 AUDIT CONTRACT	5601	31/07/2015 530 31/07/2015 530 31/07/2015 530 31/07/2015 530 31/07/2015 530	536 447.60 Revenue	MAZARS LLP MAZARS LLP	OC308299 OC308299
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS	5	Financial Services	20 AUDIT CONTRACT	5601	31/07/2015 530	38 2825.01 Revenue	MAZARS LLP	OC308299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09	RECREATION AND SPORT	BV09B			ś	Financial Services	20 AUDIT CONTRACT 20 AUDIT CONTRACT	5601	31/07/2015 530	336 3136.30 Revenue	MAZARS LLP	OC308299
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSI	BV09B E 5021	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Financial Services Financial Services	20 AUDIT CONTRACT 20 AUDIT CONTRACT	5601 5601	31/07/2015 530 31/07/2015 530	136 1569.45 Revenue 136 3138.90 Revenue	MAZARS LLP MAZARS LLP	OC308299 OC308299
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRSMAINTENANCE	5903	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5		20 AUDIT CONTRACT	5601	31/07/2015 5306	336 1569.45 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	ś	Financial Services Financial Services	20 AUDIT CONTRACT 20 AUDIT CONTRACT	5601 5601 5601 5601	31/07/2015 530 31/07/2015 530	536 13497.27 Revenue 536 10742.40 Revenue	MAZARS LLP MAZARS LLP	OC308299 OC308299
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	.V RV18 JV RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Financial Services Financial Services	20 AUDIT CONTRACT 20 AUDIT CONTRACT	5601 5601	31/07/2015 530 31/07/2015 530	136 4476.00 Revenue	MAZARS LLP MAZARS LLP	OC308299 OC308299
Fairbin Brough Court Fairbin Brough Court Fairbin Brough Court Fairbin Brough Court Fairbin Brough Court Fairbin Brough Court Fairbin Brough Court	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS	5	Financial Services	20. AUDIT CONTRACT		31/07/2015 530	136 7068.80 Revenue	MAZARS LLP	OC308299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES PLANNING SERVICES	BV13	NON WORK GROUP HOLDING ACCOUNT COMMUNITY DEVELOPMENT	8V13H	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	4	Financial Services Horicultural Horicultural	20 AUDIT CONTRACT 24 MISCELLANEOUS EXPENDITURE	5601 4970 4490 4400 4400 4000	31/07/2015 530 17/07/2015 530 17/07/2015 530 17/07/2015 530 31/07/2015 530 31/07/2015 530	536 1098.62 Revenue 544 3542.50 Revenue	MAZARS LLP SPECIAL AGGREGATES LIMITED SPECIAL AGGREGATES LIMITED	OC308299 3833045
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT DEVELOPMENT CONTROL	BV13H RV13R	DEPT of COMMANTY AND STREET SCENE DEPT of STRATEGY PLANNING and ENVIRONMEN BALL SHEET - 0.5.0. DEPT of FINANCE and RESOURCES CAPITAL - MARFOLVERINTS WORKADOERNESN CAPITAL - MARFOLVERINTS WORKADOERNESN CAPITAL - MARFOLVERINTS WORKADOERNESN DEPT STREET SCENE CAPITAL - LAUSS RENOVATION GRANTS DEPT STREET SCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES S SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Horizolatal Lugal Berkelas Lugal Berkelas Lugal Berkelas Horizolata (Communication Testinology Bibling Commonstein Messinology Bibling Commonstein Messinology Bibling Commonstein Manusia Manus Commonstein Manus	24 MISCELLANGOUS EXPENDITURE 24 EIGAL FEES 25 MATERIALS SUSPENSE ACCOUNT (VE 27 FURBITURE & ECURIT FURCHASES 10 R & NOT BUILDINGS 10 R	4970	17/07/2015 530	544 536.00 Revenue	SPECIAL AGGREGATES LIMITED LANDMARK CHAMBERS	
Fareham Borough Council http://asteisrics.data.gov.uk/id/local-authority/24UE	PLANNIG SERVICES PLANNIG SERVICES BALANCE SHEET PLANNIG SERVICES BALANCE SHEET CAPITAL PROCRAMME - HOUSING SERVIC	BS	COMMANTY DEVELOPMENT DEVELOPMENT CONTROL. BAL SHEET - D.S.D. NON WORK GROUP HOLDING ACCOUR RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RESPONSIVE WORD MAINTENANCE HOUSE RENOVATION CRANTS RESPONSIVE L'OLD MAINTENANCE HOUSE RENOVATION CRANTS RESPONSIVE L'OLD MAINTENANCE HOUSE RENOVATION GRANTS CULTURE AND HERTAGE	BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	17/07/2015 5300 31/07/2015 5300 31/07/2015 5300	550.00 Powersia 551.00 Reversia 551 15781.10 Balance Sheet 552 544.00 Capital 557 1000.00 Capital 558 537.14 Capital	SPECIAL AGGREGATES LIMITED LANDMANK CHAMBERS WESSEX PETROLEUMLITD SERVIO TECHNOLOGY INSTAGROUP (CREST SURVEYING LTD) INSTAGROUP (CREST SURVEYING LTD) INSTAGROUP (CREST SURVEYING LTD) EALMORAL FLOORING LTD EALMORAL FLOORI	04525957 01024472 6514473
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC	RV CE CP	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF L.A. DWELLINGS	√ RV18 CP10	JEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Building Construction Materials	27 FURNITURE & EQUIPT: PURCHASES 10 R & MOF BUILDINGS	4000	31/07/2015 530 17/07/2015 530	552 544.00 Revenue 556 2475.00 Capital	SERVIO TECHNOLOGY INSTAGROUP (CREST SURVEYING LTD)	6514473 01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials	10 R&MOFBUILDINGS	2000 2000 2018 2018 4700 2018 4700	17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/	557 1000.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228 01500228 01500228 5198959 5198959
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	Building Construction Materials	10 GENERAL REPAIRS	2018	17/07/2015 530	557 1000.00 Caphal 558 537.14 Caphal 551 612.75 Revenue 551 1073.19 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME, HOUSING SERVICE	BV06 CE CP	RESPONSIVE & VOID MAINTENANCE HOUSE REMOVATION GRANTS	5901 CP11	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	2 4	Building Construction Materials Works - Construction Repair & Maintenance	10 GENERAL REPAIRS 30 GRANTS AND SUBSCRIPTIONS	2018 4700	17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/ 15/07/2015 530/ 17/07/2015 530/	561 612.75 Reverse 561 1073.19 Reverse 562 5259.75 Capital 563 -9977.12 Reverse 564 3400.00 Capital 565 1500.00 Reverse 566 7500.00 Reverse	BALMORAL FLOORING LTD KEMP BUILDERS	5196959
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	15/07/2015 5300	963 -9977.12 Revenue	KEMP BUILDERS P R JACOBS FENCING LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICES CULTURAL AND RELATED SERVICES	E CP BV09	CULTURE AND HERITAGE CENTRAL SERVICES TO THE PUBLIC	CP11 BV09A	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Art & Leisure Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 29 PROMOTER 32 CONTRIBUTION TO RUNNING EXPENS	4700 4916 4703	17/07/2015 5300 17/07/2015 5300 17/07/2015 5300	984 3400.00 Capital 985 1500.00 Revenue	LIFTECH SYSTEMS (SE) LTD RUSSELL KANE @ KANING PRODUCTIONS LTD COMMUNITY ACTION FAREHAM	04834054 08418378 03181037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BALANCE SHEET	BV07	CENTRAL SERVICES TO THE PUBLIC FMS BALSHEET & CONTROL ACCT.	BV07B	DEPT of FINANCE and RESOURCES FMS BALISHEET & CONTROL ACCT.	SUPPLIES & SERVICES CONTROL ACCOUNTS	4		32 CONTRIBUTION TO RUNNING EXPENS 20 GOVT PROCURE CARD-CASH CONTROL	4703	17/07/2015 530 17/07/2015 530	556 7500.00 Revenue 572 4564.47 Balance Sheet	COMMUNITY ACTION FAREHAM ROYAL BANK OF SCOTLAND	03181037 SC090312
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL, SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT	P159 P161	17/07/2015 530	172 4364-7 Balance Sheet 175 552752:00 Balance Sheet 176 254246:00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	50090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS I	BS210 BS210	Local/Central Government Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P161 P157	17/07/2015 530 17/07/2015 530	376 254246.00 Balance Sheet 377 3994240.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://latatissics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://latatissics.data.gov.uk/ddlocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE OTHER REVENUE ACCOUNTS	CE CP	RENOVATION OF LA. DWELLINGS CONTRACT SERVICES D.S.O.	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE	2011 4432	17/07/2015 5306	579 580.00 Capital 584 573.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://abbatoscs.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://abbatoscs.data.gov.uk/id/local-authority/24Ub	CORPORATE & DEMOCRATIC CORE	BV07A		BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	17/07/2015 5306	185 2310.20 Revenue	RUSHMOOR BOROUGH COUNCIL CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	CORPORATE IMMAGEMENT CONTRACT SERVICES D.S.O. CLILTURE AND HERITAGE ENVIRONMENTAL HEALTH PARKING SERVICES COMMANAL LIGHTING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.	BV07AB RV14 BV02A BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 37 ELECTRICITY	4432 2120	17/07/2015 530 17/07/2015 530	386 1167.00 Revenue 387 35.48 Revenue 387 141.34 Revenue	HART DISTRICT COUNCIL EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	COLL DOGU. WICH PECHAL TO SERVICE SERVICE SERVICE AND TEAMSPORT HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Utilities		2120	17/07/2015 5306	587 141.34 Revenue		02366852
Fareham Borough Council http://atteisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atteisrics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV08	PARKING SERVICES	BV12D 5026	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :		Utilities	37 ELECTRICITY 37 FLECTRICITY	2120	17/07/2015 530	587 57.12 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	17/07/2015 530	707 767.00 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://abbatoscs.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://abbatoscs.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	LocalCentral Government LocalCentral Government	98 SUB-CONTRACTORS CHARGES 98 SUB-CONTRACTORS CHARGES	4432 4432	17/07/2015 530: 17/07/2015 530:	717.00 Revenue 711 835.75 Revenue	WINCHESTER CITY COUNCIL WINCHESTER CITY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCHE DEPT GEORGESCHE DEPT GEORGESCH	SUPPLIES & SERVICES	4	Local Central Government	37 ELECTRICITY 37 ELECTRICITY 38 SUB-CONTRACTORS CHARGES	4432	17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300	712 537.75 Revenue	WINCHESTER 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 STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	24/07/2015 530	731 557.35 Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS FINANCING & INVESTMENT ISE CAPITAL PROGRAMME - HOUSING SERVICE	BVB02 CE CP	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. INVESTMENT PROPERTIES RENOVATION OF L.A. DWELLINGS	8V12D 5028 RV14 RV14 RV14 RV14 RV14 RV14 BV170 CP10 5001 BS1 BS1	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2120 2120 4432 4432 4432 4432 4432 2000 2000	24/07/2015 530 17/07/2015 530 17/07/2015 530	287 141.34 Reversus 287 57.12 Reversus 287 57.12 Reversus 287 60.74 Reversus 287 71.00 Reversus 297 71.00 Re	EDT FERROY EDT FERROY EDT FERROY EDT FERROY EDT FERROY WINDESTER CITY COUNCIL FOUNCINS JOHNSTY COS LIDEAL WINDOW SOLUTIONS LIMETED INCEAL WINDOW SOLUTIONS LIMETED INCEAL WINDOW SOLUTIONS LIMETED	00526923 3623785 3623785
Fareham Borough Council http://astelistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials	10 GENERAL REPAIRS	2018	17/07/2015 530	743 2448.03 Revenue		3623785
Fashen Brough Court Fashen Br	BALANCE SHEET BALANCE SHEET	BS BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1 BS1	BAL SHEET - SUSPENSE ACCOUNT BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE FMS REJECTION SUSPENSE F	BS242 BS242	Ubles LossCoreil Genement Bulding Coreil Genement Bulding Coreil Genement LossCoreil G	10 FMS CODING SUSPENSE ACCOUNT 10 FMS CODING SUSPENSE ACCOUNT	2018 8290 8290 2000	17/07/2015 530 17/07/2015 530	743 2723.10 Belance Sheet	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
		BV03	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901 RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	17/07/2015 530	744 360.00 Revenue	QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMBIN QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMBIN	N 4902194
Fairbin Brough Court	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. INVESTMENT PROPERTIES RENOVATION OF LA. DWELLINGS	RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Building Construction Materials	10 R & M OF BUILDINGS	2018 2000	17/07/2015 530 17/07/2015 530	744 2168.00 Revenue 745 9387.59 Revenue	CITY FLECTRICAL FACTORS LTD.	00336408
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS FINANCING & INVESTMENT I & E CAPITAL PROGRAMME - HOUSING SERVICE	RV BVB02	CONTRACT SERVICES D.S.O. INVESTMENT PROPERTIES	RV14 BVB170	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Facilities & Management Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	19 R&MOFBUILDINGS 39 R&MOFBUILDINGS	2000 2000 2000	17/07/2015 530 17/07/2015 530 17/07/2015 530	746 1413.73 Revenue 759 112.32 Revenue 759 5187.89 Capital	ACCESS LOCKSMITHS LTD PREMIER PROPERTY SERVICES SOUTHERN LTD PREMIER PROPERTY SERVICES SOUTHERN LTD	02144328 5368222 5368222
Fareham Borough Council http://atteisrics.data.gov.uk/id/local-authority/24UE	CAPITA, PROGRAME, HOUSING SERVIC CAPITA, PROGRAME, HOUSING SERVIC CAPITA, PROGRAME, HOUSING SERVIC CAPITA, PROGRAME, HOUSING SERVIC DAMANCE SHEET HOUSING REVENER ACCOUNT CAPITA, PROGRAME, HOUSING SERVIC CAPITA, PROGRAME, CONTROL SERVIC CAPITA, PROGRAME, CONTROL SERVIC CAPITA, PROGRAME, CONTROL SERVIC CAPITA, PROGRAME, CONTROL SERVICES CAPITA, PROGRAME, CONTROL SERVICES CAPITA, PROGRAME, CONTROL SERVICES	CE CP	RENOVATION OF LA. DWELLINGS	CP10 CP10 CP10 CP10 5901 881 881	CAPITAL - IMPROVEMENTS WORKAMODERNISN	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	17/07/2015 530	759 5187.89 Capital	PREMIER PROPERTY SERVICES SOUTHERN LTD	5368222
Fareham Borough Council http://asteisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	E CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2018	17/07/2015 530 17/07/2015 530 17/07/2015 530	750 4478.14 Capital 750 4723.07 Capital 750 42305.42 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD	5368222 5368222 5368222
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE FMS BALSHEET & CONTROL ACCT.	5901 BS1	JEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE : FMS REJECTION SUSPENSE	(BS242	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 FMS CODING SUSPENSE ACCOUNT	2018 S990	17/07/2015 530 17/07/2015 530	759 42395.42 Revenue 759 421.20 Belance Sheet	PREMIER PROPERTY SERVICES SOUTHERN LTD PREMIER PROPERTY SERVICES SOUTHERN LTD	5368222 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BALLSHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	88242	Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT	S990	17/07/2015 530 17/07/2015 530 17/07/2015 530	759 84.24 Balance Sheet	PREMIER PROPERTY SERVICES SOUTHERN LTD	5388222 5388222 5388222 5388222 3581215
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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	17072015 530	760 -6497.56 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD	5368222
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	 CAPITAL PROGRAMME - HOUSING SERVICE PLANNING SERVICES 	E CP BV13	RENOVATION OF L.A. DWELLINGS COMMUNITY DEVELOPMENT	CP10 BV13H	CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	4	Works - Construction, Repair & Maintenance						3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	HOUSE RENOVATION GRANTS	CP11					39 GENERAL REPAIRS FURNITURE & EQUIPT, PURCHASES	4000	17/07/2015 530 17/07/2015 530	755 7358.00 Capital 769 850.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV			CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified Unclassified	39 GENERAL REPAIRS FURNITURE & EQUIPT. PURCHASES GRANTS AND SUBSCRIPTIONS	4000 4700	17/07/2015 530/ 17/07/2015 530/ 17/07/2015 530/	7558.00 Capital 769 850.00 Revenue 864 2935.00 Capital	redacted personal data JOHNSONS PROPERTY MAINTENANCE	
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER		HCC TRANSPORTATION (REVENUE)	BV05F RV11	DEPT of FINANCE AND RESOURCES OCHTAL - AMMOVEMENTS WORKADOERNESS NO CAPITAL - AMMOVEMENTS WORKADOERNESS NO CAPITAL - AMMOVEMENTS WORKADOERNESS NO CAPITAL - AMMOVEMENTS WORKADOERNESS NEW CAPITAL - AMMOVEMENTS WORKADOERNESS NEW CAPITAL - AMMOVEMENTS ACCOUNT BAL - SHEET - JUSTIFINES ACCOUNT BAL - SHEET - JUSTIFINES ACCOUNT BAL - SHEET - JUSTIFINES ACCOUNT BAL - SHEET - SUBFINES ACCOUNT BAL - SHEET - SUBFINES ACCOUNT BAL - SHEET - SUBFINES ACCOUNT BAL - SHEET - SUBFINESS ACCOUNT BALL - SHEET - SUBFINANCE - SHEET - SUBFINESS ACCOUNT BALL - SHEET - SUBFINESS ACCOUNT BALL - SHEET - SUBFINANCE - SHEET - SUBFINESS ACCOUNT BALL - SHEET - SUBFINANCE - SHEET - SUBFI	SUPPLIES & SERVICES SUPPLIES & SERVICES THIRD PARTY PAYMENTS	4	Unclassified Unclassified Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	39 R & MOF BULLDINGS 30 R & MOF BULLDINGS 31 R & MOF BULLDINGS 31 R & MOF BULLDINGS 32 R & MOF BULLDINGS 33 R & MOF BULLDINGS 34 R & MOF BULLDINGS 34 R & MOF BULLDINGS 35 R & MOF BULLDINGS 36 R & MOF BULLDINGS 37 R & MO	Sopio Sopio Sopio 2018 2018 4000 4700 4943 5510	17/07/2015 5500 17/07/2015 5500 17/07/2015 5500 17/07/2015 5500 17/07/2015 5500 24/07/2015 5500	755.00 Capital 759.00 Revenue 864 2935.00 Capital 871 550.00 Revenue 878 550.00 Revenue	PREMARE PROPERTY SERVICES SOUTHERN LTD PREMAR	07232512
Fareham Borough Council http://statistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddfocal-authority/24UE		BV03 BV09	RENOVATION OF LA DIVELLINGS RENOVATION OF LA DIVELLINGS RENOVATION OF LA DIVELLINGS RESPONSIVE A VOID MANTENANCE FIRST ALS DET LA CONTRICA ACCT. FIRST SALLSHEET A CONTRICA ACCT. FIRST SALLSHEET ACCT. F	BV03C BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4 5	Unclassified Unclassified Social Community Care Supplies & Benrices Works - Construction, Repair & Maintenance Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445	2407/2015 530 17/07/2015 530 17/07/2015 530	755.00 Capital 7562 850.00 Revenue 864 2005.00 Capital 871 550.00 Revenue 878 550.00 Revenue 880 1947.50 Revenue 880 747.50 Revenue	THE GRAPHIC DESIGN HOUSE THE GRAPHIC DESIGN HOUSE	02681030
	COLTURAL AND RELATED SERVICES COLTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV03 BV09 S CP BV09	CULTURE AND HERITAGE	BV03C BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4 5 4 1	Unclassified Unclassified Decisional Services Social Community Care Supplies & Sanices Works - Construction, Repair & Maintenance Facilities & Management Services Facilities & Management Services Works - Construction, Repair & Maintenance Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445	2407/2015 530 17/07/2015 530 17/07/2015 530	578 550.00 Revenue 580 1947.50 Revenue 580 747.50 Revenue	THE GRAPHIC DESIGN HOUSE THE GRAPHIC DESIGN HOUSE GM CONSTRUCTION SOUTH LIMITED	02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV03 BV09 S CP BV09 RV	CULTURE AND HERITAGE APPROVED PROGRAMME CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUNT	BV03C BV03A CP24 BV03A N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE:	4 4 4 3	Facilities & Munagement Services Facilities & Munagement Services Works - Construction, Repair & Muintenance Facilities & Munagement Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 FUNNTURE & EQUIPT, PURCHASES 19 ADVERTISING 18 HIRE OF VEHICLES	2018 (4000 4700 4700 4700 4700 4700 4700 470	2407/2015 530 17/07/2015 530 17/07/2015 530 17/07/2015 530 17/07/2015 530 2407/2015 530	582 7000.00 Revenue 592 961.98 Revenue	THE GRAPHIC DESIGN HOUSE THE GRAPHIC DESIGN HOUSE GM CONSTRUCTION SOUTH LIMITED THE GRAPHIC DESIGN HOUSE TOYOTA MATERIAL HANDLING UK	02681030 02681030 8040434 02681030 06265172
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER FAURONMENT AND REGULATORY SER	BV03 BV09 S CP BV09 RV BV03 BV03	CULTURE AND HERITAGE APPROVED PROGRAMME CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUN STREET CLEANSING STREET CLEANSING	BVC3C BVC3A CP24 BVC9A IN RV18 BVC3F BVC3F	DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE CAPITAL -APPROVED PROGRAMME DEPT of COMMANITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE: TRANSPORT RELATED EXPENDITURE: TRANSPORT RELATED EXPENDITURE:	4 4 4 3 3 3	Vehicle Management Vehicle Management Vehicle Management	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 FURNITURE & EQUIPT. PURCHASES 19 ADVERTISING 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4445 4445 4000 4910 3210 3010 3010	2407/2015 530 17/07/2015 530 17/07/2015 530 17/07/2015 530 17/07/2015 530 2407/2015 530	582 7000.00 Revenue 592 961.98 Revenue	THE GRAPHC DESIGN HOUSE THE GRAPHC DESIGN HOUSE ON CONSTRUCTION SOUTH LIMITED THE GRAPHC DESIGN HOUSE TOYOTA METRIAL HANDLING UK B R T GROUP B R T GROUP	02881030 02881030 8040434 02881030 06285172 02084288 02084288
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER FAURONMENT AND REGULATORY SER	BV03 BV09 S CP BV09 RV BV03 BV03 RV	CULTURE AND HERITAGE APPROVED PROGRAMME CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUN STREET CLEANSING STREET CLEANSING CONTRACT SERVICES D.S.O.	BVC3C BVC3A CP24 BVC3A IN RV18 BVC3F BVC3F BVC4F	DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE CAPITAL - APPROVED PROGRAMME DEPT of COMMANITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	4 4 4 4 3 3 3 3 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 19 ADVERTISING 38 HIRE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4445 4445 4000 4910	2-407/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300 17/07/2015 5300	582 700.00 Revenue 592 961.98 Revenue 117 122.40 Revenue 117 70.08 Revenue	THE GRAPHC DESIGN HOUSE GM CONSTRUCTION SOUTH LIMITED THE GRAPHC DESIGN HOUSE TO YOTA MATERIAL HANDLING UK BRT GROUP BRT GROUP	02881030 02881030 8040434 02881030 06285172 02084268 02084268
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER FAURONMENT AND REGULATORY SER	BV03 RV BV03 BV03 BV03 RV RV RV RV BV02 BV02 RV RV EV BV02 RC RC RC BV02 RC	CULTURE AND HERITAGE APPROVED PROGRAMME CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUR STREET CLEANSING STREET CLEANSING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV00C BV00A CP24 BV00A N RV18 BV00F BV00F RV14 RV14	CEPT of COMMANY AND STREET INCIDE. CONTIAL APPROVED PROCESSAGE. CEPT of COMMANY AND STREET INCIDE. CEPT of COMMANY AND STREET INCIDE. CEPT STREET INCIDE. CONTIAL STREET INCIDE. CONTIA	SUPPLIES A SERVICES SUPPLI	4 4 4 4 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Valcis Mangament Valcis	19 GILAPHO CESIONO SERVICE O GILAPHO CESIONO SERVICE O GILAPHO CESIONO SERVICE O FLANCINI O FLANCINI SERVICE O FLANCINI	4445 4445 4600 600 600 600 600 600 600 600 600 60	24070265 5030 24070265 5030 25070265 5030 24	\$52 7000.00 Reverse \$92 \$61.98 Reverse \$171 122.40 Reverse \$177 122.40 Reverse \$177 70.08 Reverse \$177 70.08 Reverse \$177 62.62 Reverse	THE GUARNIC DESIGNACIANE BAT TI GIOLIP GUARNIC DESIGNACIANE THE GUARNIC DESIGNACIANE THE GUARNIC DESIGNACIANE THE GUARNIC DESIGNACIANE THE GUARNIC DESIGNACIANE GUARNIC DESIGNACIA GUARNIC GUARNIC DESIGNACIA GUARNIC GUARNIC DESIGNACIA GUARNIC DESIGNACIA GUARNIC DESIGNACIA GUARNIC GUARNIC DESIGNACIA GUARNIC DESIGNACIA GUARNIC DESIGNACIA GUARNIC GUARNIC DESIGNACIA GUARNIC DESIGNACIA GUARNIC DESIGNACIA GUAR	028811030 028811030 88040534 028842881030 028842888 02884288 02884288 02884288 02884288 02884288 02884288
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Farsham Borough Council tep://lastistics.utiss.gov.ub/isfocal-sethon/y-2-U/I Farsham Borough Council tep://lastistics.utiss.gov.ub/isfocal-sethon/y-2-U/I Farsham Borough Council little/jistastics.utiss.gov.ub/isfocal-sethon/y-2-U/I Farsham Borough Council little/jistastics.utiss.gov.ub/isfocal-sethon/y-2-U/I Farsham Borough Council little/jistastics.utiss.gov.ub/isfocal-sethon/y-2-U/I	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Horicultural Horicultural Horicultural	24 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	31/07/2015 31/07/2015 31/07/2015	531410 531410	42.38 Revenue 28.33 Revenue 29.35 Revenue	M&S ENTERPRISES M&S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	BV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2015	531410	62.78 Revenue 2884.00 Revenue	M & S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	RV RV	PARKING SERVICES CONTRACT SERVICES D.S.O.	BV12D RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	24/07/2015 24/07/2015	531415 531424	2394.35 Revenue	L A KATTENHORN & PARTNERS LTD WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	1010528 2164547
Festive Brough Court	ENVIRONMENT AND REGULATORY SER GENERAL FUND HOUSING	BV03	STREET CLEANSING HOMELESSNESS	BV03F BV05F BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	LocalCentral Government	98 TIPPING / INCINERATOR FEES RENTS - PRIVATE SECTOR MOBILES	4425 2240 2240	24/07/2015 24/07/2015	531430 531436	582.00 Revenue 580.00 Revenue 600.00 Revenue	HAMPSHIRE COUNTY COUNCIL reducted personal data	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F		PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	24/07/2015		600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS	SVOSF SVOSF SVOSF SVOSF SVOSF SVOSF SVOSF SVOSF SVOSF SVOSF RV14 SVO7AB	DEPT of COMMANITY and STREET SCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES	2240 2240 2240 2240 2240 2240 2240 2240	24/07/2015 24/07/2015	531443 531444	800.00 Neversia	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES	2240 2340	24/07/2015	531445	500.00 Revenue 2775.00 Revenue	redacted personal data redacted nemonal data	
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES	2240	24/07/2015	531450	575.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES	2240 2240	24/07/2015 24/07/2015	531451 531452	500.00 Revenue 500.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR MOBILES	2240	24/07/2015	531454	500.00 Revenue	reducted personal data	
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UI	GENERAL FUND HOUSING GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV05	HOMELESSNESS CONTRACT SERVICES D.S.O.	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Unclassified Unclassified Human Resources	RENTS - PRIVATE SECTORMOBILES RENTS - PRIVATE SECTORMOBILES 26 AGENCY WORKERS	2240	2407/2015 2407/2015	531459	500.00 Revenue	redacted personal data BUILDING RECRUITMENT COMPANY LTD	
Fareham Borough Council http://atariarics.data.gov.uk/sidecai-authonny/24U Fareham Borough Council http://atariarics.data.gov.uk/sidecai-authonny/24U Fareham Borough Council http://atariarics.data.gov.uk/sidecai-authonny/24U Fareham Borough Council	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	RV BV07A BV07A	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT CORPORATE MANAGEMENT	RV14 BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		26 AGENCY WORKERS 15 CONSULTANTS FEES 15 CONSULTANTS FEES	1050	24/07/2015	531461 531466	808.08 Revenue 12800.00 Revenue 16000.00 Revenue	BUILDING RECRUITMENT COMPANY LTD VANGUARD CONSULTING LTD VANGUARD CONSULTING LTD	3750125 2207133 2207133
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI	CORPORATE & DEMOCRATIC CORE CULTURAL AND RELATED SERVICES	BV07A	CORPORATE MANAGEMENT RECREATION AND SPORT	BV07AB BV000B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Horicultural	15 CONSULTANTS FEES 24 R&M OF TREE PRESERVATION	4401	24/07/2015 24/07/2015	531467 531470	16000.00 Revenue	VANGUARD CONSULTING LTD TITCHFIELD TREE SERVICES LTD	2207133
Fashen Brough Court 1931 Intelligence 1931	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BYONE BYONC BYONC BYONC BYONC BYONC BYONE BYONE BYONE BYONE CP11 CP11	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horicultural	24 R&M OF TREE PRESERVATION 23 CRIME & COMMUNITY INITIATIVES	2063 2063 4978	24/07/2015 24/07/2015	531470 531474	155.00 Revenue 580.00 Revenue 110.40 Revenue	TITCHFIELD TREE SERVICES LTD ALLSPEED SIGNS & GRAPHICS LTD	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Hejmung Copinmen & Mannish? Fluctions & Mannish? Fluctions & Mannish? Fluctions & Mannish? Fluctions & Mannish	23 CRIME & COMMUNITY INITIATIVES 23 CRIME & COMMUNITY INITIATIVES	4978 4978	24/07/2015 24/07/2015	531474	110.40 Revenue 110.40 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Manariats?	23 CRIME & COMMUNITY INITIATIVES	4978	24/07/2015 24/07/2015	531474 531474 531474	95.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER FINANCING AS INVESTMENT SER CILLIFARA. AND RELATED SERVICES CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERV.	BV03	ENVIRONMENTAL FEALTH ENVIRONMENTAL FEALTH ENVIRONMENTAL FEALTH ENVIRONMENTAL FEALTH ENVIRONMENTAL FEALTH ENVIRONMENTAL FEALTH ENVESTMENT PROPERTIES RECREATION AND SPORT HOUSE RENOVATION GRANTS	BV03C	DEPT of COMMUNITY and STREET SCENE DEPT of FRANCE and RESOURCE DEPT STREET SCENE DEPT of TRANSITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE CAPITAL - PROJECT RENOVATION GRANTS	SUPPLES A SERVICES A SUPPLES A SERVICES A SUPPLES A SERVICES A SUPPLES A SERV	Highway Equipment & Materials?	23 CHINE & COMMANTY INITIATIVES 25 CHINE & COMMANTY INITIATIVES 26 CHINE & COMMANTY INITIATIVES 27 INSURANCES : EXCESS/ARPL 27 INSURANCES : EXCESS/ARPL 28 INSURANCES : EXCESS/ARPL 36 GRANTS AND SUBSCRIPTIONS 37 INSURANCES : EXCESS/ARPL 37 INSURANCES : EXCESS/ARPL 38 INS	4978 4978 4978 4978 4978 4422 4902 4700 4700	24/07/2015	531474	110.40 Rovernas 95.00 Rovernas 95.00 Rovernas 175.00 Rovernas 167.96 Rovernas 120.00 Rovernas 120.00 Rovernas 120.00 Rovernas 120.00 Caphal 3430.00 Caphal 3430.00 Caphal 3437.00 Caphal 74744.15 Rovernas 3071.40 Rovernas	ALISPEED SIGNS & GRAPHICS LTD EGGIONAL & GITY AIRPORTS LTD ZURICH MANCIPAL ZURICH MANCIPAL D & T BATHROOMS	0298509 0298509 0298509 0298509 8009760 NF00080
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Financial Services	19 MANAGEMENT SERVICES 20 INSURANCES - EXCESS(ARPL)	4422 4902	24/07/2015 24/07/2015 24/07/2015	531505 531518 531518 531527	8167.96 Revenue 2500.00 Revenue	REGIONAL & CITY AIRPORTS LTD ZURICH MUNICIPAL	8009760 NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 INSURANCES - EXCESS(ARPL)	4902	24/07/2015	531518	1200.60 Revenue	ZURICH MUNICIPAL D. F. T. BATTUROOME	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - HOUSING SERV	ICE CP		CP11		SUPPLIES & SERVICES 4 TRANSFER PAMENTS 6	Unclassified	GRANTS AND SUBSCRIPTIONS 98 POOLED CAPITAL RECPT TO GOVT GRANTS AND SUBSCRIPTIONS	4700	24/07/2015	531540	3439.00 Capital		
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24Ul	OTHER OPERATING EXPENDITURE OTHER REVENUE ACCOUNTS	BVB01 RV	HOUSING CAPITAL RECEIPTS POOL CONTRACT SERVICES D.S.O.	BVB050 RV14 CP11	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Unclassified	98 POOLED CAPITAL RECPT TO GOVT GRANTS AND SUBSCRIPTIONS	6902 4700	24/07/2015 24/07/2015	531545 531546	49744.15 Revenue 3071.40 Revenue	DCLG (Dept. for Communities & Local Govt.) DISTRICT SURVEYORS ASSOCIATION LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - HOUSING SERV HIGHWAYS ROADS AND TRANSPORT	ICE CP	HOUSE RENOVATION GRANTS PARKING SERVICES	CP11	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	2407/2015 31/07/2015	531548	985.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://atariarics.data.gov.uk/sidecai-authonny/24U Fareham Borough Council http://atariarics.data.gov.uk/sidecai-authonny/24U Fareham Borough Council http://atariarics.data.gov.uk/sidecai-authonny/24U Fareham Borough Council	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 RECOV.COSTS OF STANDARD CHARGE 35 RECOV.COSTS OF STANDARD CHARGE	: 4440 : 4440	31/07/2015	531564 531564	985.00 Capital 875.00 Revenue 654.50 Revenue	PATROL PATROL	
Fashin Brough Court Injection date good ablieful among American Fashin Brough Court Injection date good ablieful among American Injection date good ablieful among Among American Injection date good ablieful among American Injection date good ablieful among Among American Injection date good ablieful among	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06 BV03	PARROWS SERVICES RESPONDENT & VOID MANTENANCE ENVIRONMENTAL EN VOID MANTENANCE ENVIRONMENTAL ENVIRONMENTAL RECREATION AND SPORT MAINT OF LAWNS VEROES ETC AMPROVED THO COLAMBE APPROVED FROGRAMME APPROVED FROGRAMME APPROVED FROGRAMME APPROVED FROGRAMME APPROVED FROGRAMME CORPORATE MANAGEMENT RESPONSITE A VOID MANTENANCE OTHER COMMENTERS.	5901 RVMC	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Utilities	18 SPECIAL REFUSE COLLECTIONS 37 SEWERAGE & ENV. CHARGES (SWS)	2750 2410	24/07/2015 24/07/2015	531586 531588	2461.97 Revenue 1375.31 Revenue	VEOLIA ES HAMPSHIRE LIMITED SOUTHERN WATER SERVICES PLC	02817856 02366670
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B		PREMISES RELATED EXPENDITURE 2	Horticultural		2063	24/07/2015	531595	187.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENAE ACCOUNT HOUSING REVENAE ACCOUNT HOUSING REVENAE ACCOUNT CAPITAL PROGRAMME - OTHER SERVIC CAPITAL PROGRAMME - OTHER SERVIC CAPITAL PROGRAMME - OTHER SERVIC CAPITAL PROGRAMME - OTHER SERVIC CORPORATE & DEMOCRATIC COPE CORPORATE & DEMOCRATIC COPE	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT 5 TREETSCENE DEPT d COMMANITY and STREETSCENE CAPITAL - APPROVED PROGRAWME DEPT of FINANCE and RESDURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 MANOE THEE PHESSENVATION 24 RAMOE THEE PHESSENVATION 35 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. PURCHASES 36 FURNITURE & EQUIPT. PURCHASES	2063	24/07/2015 24/07/2015	531595 531595	187:50 Revenue 786:54 Revenue 485:09 Revenue 485:09 Revenue 657:24 Revenue 443:33 Revenue 443:33 Revenue 3817:50 Capital 75000.00 Capital 75000.01 Capital 45000.00 Capital 1908:09 Revenue 1908:09 Revenue 1908:09 Revenue 1508:09 Revenue 1508:09 Revenue	CEDAR TREE SURGICIONS CEDAR TREE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION	2063	24/07/2015	531595	657.24 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horicultural	24 R&M OF TREE PRESERVATION	2063	24/07/2015 24/07/2015	531595	82.49 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - OTHER SERVIC	ES CP	APPROVED PROGRAMME	CP24	CARITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT, PURCHASES	4000	24/07/2015	531627	3817.50 Capital	HAGS-SMP LIMITED	00908021 00908021 00908021
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - OTHER SERVICE	ES CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT. PURCHASES	4000	24/07/2015	531628	75000.01 Capital	HAGS- SMP LIMITED	00908021
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul	CAPITAL PROGRAMME - OTHER SERVIC CAPITAL PROGRAMME - OTHER SERVIC	ES CP ES CP	APPROVED PROGRAMME APPROVED PROGRAMME	CP24 CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Protectularia Sports A Plagourst Equipment & Maintenance LocalCurrent Courtment A Maintenance LocalCurrent Courtment	33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & EQUIPT, PURCHASES SUBSCRIPTIONS/FEES TO LA ASSOC	4000 4702	24/07/2015	531629 531630	70000.02 Capital 45000.00 Capital	HAGS-SMP LIMITED HAGS-SMP LIMITED	00908021 00908021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Information Communication Technology	SUBSCRIPTIONS/FEES TO LA ASSOC 27 EMERGENCY STANDBY SERVICE	4702 4421	31/07/2015 24/07/2015	531631	11347.00 Revenue	SOUTHAMPTON CITY COUNCIL FIRST CALL BUSINESS COMMINCATIONS	1963820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEFT OF HONGE MIGREGOGNOES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	27 EMERGENCY STANDBY SERVICE 32 GENERAL REPAIRS TENANTS REMOVAL EXPENSES	4421 2018 4952	24/07/2015	531635 531653 531657	1598.89 Revenue 676.36 Revenue	FIRST CALL BUSINESS COMMINCATIONS LIFTABILITY reducted personal data	1963820 03782380
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSI	E 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified		4952	24/07/2015	531657	1250.00 Revenue	reducted personal data	00388870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ut	HOUSING REVENUE ACCOUNT	BV06 BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 AERIALS & TV OUTLETS 37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2540 2410 2410	24/07/2015 24/07/2015	531667	995.54 Revenue	SOUTHERN ELECTRIC PLC SOUTHERN WATER SERVICES PLC	02366879 02366670 02366670
Fashen Brough Court 1991 Intelligence 1992 19	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME, HOUSING SERV	BV06 ICE CP	OTHER COMMANAL SERVICES REPOVERTION OF LA DWELLINGS CULTURE AND HERITAGE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE RECREATION AND SHORT HOUSE REMOVATION GRANTS CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. BL. SHEET - COLLECTION FIXED SHL. SHEET - COLLECTION FIXED SHEET SH	5034 CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNISS	PREMISS BELLYTO EVPENDRUE 2 SUPPLES SERVICES SUPPLES SERVICES SUPPLES SERVICES SUPPLES SERVICES PREMISS BELLYTO EVPENDRUE 2 PREMISS BELLYTO EVPENDRUE 2 SUPPLES SERVICES 4 SUPPLES SERVICES 4 SUPPLES SERVICES 5 SUPPLES SERVI	Dallies Babling Construction Materials Babling Construction Materials Babling Construction Regard & Materianecea Environmental Babling Construction Regard & Materianecea Environmental Bablings University of the Construction Materials Published Construction Materia	37 SEWERAGE & ENV. CHARGES (SWS) 10 R & M OF BUILDINGS	2410 2000	24/07/2015	531670 531681 1	1403:50 Revenue 17863:54 Capital 5226:06 Revenue 5220:00 Revenue 520:00 Revenue 600:00 Revenue 520:00 Revenue 600:00 Revenue 600:00 Revenue 650:00 Revenue 650:00 Revenue 650:00 Ballence Sheet 600:500 Ballence Sheet	SOUTH-RENIVATE SERVICES PLC MITE PRODERTY SERVICES (RU), TD LL A KUTTEN-CORNE PAR TREES LTD LA KUTTEN-CORNE PAR TREES LTD H NI RIBLATON OSERVICES LIMITED PREEFLOW DRANGS LTD WITTAN CORNET RECTION LTD WITTAN CORNET RECTION LTD CACLE ROOPING & BULLIONS SERVICES LTD LIMITEGRADAS SERVICES LTD DCLG (Dues for Communicate & Load Cox.) DCLG (Dues for Communicate & Load Cox.) DCLG (Dues for Communicate & Load Cox.)	02366670 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERV CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - HOUSING SERV OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNTS	BV09	CULTURE AND HERITAGE	CP10 BV02A BV12D	CAPITAL - IMPROVEMENTS WORKMODERNIST DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 39 R & M OF BUILDINGS	2000 4916	24/07/2015 24/07/2015	531684	5228.06 Revenue	CLIVE JOHN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ul	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mantenance Environmental Services	18 GENERAL REPAIRS	2000	24/07/2015 31/07/2015	531692	753.75 Revenue 520.00 Revenue	R H INSULATION SERVICES LIMITED	1010528 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	5901 BV02B CP11 RV14 5901	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL FOURS RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Emirormental Services	39 R A MICH GELINIONS 18 GENERAL REPAIRS 18 R & MOF BULLDINGS GRANTS AND SUBSCRIPTIONS 20 BOOKS AND PUBLICATIONS 10 GENERAL REPAIRS 24 MATERIALS (OPERATIONAL) 28 REVENUE SUPPORT GRANT 38 INDR POOL - PAYMENTS	2018 2000 4700 4300 2018 4007 P133 P140 P140	31/07/2015 24/07/2015 24/07/2015	531699	600.00 Revenue	FREEFLOW DRAINS LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Financial Services	20 BOOKS AND PUBLICATIONS	4300	24/07/2015	531821	1017.50 Revenue	RIBA ENTERPRISES LTD	00978271
Fareham Borough Council http://atetristics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://atetristics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 8V14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Hosticultural	10 GENERAL REPAIRS 24 MATERIALS (OPERATIONAL)	2018	23/07/2015	531822	-3433.28 Revenue 650.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD TURFORASS SERVS INTERNATIONAL LTD	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS BALANCE SHEET BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	RV14 BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	98 REVENUE SUPPORT GRANT	P138	23/07/2015 23/07/2015	531874 -	87827.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul	BALANCE SHEET BALANCE SHEET	BS BS		BS1 BS1 BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government		P140 P140	23/07/2015	531874 32	57051.00 Balance Sheet 57051.00 Balance Sheet -7851.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS	BAL. SHEET - COLLECTION FUND CEMETERIES CREM & MORTUARY	BS1 BV03A	BAL SHEET - COLLECTION FUND DEPT STREETSCENE	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PREMISES RELATED EXPENDITURE 2	LocalCentral Government LocalCentral Government Utilities	98 NNDR POOL - PAYMENTS 37 ELECTRICITY	P140 2120	23/07/2015 23/07/2015	531874 531876	-7851.00 Balance Sheet -10.15 Revenue	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24U	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV03	RECREATION AND SPORT	BV09B BV12D	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unities Utilities	37 ELECTRICITY	2120 2120 2120	23/07/2015	531876	-389.70 Revenue -436.11 Revenue	BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24Ul	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY		23/07/2015	531876	-436.11 Revenue	BRITISH GAS BUSINESS	3078711
				BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Consultancy	15. CONSULTANTS FEES	4401	2407/2015	531887		GVA GRIMI EY LTD	
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UI	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03	PLANNING POLICY WASTE COLLECTION	BV13C BV03G	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE	EN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Unclassified	15. CONSULTANTS FEES	4401	24/07/2015 24/07/2015	531887	11558.02 Revenue 7500.00 Revenue	GVA GRIMLEY LTD TRAID LTD	6382509
Fareham Borough Council http://lateriatics.data.gov.us/id/local-authon/y/24U Fareham Borough Council http://lateriatics.data.gov.us/id/local-authon/y/24U Fareham Borough Council http://lateriatics.data.gov.us/id/local-authon/y/24U Fareham Borough Council http://lateriatics.data.gov.us/id/local-authon/y/24U	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV13 BV03 BV09 BV09	PLANNING POLICY WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT	BV13C BV03G BV03B BV03B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Unclassified Utilities	15 CONSULTANTS FEES GRANTS AND SUBSCRIPTIONS 37 SEWERAGE & ENV. CHARGES (SWS)	4401	24/07/2015 31/07/2015	531887	7500.00 Revenue 502.49 Revenue	TRAID LTD SOUTHERN WATER SERVICES PLC	02366670
rearram borrough Council reppinassisses, assis, gov. autoriscie-autoring/a-util Fareham Borrough Council Hephilatesisse, data gov. auk/discle-authoring/a-util Fareham Borrough Council Hephilatesisse, data gov. auk/discle-authoring/a-util Fareham Borrough Council hephilatesisse, data gov. auk/discle-authoring/a-util Hephilatesisse, data	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV13 BV03 BV09 BV09	PLANNING POLICY WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT WARDEN SERVICE	BV19C BV09G BV09B BV09B 5031	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Unclassified Utilities	15 CONSULTANTS FEES GRANTS AND SUBSCRIPTIONS 37 SEWERAGE & ENV. CHARGES (SWS)	4401 4700 2410 2410	24/07/2015	531887	7500.00 Revenue 502.49 Revenue	TRAID LTD SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	
Fairsam Borough Council http://lastasisscs.dais.gov.ub/s/focul-automity/24U Fairsam Borough Council http://lastasisscs.dais.gov.ub/s/focul-automity/24U	PLAMING SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV13 BV03 BV09 BV09 BV06 BV05 RV	PLANNING POLICY WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT WARDEN SERVICE HOMELESSNESS CONTRACT SERVICES D.S.O.	BV13C BV03G BV03B BV03B 5031 BV05F RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Unclassified Utilities	15 CONSULTANTS FEES GRANTS AND SUBSCRIPTIONS 37 SEWERAGE & ENV. CHARGES (SWS)	4401 4700 2410 2410	24/07/2015 31/07/2015 31/07/2015	531887 531888 532269 532270 532299 532300 532301	7500.00 Revenue 502.49 Revenue	TRAID LTD SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02368670 02368670
Fashes Borough Gurord: http://astessci.acia.gov.udd.bco.eacheruny.424.05 Fashes Borough Gurord: http://astessci.acia.gov.udd.bco.eacheruny.424.05	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	8V13 8V03 8V09 8V09 8V06 8V05 RV	PLANNIG POLICY WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT WARDEN SERVICE HOMELESSNESS CONTRACT SERVICES D.S.O.	BV13C BV03G BV03B BV03B 5031 BV05F RV14 RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Unclassified Utilities	15 CONSULTANTS FEES GRANTS AND SUBSCRIPTIONS 37 SEWERAGE & ENV. CHARGES (SWS)	4401 4700 2410 2410	24/07/2015 31/07/2015 31/07/2015	531887 531888 532269 532270	7500.00 Revenue 502.49 Revenue	TRAID LTD SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02368670 02368670
Faither Biologic Curcit (**) Intelligence Canago un delicio da del	PLANNOS SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV13 BV03 BV09 BV09 BV06 BV05 RV RV RV RV	PLANNING POLICY WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT WARDEN SERVICE HOMELESSNESS CONTRACT SERVICES D.S.O.	8V13C 8V03G 8V03B 8V03B 5031 8V05F RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Unclassified Utilities	15 CONSULTANTS FEES GRANTS AND SUBSCRIPTIONS 37 SEWERAGE & ENV. CHARGES (SWS)	4401 4700 2410 2410	24/07/2015 31/07/2015 31/07/2015	531887 531888 532269 532270 532299 532300 532301	7500.00 Revenue 502.49 Revenue	TRAID LTD SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02388870 02388870 04381009
Ferland Biologic Clorical Republished Andreas	PLANNIG SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING OTHER REVENUE ACCOUNTS	BV13 BV03 BV09 BV09 BV06 BV06 BV05 RV RV RV RV RV BV09	WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT WARDEN SERVICE HOMELESSNESS CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	8V03G 8V03B 8V03B 5031 8V05F RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of STRATEGIC PLANNIC and EVYRICOMA DEPT OF STRATEGIC P	SUPPLES A SERVICES PREMISSION SELECTION SELECT	Consultancy Unclassified Utilities	15 CONSULTANTS FEES 37 SEWERACE & EW. CHARGES (SWS) 37 SEWERACE & EW. CHARGES (SWS) 15 R & MALARM SPECH SYSTEMS 40 CAST STATEMENT OF ST	4401	2407/2015 3107/2015 3107/2015 3107/2015 3107/2015 3107/2015 3107/2015 3107/2015 3107/2015 3107/2015	531887 531888 532269 532270 532299 532300 532301	7500.00 Revenue 502.49 Revenue	TRAIDLETD SOUTH-ERN WATER SERVICES PLC SOUTH-ERN WATER SERVICES PLC SOUTH-ERN WATER SERVICES PLC MORTHERN HOUSEIN COMBOTTUM ITD VIOLENCY FOR THE SERVICES PLC PORTSMOUTH-CITY COUNCIL PORTSMOUTH-CITY COUNCIL PORTSMOUTH-CITY COUNCIL ALT SERVICES LTD ART SERVICES LTD ART SERVICES LTD ART SERVICES LTD ART SERVICES LTD AR	02388870 02388870 04381009
resemblement between the control of	PLANNIS SERVICES ENVIRONMENT AND RECLATORY SER CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV13 BV03 BV09 BV09 BV09 BV05 RV RV RV RV RV RV RV RV RV	WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT WARDEN SERVICE HOMELESSNESS CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	8V03G 8V03B 8V03B 5031 8V05F RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of STRATEGIC PLANNIC and EVYRICOMA DEPT OF STRATEGIC P	SUPPLES A SERVICES PREMASES SELLATOR EXPRODITINE 2 PREMASES SELLATOR EXPRODITINE 2 PREMASES SELLATOR EXPRODITINE 2 EXPRESSED SELLATOR EXPRODITINE 2 EX EXPROSES REALTED EXPRODITIONS 2 EX EXPROSES REALTED EXPRODITIONS 3 EX EXPROSES REALTED EXPRODITIONS 3 EX EXPROSES REALTED EXPRODITIONS 5 PREMASES SELLATOR EXPRODITIONS 5 PREMASES SELLATOR EXPRODITIONS 2 PREMASES SELLATOR EXPRODITIONS 2	Consultancy Unclassified Utilities	15 CONSULTANTS FEES GRANTS AND SUBSCIRPTIONS 37 SEWERAGE & ENY. CHARGES (SWS) 15 R & MALARMA SPECCH SYSTEMS GRANTS AND SUBSCIRPTIONS 60 PCC - CARPLOYEE COSTS 60 PCC - CARPLOYNEE COSTS 60 PCC - CARPLOYNEES 61 PCC - CARPL	4401 4700 2410 2410	2-407/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015 31/07/2015	531887 531888 532269 532270 532290 532300 532301 532301 532301 532301 532305 532306	7500.00 Revenue 502.49 Revenue	TRAND LTD SOUTHERN WATER SERVICES PLC PORTSAGOUTH CITY COUNCIL PORTSAGOUTH CITY COUNCIL PORTSAGOUTH CITY COUNCIL AND SERVICES LTD AND SERVICES LTD SOUTHERN WATER SERVICES LTD SOUTHERN WATER SERVICES LTD SOUTHERN WATER SERVICES LTD SOUTHERN WATER SERVICES LTD SOUTH SERVICES LTD SOU	02388870 02388870 04381009
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Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV	WASTE COLLECTION WASTE SCALECTION FEECHERATORAGE SERVICE WASTE SERVICES B.O. CONTINUET SERVICES FOR WASTE CONTINUET SERVICES FOR WASTE CONTINUET SERVICES FOR WASTE CONTINUET SERVICES FOR WASTE CONTINUED SERVICES FOR WASTE COLLECTION WASTE COL	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DPT STREETGOME OPPT A COMMANTY OF STREETGOME OPPT A STREETGOME OPPT STREETGOME OPP	SUPPLIES A SERVICES PREMISSION SELLATO EXPERIENTE A PREMISSION SELLATO EXPERIENTE A PREMISSION SELLATO EXPERIENTE A PREMISSION SELLATO EXPERIENTE A REPORT OF THE PREMISSION SELLATO EXPERIENTE A REPORT OF THE PREMISSION SELLATO EXPERIENTE A SERVICES SELLATO EXP	Consideracy Library Li	15 COMMAND THE PERSONNELS OF T	4401	14000000 10 10 10 10 10 10 10 10 10 10 10	\$31887 \$13888 \$32269 \$12888 \$32269 \$12888 \$32269 \$12888 \$32269 \$12888 \$32269 \$12888 \$12288 \$12888 \$12288 \$12888 \$12288 \$1	750000 Menual 15000 Menual 150	TRADE TO MATERIA SERVICES PAC MONTH SERVICES	6258670 64581009 6458
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	OPP TRETECOME OPP ACCOMMANTY OF TRETECOME OPP TR	SUPPLIES A SERVICES PREMISES RELATED EXPERIENTES PREMISES REPROFES PREMISES	Consideracy Library Li	15 COMPAGE AND MACHINERY SERVICES (1994) 27 SERVINGAS EL SEN CHANGES (1994) 27 SERVINGAS EL SEN CHANGES (1994) 28 SERVINGAS EL SEN CHANGES (1994) 28 FECH SERVINGAS EL SEN CHANGES (1994) 28 FECH SERVINGAS EL SEN CHANGES (1994) 29 FECH SERVINGAS EL SEN CHANGES (1994) 20 FECH SERVINGAS EL SEN CHANGES (1994) 20 FECH SERVINGAS EL SEN CHANGES (1994) 21 FECH SERVINGAS EL SEN CHANGES (1994) 22 FECH SERVINGAS EL SEN CHANGES (1994) 23 FECH SERVINGAS EL SEN CHANGES (1994) 24 FECH SERVINGAS EL SEN CHANGES (1994) 25 FECH SERVINGAS (1994) 26 FECH SERVINGAS (1994) 27 FECH SERVINGAS (1994) 28 FECH SERVINGAS (1994) 29 FECH SERVING	4401	240000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 1000000016 1000000016 1000000016 1000000016 1000000016 100000000	\$31885 \$31886 \$3	750000 Menual 15000 Menual 150	TRADE TO MATERIAL SERVICES PACE MONTH SERVICES MONTH S	6258670 64581009 6458
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WASTE SERVICE SERVICE WASTE SOLUTION	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DPT STREETCOME OPPT A COMMANTY OF STREETCOME OPPT A STREETCOME OPPT STREETCOME OPP	SUPPLIES A SERVICES PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIO EXPER	Consideracy Library Li	15 COMPAGE AND THE PERSONNELS OF THE PERSONNELS	461 461 461 461 461 461 461 461 461 461	140000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 10000016 10000016 10000016 10000016 100000016 10000016 10000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 100000016 1000000016 100000000	\$31885 \$31886 \$3	750000 Menual 15000 Menual 150	TRADE TO MATERIA SERVICE PACE MONTH SERVICE MONTH SERV	6254670 645570 6
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WASTE SERVICE SERVICE WASTE SOLUTION	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME OPPT STREETCOME OPPT ACCOMMANTY OF STREETCOME OPPT STREETCOME	SUPPLIES A SERVICES PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIO EXPER	Consideracy Library Li	15 COMPAGE AND THE PERSONNELS OF THE PERSONNELS	461 461 461 461 461 461 461 461 461 461	240000016 1 2000	\$31885 \$31886 \$3	750000 Menual 15000 Menual 150	TRADE TO MATERIA SERVICE PACE MONTH SERVICE MONTH SERV	6254670 645570 6
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WASTE SERVICE SERVICE WASTE SOLUTION	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME OPPT STREETCOME OPPT ACCOMMANTY OF STREETCOME OPPT STREETCOME	SUPPLIES A SERVICES PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIO EXPER	Consideracy Library Li	15 COMPAGE AND THE PERSONNELS OF THE PERSONNELS	461 461 461 461 461 461 461 461 461 461	14000000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$31887 \$13888 \$32269 \$12888 \$32269 \$12888 \$32269 \$12888 \$32269 \$12888 \$32269 \$12888 \$12288 \$12888 \$12288 \$12888 \$12288 \$1	750000 Menual 15000 Menual 150	TRADE TO MATERIA SERVICE PACE MONTH SERVICE MONTH SERV	6254670 645570 6
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WASTE SERVICE SERVICE WASTE SOLUTION	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME OPPT STREETCOME OPPT ACCOMMANTY OF STREETCOME OPPT STREETCOME	SUPPLIES A SERVICES PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIO EXPERIENTE PREMANDE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIONE RELATIO EXPERIENTE RELATIO EXPER	Consideracy Library Li	15 COMPAGE AND THE PERSONNELS OF THE PERSONNELS	461 461 461 461 461 461 461 461 461 461	240000016 1 2000	\$31885 \$31886 \$3	750000 Menual 15000 Menual 150	TRADE TO MATERIA SERVICE PACE MONTH SERVICE MONTH SERV	6254670 645570 6
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE WASTE STATEMENT SERVICE SERVICE WASTE CONTINUED SERVICE SERVICE CONTINUED SERVICES CONTINUED CONTINUED SERVICES CONTINUED CONTINUED CONTINUED CONTINUED CONT	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DPT STREETGOME OPPT A COMMANTY OF STREETGOME OPPT A STREET	SUPPLIES A SERVICES PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A PREMASE RELATIO EXPERIENTE A REL	Consideracy Library Li	15 COMPALIZATION FEED 16 CONTROLLAND FEED 16 CONTROLLAND FEED 16 CONTROLLAND FEED 17 SEPREMALE A BLUCHMORES (SINS) 17 SEPREMALE A BLUCHMORES (SINS) 18 SEPREMALE A BLUCHMORES (SINS) 18 FECT. SERVICE A BLUCHMORES (SINS) 18 FECT. SERVICE A BLUCHMORES 18 FEET 18 FEET SERVICE A BLUCHMORES 18 FEET SERV	461 461 461 461 461 461 461 461 461 461	240000016 1 2000	\$31885 \$31886 \$3	750000 Menual 15000 Menual 150	TRADE TO MATTER SERVICES PAC MONTH SERVICES P	6254670 645570 6
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME DEPT STREETCOM	SUPPLIES A SERVICES PREMEDE BILLATIO EXPENDITURE 2 PREMEDE BILLATIO EXPENDITURE 3 PREMEDE BILLATIO EXPENDITURE 3 PREMEDE BILLATIO EXPENDITURE 3 PREMEDE BILLATIO EXPENDITURE 3 PREMEDE BILLATIO EXPENDITURE 2 PREMEDE BILLATIO EXPENDITURE 3 PREMEDITO FILLATIO EX	Consideracy Library Li	15 COMPALITATION THE PER 16 CONTRACT AND THE PER 17 SEPRENDE E MAY CHANGE (1976) 27 SEPRENDE E MAY CHANGE (1976) 28 SEPRENDE E MAY CHANGE (1976) 28 SEPRENDE E MAY CHANGE (1976) 28 SEPRENDE E CONTRACT AND THE PER 28 SEPRENDE E CONTRACT AND THE PER 29 SEPRENDE E CONTRACT AND THE PER 20 SEPRENDE	4401	240000016 1 2000	\$31885 \$31886 \$3	750000 Menual 15000 Menual 150	TRADE TO MINTER SERVICES PAC MONTH SERVICES P	0236670 0236670 043670
Fashen Brough Court Fashen Br	ENVIOLEMENT AND REGULATION FEEL STATEMENT OF	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE WASTE CONTINUED TO THE CONTINUE SERVICE WASTE CONTINUED TO THE CONTINUE TO THE CONTINU	8 9 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	DPT STREETCOME OPPT A COMMANTY OF STREETCOME OPPT A STREETCOME OPPT A STREETCOME OPPT A STREETCOME OPPT STR	SUPPLIES A SERVICES PREMANDE RELATIO EXPERIENTE A PREMANDE RELATIO EXPERIENTE A PREMANDE RELATIO EXPERIENTE A PREMANDE RELATIO EXPERIENTE A PREMANDE RELATIO EXPERIENTE A	Consideracy Library Li	15 COMPAGNOTORIO PER PARTICIPATO DE CONTROLLA PORTO	461 461 461 461 461 461 461 461 461 461	14000000 10 10 10 10 10 10 10 10 10 10 10	\$31885 \$31886 \$3	750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 75000000 Secure 7500000 Secure 7500000 Secure 7500000000000000000000000000000000000	TRADE TO MAYOR SERVICES PAC MONTH SERVICES PA	5204670 C326670 C4581009 C4581
Fashen Brough Court Fashen Br	DIVIDENCE AND REGULATION FEEL STATEMENT OF S	RV RV RV RV RV RV RV RV	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE STORY SERVICES SERVICE WASTE CONTINUED SERVICES SERVICE SERVICES SERVICE SERVICES SERVICE SERVICES SERVICE SERVICES SERVICE SERVICES SERVICE	# UND A PROPERTY OF THE PROPER	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME DEPT STRE	SUPPLIES A SERVICES PREMESS RELATED EXPERIENTS PREMESS RELATED EXPERIENTS PREMESS RELATED EXPERIENTS PREMESS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS PREMESS RELATED EXPERIENTS RELATED EXPER	Consideracy Library Li	15 COMPAT AND PRESENTATIONS OF THE PROPERTY OF	461 461 461 461 461 461 461 461 461 461	According to Acco	\$31885 \$31886 \$3	750000 Morean	TRADE TO MATERIA SERVICES PACE MONTH SERVICES PACE	2024670 C236670 C4581000 C4581
Fashen Brough Court Fashen Br	DIVIDENCE AND REGULATION FEEL STATEMENT OF S	#W W W W W W W W W W	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE WASTE CONTINUED TO THE CONTINUE SERVICE WASTE CONTINUED THE CONTINUE THE CONTINUED THE CONTINUE THE CONT	# UND A PROPERTY OF THE PROPER	DOPT STREETCOME OPPT A COMMANTY OF STREETCOME OPPT A STREE	SUPPLIES A SERVICES PREMASE RELATED EXPERIENTS PREMASE RELATED EXPERIENTS PREMASE RELATED EXPERIENTS PREMASE RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS RELATED EXPERIENTS PREMASE RELATED EXPERIENTS PREMASE RELATED EXPERIENTS PREMASE RELATED EXPERIENTS RELATED EXPERIENTS PREMASE RELATED EXPERIENTS R	Consideracy Library Li	10 COMPAT AND PRESENTATIONS 12 SEPREMAND E SEND CHAMBERS (1905) 12 SEPREMAND E SEND CHAMBERS (1905) 13 SEPREMAND E SEND CHAMBERS (1905) 14 SEPREMAND E SEND CHAMBERS (1905) 15 SEPREMAND E SEND CHAMBERS (1905) 16 SEND CHAMBERS (1905) 16 SEND CHAMBERS (1905) 17 SEND CHAMBERS (1905) 17 SEND CHAMBERS (1905) 18 SEND CHAMBERS (1905) 18 SEND CHAMBERS (1905) 18 SEND CHAMBERS (1905) 19 SEND CHAMBERS (1905) 19 SEND CHAMBERS (1905) 19 SEND CHAMBERS (1905) 10 SEND	461 461 461 461 461 461 461 461 461 461	14000000 10 10 10 10 10 10 10 10 10 10 10	\$3188 3188 3188 3188 3188 3188 3188 3188	750000 Secure 15000 Secure 150	TRADE TO MAYOR SERVICES PAC MONTH SERVICES PA	5204670 645500 6
Fester Brough Court Fester Br	DIVIDENCE AND REGULATION THE SENSE AND	# AV AV AV AV AV AV AV AV	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE STREET CONTINUES BLOCK CONTINUES SERVICE BLOCK CONTINUES BLOCK BLO	# UND A PROPERTY OF THE PROPER	OPP TRESTORE OPP ACCOMANY OF STRETCHOR OPP ACC	SUPPLIES A SERVICES PREMEDE BELLATO EXPERITION PREMEDE BELLATO EXPERITION PREMEDE BELLATO EXPERITION PREMED BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION PREMED BELLATO EXPERITION PREME	Consideracy Library Li	15 COMMAND THE STATE OF THE STA	4401 2410 2410 2410 2410 2410 2410 2410	According to Acco	\$31885 \$31886 \$3	750000 Secure 15000 Secure 150	TRADE TO MATERIA SERVICES PACE MONTH SERVICES MONTH SERVICE	02006700 043671009 0436710
Fashen Brough Court Fashen Br	DEMONSTRATE AND REGULATION FEEL STATEMENT OF	80 A	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE WASTE CONTRACT SERVICE B D. D. CONTRACT SERVICE B D.	# produce # prod	DPT STREETCOME OPPT A COMMANTY OF STREETCOME OPPT A STREETCOME OPPT A STREETCOME OPPT A STREETCOME OPPT A COMMANTY OF STREETCOME OPPT A STREETCOME OPPT A STREETCOME OPPT STREETCOME O	SUPPLIES A SERVICES PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 3 PREMASE RELATED EXPERIENTE 3 RELATED EXPERIENTE 3 RELATED EXPERIENTE 3 RELATED EXPERIENTE 3 PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 3 R	Consolitation of Contraction of Cont	15 COMPAT AND PRESENT OF THE PROPERTY OF THE P	461 461 461 461 461 461 461 461 461 461	According to Acco	\$11867 \$118688 \$118688 \$118688 \$118688 \$118688 \$11868	750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000000 Secure 7500000000000000000000000000000000000	TRADE TO MATTER SERVICES PAC MONTH SERVICES P	0238670 043870 0
Fashen Brough Course	DISTRICTURE PROGRAMME TO RESIDENT TO SERVICE STATE OF THE SERVICE STATE	80 A	WASTE COLLECTION WASTE	# produce # prod	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME DEPT ACCOMMANT	SUPPLIES A SERVICES PREMEDE BELLATO EXPERITION PREMEDE BELLATO EXPERITION PREMEDE BELLATO EXPERITION PREMED BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION BELLATO EXPERITION PREMED BELLATO EXPERITION PREME	Consideracy Library Li	15 COMPAT AND THE STATE OF THE	4401 2410 2410 2410 2410 2410 2410 2410	According to Acco	\$3188 3188 3188 3188 3188 3188 3188 3188	750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000000 Secure 7500000000000000000000000000000000000	TRADE TO MATERIA SERVICES PACE MONTH SERVICES PACE	0238670 043870 0
Fashen Brough Course	DISTRICTURE PROGRAMME TO RESIDENT TO SERVICE STATE OF THE SERVICE STATE	80 A	WASTE COLLECTION WASTE COLLECTION WORDS SERVICE WASTE CONTRACT SERVICE B D. D. CONTRACT SERVICE B D. CONTRACT SERVIC	# UND A PROPERTY OF THE PROPER	DOPT STREETCOME OPPT A COMMANTY OF STREETCOME OPPT A STREETCOME OPPT STREETCOME	SUPPLIES ASSOCIATED POPERATION A PREMISSION SELECTOR POPERATION A PREMIS	Consolitation of Contraction of Cont	15 COMPAT AND SERVICE STATES OF THE SERVICE	4401 2410 2410 2410 2410 2410 2410 2410	14000000 1000000 1000000 1000000 1000000 1000000	\$11867 \$118688 \$118688 \$118688 \$118688 \$118688 \$11868	750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 7500000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000 Secure 750000000 Secure 7500000000000000000000000000000000000	TRADE TO MAYOR SERVICES PAC MONTH SERVICES PA	02006700 043671009 0436710
Fashen Brough Court Fashen Br	DISTRICTURE PROGRAMME TO RESIDENT TO SERVICE STATE OF THE SERVICE STATE	80 A	WASTE COLLECTION WASTE	# produce # prod	DOPT STREETCOME OPPT ACCOMMANTY OF STREETCOME DEPT ACCOMMANT	SUPPLIES A SERVICES PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 3 PREMASE RELATED EXPERIENTE 3 RELATED EXPERIENTE 3 RELATED EXPERIENTE 3 RELATED EXPERIENTE 3 PREMASE RELATED EXPERIENTE 2 PREMASE RELATED EXPERIENTE 3 R	Consolitation of Contraction of Cont	15 COMPAT AND THE STATE OF THE	4401 2410 2410 2410 2410 2410 2410 2410	14000000 1000000 1000000 1000000 1000000 1000000	\$11867 \$118688 \$118688 \$118688 \$118688 \$118688 \$11868	750000 Secure 15000 Secure 150	TRADE TO MATERIA SERVICES PACE MONTH SERVICES PACE	0238670 043870 0

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	35.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	31/07/2015	532459	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/07/2015		4474.70 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/07/2015	532462	2159.25 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES	4500	31/07/2015	532477	575.08 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Legal Services	28 POSTAGES	4500	31/07/2015	532483	551.88 Revenue	ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mel Services?	30 POSTAGES	4500	31/07/2015	532489	2104.19 Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	31/07/2015	532491	8572.80 Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	31/07/2015	532491	219.14 Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	31/07/2015	532491	4285.40 Revenue	HBHC SYNERGY LTD	07637706
	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	31/07/2015	532491	4163.61 Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	TENANTS REMOVAL EXPENSES	4952	31/07/2015	532515	1250.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	31/07/2015	532525 1	13139.90 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://atelsistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	28.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	235.49 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	492:09 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atelsistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	431.66 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	66.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atelsistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	262.20 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	400.19 Revenue	CEDAR TREE SURGEONS	
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	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	358.50 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atelsistics.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	Horicultural	24 R&M OF TREE PRESERVATION	2063	31/07/2015	532526	135.90 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	31/07/2015	532540	500.00 Revenue	BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	TENANTS REMOVAL EXPENSES	4952	31/07/2015	532660	1750.00 Revenue	redacted personal data	
	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	BANK CHARGES	4954	31/07/2015	532662	1250.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	31/07/2015	532667 55	1445.00 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD.	01197246
	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	31/07/2015	532668	331.68 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING	2083	31/07/2015	532668	367.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	31/07/2015	532668	258.75 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	31/07/2015	532669	331.68 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING	2083	31/07/2015	532669	367.50 Revenue	TEMPLE LIFTS LTD	2388497
	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	31/07/2015	532669	258.75 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	31/07/2015	532670	47.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Menagement Services	19 R&MOFLIFTS	2050	31/07/2015	532670	331.68 Revenue	TEMPLE LIFTS LTD	2388497
	HOUSING REVENUE ACCOUNT	8106			DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING	2083	31/07/2015	532670	367.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Menagement Services	19 R&MOFLIFTS	2050	31/07/2015	532670	258.75 Beverue	TEMPLE LIFTS LTD	2388497
	CULTURAL AND RELATED SERVICES	BV09			DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFBUILDINGS	2000	31/07/2015	532671	790.00 Revenue	TEMPLE LIFTS LTD	2388497
	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	31/07/2015	532671	331.68 Revenue	TEMPLE LIFTS LTD	2388497
	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRSMAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Menagement Services	19 SERVICING	2063	31/07/2015	532671	367.50 Beverue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	31/07/2015		258.75 Revenue	TEMPLE LIFTS LTD	2388497
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