Body Name Body Service Label	Service Cod	de Service Division	Service Division Code	Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP	Expenditure Code - SeRC	Of Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 8 ROUTINE REPAIRS VEHICLES/PLANT	SeRCOP Detailed Expenditure Code	Date Transaction 05/06/2015	Number	Amount Capital and Reveni	e Supplier Name DENNIS EAGLE LIMITED	Supplier ID
Body Name Body Farrham Borough Council http://tastissiscs.data.gov.uk/d/bccal-authority/24LE ENVIRCOMENT AND REGULATORY SER Farrham Borough Council http://tastissiscs.data.gov.uk/d/bccal-authority/24LE ENVIRCOMENT AND REGULATORY SER Farrham Borough Council http://statissiscs.data.gov.uk/d/bccal-authority/24LE ENVIRCOMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS	3	Vehicle Management Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 SERVICING 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3027	05/06/2015	524803 524803	Amount Capital and Revent 110.79 Revenue 169.67 Revenue 30.64 Revenue 183.53 Revenue 9.32 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G BV03G	DEPT STREETSCENE			Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 SERVICING 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3027	05/06/2015 05/06/2015	524803 524803 524803	30.64 Revenue 183.53 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE: TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2015	524803		DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS: TRANSPORT RELATED EXPENDITUS:		Vehicle Management Vehicle Management Vehicle Management		8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2015	524803 524803	20.49 Revenue 20.49 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2015 05/06/2015	524804 524804	85.68 Revenue 118.39 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Faithful Boogh Caste Replications delign will access and purpose to evidence and program of the	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS	3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2015 05/06/2015 05/06/2015 05/06/2015	524804 524804 524804 524804	85.68 Revenue 118.39 Revenue 118.39 Revenue 118.39 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794456 03794456 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:		Vehicle Management Vehicle Management		8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/06/2015 05/06/2015	524804 524804	85.68 Revenue 85.68 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
	BV03	STREET CLEANSING STREET CLEANSING	BAUGE	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE	3	Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/06/2015	524861	14.02 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03E	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS:	3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management			3010 3010	05/00/0045	524861 524861 524861	26.50 Revenue 14.02 Revenue	IOUNGTON CHIEFDEDG LUNTED	00199841
Feature Booogic Cource Hey Dissessed and you Addised and Annual Public BANKSOMANI AGE SEGULATION YEER Feature Booogic Cource Hey Dissessed and April Andreas advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Booogic Cource Hey Dissessed and you Addised and Annual Public BANKSOMANI AGE SEGULATION YEER Feature Boogic Cource Hey Dissessed and April Andreas advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Boogic Cource Hey Dissessed and April Andreas advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Boogic Cource Hey Dissessed and you Addised and Annual YALE BANKSOMANI AGE SEGULATION YEER Feature Boogic Cource Hey Dissessed and April Andreas Advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Boogic Cource Hey Dissessed and April Andreas Advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Boogic Cource Hey Dissessed and Annual Andreas Advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Banksomani Annual Advanture BANKSOMANI AGE SEGULATION YEER Feature Banksomani Agent Agent Agent Agent Agent Agent Advanture Advantury ALE BANKSOMANI AGE SEGULATION YEER Feature Banksomani Agent Agen	BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F BV03F BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS: TRANSPORT RELATED EXPENDITUS:	3	Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010	05/06/2015 05/06/2015 05/06/2015	524861 524861 524861 524861 524861	26.50 Revenue 5.66 Revenue 5.66 Revenue 7.16 Revenue 357.36 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR: TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/06/2015 05/06/2015	524861	7.16 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Faither Booogle Casco Replications delign publication and publication of the property of the p	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR: TRANSPORT RELATED EXPENDITUR:	3	Vertica Management Vertica Management Vertica Management Vertica Management Vertica Management Human Resources Human Resources Human Resources		8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/06/2015	524861 524861	6.81 Revenue 3.38 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR: TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010	05/06/2015	524861 524861	54.24 Revenue 34.46 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR: EMPLOYEES RELATED EXPENDITUR	3	Vehicle Management Human Resources	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 AGENCY WORKERS	3010 1050			34.46 Revenue 6106.40 Revenue	JOHNSTON SWEEPERS LIMITED BUZZ PEOPLE RECRUITMENT LTD	00199841 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Human Resources Human Resources	2	6 AGENCY WORKERS 6 AGENCY WORKERS 6 AGENCY WORKERS 6 AGENCY WORKERS	1050 1050	05/06/2015 05/06/2015 05/06/2015	525379 525379 525379	6106.40 Revenue 1777.65 Revenue 4716.72 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI : SUPPLIES & SERVICES	1 4	Human Resources Horticultural	2	6 AGENCY WORKERS 4 MATERIALS (OPERATIONAL)	1050 4007	05/06/2015 19/06/2015	525379 525514	4078.82 Revenue 4746.05 Revenue	BUZZ PEOPLE RECRUITMENT LTD THE WOODHORN GROUP LTD	07908887 3629015
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV12 BV13	TRAFFIC MANAGEMENT & RD SAFETY DEVELOPMENT CONTROL	BV13B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES IT SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services		9 ADVERTISING 9 ADVERTISING	4910 4910	12/06/2015	525826 525826	353.60 Revenue 304.10 Revenue	HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD	4139403 4139403
Feather Bough Cared Replications data you wideled and world PLA ER FLARMER GENCEST Flarker Bough Cared Replications data you wideled and wideled REPLICATION FLARMER STATES AND	RV RVD9	HCC TRANSPORTATION (REVENUE) RECREATION AND SPORT	RV11 RV09R	DEPT STREETSCENE DEPT STREETSCENE	THIRD PARTY PAYMENTS PREMISES RELATED EXPENDITURE:	5	Facilities & Management Services Horticultural Vehicle Management	1	9 PRIVATE CONTRACTORS	5610 2060	12/06/2015	525826 525836	405.30 Revenue 520.00 Revenue 768.30 Revenue	HAMPSHIRE MEDIA LTD HAMBROOKS HOLDINGS	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV09B BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	3	9 PRIVATE CONTRACTORS 4 R&M OF GROUNDS 8 ACCIDENT & DAMAGE REPS VEH & P 8 ROCHINE REPAIRS VEHICLES/PLANT	2060 3011 3011 3011	05/06/2015 05/06/2015	525856 525856	768.30 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management Vehicle Management		8 ACCIDENT & DAMAGE REPS VEH & P	3011	05/06/2015	525856	123.32 Revenue 123.32 Revenue 81.64 Revenue 144.37 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/06/2015	525856 525856	144.37 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR : TRANSPORT RELATED EXPENDITUR :	3	Vehicle Management Vehicle Management	3	8 ACCIDENT & DAMAGE REPS VEH & P	3010 3011 3011	05/06/2015 05/06/2015	525856 525856 525856	13.91 Revenue 13.91 Revenue 71.18 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS: TRANSPORT RELATED EXPENDITUS:	3	Vehicle Management Vehicle Management	3	8 ACCIDENT & DAMAGE REPS VEH & P 8 ACCIDENT & DAMAGE REPS VEH & P	3011 3011	05/06/2015 05/06/2015 05/06/2015	525856 525856	71.18 Revenue 14.31 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Faithful Boogh Caste Replications delign will access and purpose to evidence and program of the	BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS:	3	Vertica Management	3	8 ACCIDENT & DAMAGE REPS VEH & P 8 ACCIDENT & DAMAGE REPS VEH & P	3011	05/06/2015 05/06/2015	525856 525856 525856 525856	71.18 Revenue 14.31 Revenue 26.65 Revenue 23.74 Revenue 52.27 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS: TRANSPORT RELATED EXPENDITUS:	3	Vehicle Management Vehicle Management	3	8 ACCIDENT & DAMAGE REPS VEH & P 8 ACCIDENT & DAMAGE REPS VEH & P	3011 3011	05/06/2015 05/06/2015	525856 525856	52.27 Revenue 144.37 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR: TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management	3	IS ROLITINE REPAIRS VEHICLES/PLANT	3010 3011	05/06/2015	525856 525856	85.68 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03		PVD2G	DEPT STREETSCENE DEPT STREETSCENE			Vehicle Management			3010	05/06/0045	525856	85.68 Revenue	DENNIS EAGLE LINITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS:	3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	12/06/2015 12/06/2015 12/06/2015	525940 525940	85.68 Revenue 913.05 Revenue 55.68 Revenue 43.60 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY REST. Feature Booogic Cource of Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES. Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES. Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES. Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES. Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES. Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES. Feature Booogic Cource Rep_Instances data gover Android and Anning FALE ENMONMENT AND RESILLATIONY RES.		STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS	3	Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	12/06/2015	525940 525940	43.60 Revenue 0.54 Revenue		00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	RECREATION AND SPORT	BV03A BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE:	2	Vehicle Management Building Construction Materials Building Construction Materials		0 R&M OF BUILDINGS	2000 2000	05/06/2015	526072 526072	0.54 Revenue 25.88 Revenue 96.35 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Faithful Boogh Cascol Registrations delign purised anni publication of the Section of the Sectio	BV09 BV09 BV06	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Building Construction Materials	1	0 R & M OF BUILDINGS 0 R & M OF BUILDINGS	2000 2000	05/06/2015	526072 526072		TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	CYCLICAL REPAIRS/MAINTENANCE NON WORK GROUP HOLDING ACCOL	5903 IN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		0 GAS SERVICING & ASSOC REPAIRS 0 R & M OF FIXED PLANT	2029	05/06/2015	526072 526072	96.35 Revenue 96.35 Revenue 17142.87 Revenue 71.38 Revenue 92.77 Revenue -17645.17 Revenue 17645.17 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS English Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE UTHER REVENUE ACCOUNTS	RV BV06 BV06	NON WORK GROUP HOLDING ACCOUNTY OF THE PAIRS MAINTENANCE CYCLICAL REPAIRS MAINTENANCE	N RV18	DEPT OF FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT OF STREET OF SERVICES	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Building Construction Materials  Building Construction Materials	1	0 R & M OF FIXED PLANT 0 GAS SERVICING & ASSOC REPAIRS 0 GAS SERVICING & ASSOC REPAIRS	2040	05/06/2015 05/06/2015	526072 526288 526289	92.77 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	CYCLICAL REPAIRS/MAINTENANCE CYCLICAL REPAIRS/MAINTENANCE	5903 5903	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Building Construction Materials		0 GAS SERVICING & ASSOC REPAIRS 0 GAS SERVICING & ASSOC REPAIRS	2029 2029 2029 2029	05/06/2015 05/06/2015	526289 526290	17645.17 Revenue -17154.52 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Botough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT &E	BV06 BVB02	CYCLICAL REPAIRS/MAINTENANCE CYCLICAL REPAIRS/MAINTENANCE INVESTMENT PROPERTIES	5903 BVB170	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE:	2	Building Construction Materials Building Construction Materials Consultancy	1	0 GAS SERVICING & ASSOC REPAIRS 0 GAS SERVICING & ASSOC REPAIRS 5 R & M OF BUILDINGS	2029	05/06/2015	526290 526291 526371	-1/154.52 Revenue 17154.52 Revenue -1120.00 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BVB02 BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TO AMEDICATE DELIVER EVDENINTI IS	9	Vehicle Management		A DOLENE DEDAIDS VEHICLES IN ANT	2000 3010	26/06/2015	526371 526425	OCA OA Devenue	redacted personal data DENNIS EAGLE LIMITED	03794455
Farland Booling Council Inspirituations data gou advisce-airunin/q-q-te ENRICOMENT AN PRES INNER INNER FARLANDER FAR	BV03 BV09	WASTE COLLECTION WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT	BV03G BV09B BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES	3 2	Vehicle Management Building Construction Materials Building Construction Materials	3	8 ROUTINE REPAIRS VEHICLES/PLANT 0 R&M OF GROUNDS 0 SUB-CONTRACTORS CHARGES 7 SOFTWARE LICENCES	3010 2060 4432	26/06/2015 05/06/2015 05/06/2015	526426 526429	646.04 Revenue 721.00 Revenue 723.00 Revenue	DENNIS EAGLE LIMITED  J D C OUTDOOR SERVICES  J D C OUTDOOR SERVICES	03794455 05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV09 RV		BV09B IN RV18	DEPT of FINANCE and RESOURCES			Building Construction Materials Information Communication Technology	1	0 SUB-CONTRACTORS CHARGES 7 SOFTWARE LICENCES	4432 4530	05/06/2015 05/06/2015	526430 526463			04615139
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BS RV	BAL. SHEET - D.S.O. NON WORK GROUP HOLDING ACCOL	BS1	BAL. SHEET - D.S.O. DEPT of FINANCE and RESOURCES	TOTAL ASSETS LESS LIABILITIES   SUPPLIES & SERVICES	BS100 4	Information Communication Technology Vehicle Management Mail Services?				19/06/2015	526463 526470 526476	16080.30 Balance Sheet	WESSEX PETROLEUM LTD	01024472 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY CONTRACT SERVICES D.S.O.	BV13C BV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE	IT SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4		2	7 FURNITURE & FOURT PURCHASES	4500 4000	05/06/2015	526582 526584	6011.61 Revenue 900.00 Revenue	VODAFONE LIMITED	01471587
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES TRANSPORT RELATED EXPENDITURES	3	Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010	12/06/2015	526584 526584	13.14 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:	3		3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010	12/06/2015	526584	13.14 Revenue 26.21 Revenue 17.33 Revenue 10.48 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE: TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT		12/06/2015	526584 526584		CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BS BV07	BAL. SHEET - D.S.O. CENTRAL SERVICES TO THE PUBLIC	BS1 BV07B	BAL, SHEET - D.S.O. DEPT of FINANCE and RESOURCES	TOTAL ASSETS LESS LIABILITIES   PREMISES RELATED EXPENDITURE :		Vehicle Management Unclassified		8 MATERIALS SUSPENSE ACCOUNT (VE 8 RENTS - GENERAL PAYABLE	2200	05/06/2015	526585 526600	2404.50 Balance Sheet 500.00 Revenue	WESSEX PETROLEUM LTD FAREHAM BAPTIST NEW LIFE CHURCH	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	BV07A CE CP	CORPORATE MANAGEMENT RENOVATION OF L.A. DWELLINGS	BV07AB CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE:	4 2	Consultancy Environmental Services	1	5 CONSULTANTS FEES 8 R & M OF BUILDINGS	4401 2000 2000	05/06/2015 05/06/2015	526972 526977	900.00 Revenue 675.00 Capital	PUBLIC SECTOR CONSULTANTS LTD R H INSULATION SERVICES LIMITED	3915426 02062526 02062526
Farland Booling (Louis) in Ingilizations data gou advisce-al-untrol/144. E BUTACL 5-bEE1   Farland Booling (Louis) in Ingilizations data gou advisce-al-untrol/144. E CEPTIAL SERVICES RATE Farland Booling (Louis) in Ingilizations data gou advisce-al-untrol/144. E CEPTIAL SERVICES RATE Farland Booling (Louis) in Ingilizations data gou advisce-al-untrol/144. E CEPTIA PROGRAMM: HAUSING SERVIC Farland Booling (Louis) in Ingilizations data gou advisce-al-untrol/144. E CEPTIA PROGRAMM: HAUSING SERVIC Farland Booling (Louis) in Ingilizations data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilizations data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilizations data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FOR ALL SERVICES RATE (LOUIS) in Ingilization data gou advisce-al-untrol/144. E PATRA FO	DE CP BVB02	CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOL	CP10 BVB170	DEPT of FINANCE and RESOURCES  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N  DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE:	2 2	Consultancy Environmental Services Environmental Services Consultancy	1	6 RENTS - GENERAL PAYABLE 5 CONSULTANTS FEES 8 R & M OF BUILDINGS 8 R & M OF BUILDINGS 5 R & M OF BUILDINGS	2000 2000	05/06/2015 05/06/2015 05/06/2015 05/06/2015	526972 526977 526978 526988	900.00 Revenue 675.00 Capital 725.00 Capital 560.00 Revenue	PARCHAM BAPTIST NEW LIFE CHUNCH PUBLICS SECTOR CONSULTANTS LTD R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED reducted personal data SOUTHAMPTON CITY COUNCIL	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government		SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	12/06/2015	527030	6034.00 Revenue 67948.50 Revenue	SOUTHAMPTON CITY COUNCIL	
	RV	NON WORK GROUP HOLDING ACCOU	N RV18 RV19R	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	THIRD PARTY PAYMENTS PREMISES RELATED EXPENDITURE	5	Local/Central Government Horticultural		SOUTHAMPTON-LEGAL SERVICES 4. RAM OF TREE PRESERVATION	5160	12/06/2015	527031		SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL CHRISTOPHER HOARE TREE SERVICE LTD.	04766544
Feature Booogic Cource Into [Instances and you wideload and world [Federal Record Reco	BV09 BV09 BV09 BV09 BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	DUDOD	DEDT OTDESTOCKES	PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE:	2	Horticultural	2	4 R&M OF TREE PRESERVATION	2063 2063 2063 2063	05/00/0045	527047	15.00 Revenue 115.00 Revenue 115.00 Revenue 120.00 Revenue 56.00 Revenue 100.00 Revenue 100.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B BV09B BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural	2	4 R&M OF TREE PRESERVATION	2063	05/06/2015 05/06/2015	527047 527047	220.00 Revenue	CURRETORIER HOARE TREE CERMON LTD	04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION	2063 2063 2063	05/06/2015 05/06/2015	527047 527047 527047	100.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural			2063 2063	05/06/2015	527047			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural		4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063	05/06/2015	527047 527047	150.00 Revenue 53.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	BV09B 5030	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2 2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063	05/06/2015 05/06/2015	527047 527047	28.00 Revenue 32.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063	05/06/2015 05/06/2015	527049 527049	2248.00 Revenue 30.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	DEPT OF TREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural	2	4 R&M OF TREE PRESERVATION 4 R&M OF TREE PRESERVATION	2063 2063 2063	05/06/2015	527049 527049	45.00 Revenue 108.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVIC	BV03 CE CP	STREET CLEANSING NEW HOUSE BUILDING WASTE COLLECTION	CP10 BV03F CP10 BV03G	DEPT STREETSCENE CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUS:	4	Consultancy Street & Traffic Management Works - Construction, Repair & Maintenance Vehicle Management	3	6 SUB-CONTRACTORS CHARGES 9 CONSULTANTS FEES	4432 4401	12/06/2015 19/06/2015 12/06/2015 26/06/2015	527053 527143 527144 527406	27501.95 Capital 1250.00 Revenue 875.00 Capital 523.52 Revenue	FOREST TRAFFIC SERVICES LANES GROUPS PLC DENNIS EAGLE LIMITED	01664145 03784486
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G	CAPITAL - NEW HOUSE BUILDING DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	3	9 CONSULTANTS FEES 8 ROUTINE REPAIRS VEHICLES/PLANT 8 FURNITURE & EQUIPT. PURCHASES	3010 4000 4000	05/06/2015		523.52 Revenue 1480.00 Revenue	CRAEMER UK LTD	03794455 02574815
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV05	WASTE COLLECTION OTHER COMMUNAL SERVICES	BV03G 5034	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE:	4 2	Environmental Services Utilities	1	7 SEWERAGE & ENV. CHARGES (SWS)	2410	12/06/2015	527410 527431	1480.00 Revenue 1480.00 Revenue -522.02 Revenue	CRAEMER UK LTD SOUTHERN WATER SERVICES PLC	02574815 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	BV09 CE CP	RECREATION AND SPORT HOUSE RENOVATION GRANTS	BV09B CP11 CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	5 4	Local/Central Government Unclassified		8 SOUTHAMPTON-LEGAL SERVICES GRANTS AND SUBSCRIPTIONS	5160 4700	05/06/2015	527447 527452	4000.00 Revenue	HAMPSHIRE COUNTY COUNCIL D & T BATHROOMS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE - GAPITAL PROGRAMME - HOUSING SERVIC - HOU	DE CP RV	RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O.	CP10 RV14	CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials  Building Construction Materials	1				527464 527465	2280.00 Capital 551.88 Revenue	HARFORD SPECIALISED SERVICES LTD SPECIALIST BUILDING DISTRIBUTION LTD	02338660
Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. CALTERIA AND RELETATORSPICES Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. CALTERIA AND RELETATORSPICES Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. OFFITATION COURCIL INFO Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. DISPAN REVENUE ACCOUNT Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. INSURIN REVENUE ACCOUNT Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. INSURIN REVENUE ACCOUNT Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. INSURIN REVENUE ACCOUNT Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. INSURIN REVENUE ACCOUNT Faraham Boung/ Courcil Ingo/Instantics data gov. Julicio-authority/JAE. INSURIN REVENUE ACCOUNT Faraham Boung/ Courcil Ingo/Instantics data	BV06 BV06	CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 5901	CAPTAL - IMPROVEMENTS WORKMODERNISN DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE: PREMISES RELATED EXPENDITURE: SUPPLIES & SERVICES	2	Building Construction Materials Environmental Services Environmental Services		0 RAM OF BUILDINGS 0 MATERIALS (OPERATIONAL) 8 GENERAL REPAIRS 8 GENERAL REPAIRS 3 MATERIALS (OPERATIONAL)	4007 2018 2018 4007	05/06/2015 12/06/2015 12/06/2015	527465 527470 527472 527475	2280.00 Capital 551.88 Revenue 525.00 Revenue 520.00 Revenue 529.00 Revenue	HANFORD SPECIALISED SERVICES LID SPECIALIST BUILDING DISTRIBUTION LTD R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED ALLSPEED SIGNS & GRAPHICS LTD	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	5901 5901 RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	2	3 MATERIALS (OPERATIONAL)	4007	05/06/2015	527475	529.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES		APPROVED PROGRAMME SCHEMES FUNDED FROM BALANCES WASTE COLLECTION		CAPITAL - APPROVED PROGRAMME CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUS	4	Works - Construction, Repair & Maintenance Consultancy Vehicle Management	1	© CONSULTANTS FEES 5 CONSULTANTS FEES 8 ROUTINE REPAIRS VEHICLES/PLANT	4401 4401 3010	19/06/2015	527481 527482 527483	21142.86 Capital 79414.98 Capital 10.00 Revenue	BALFOUR BEATTY REGIONAL CONSTRUCTION OXFORD INNOVATION LTD E.S.L. ENGINEERS (BASILDON) LIMITED	2177191 723927
Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRUNMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS:	3	Versicle Management Vehicle Management	3	8 ROUTINE REPAIRS VEHICLES/PLANT	3010	05/06/2015	527483 527483 527483	480.00 Revenue	E.S.L ENGINEERS (BASILDON) LIMITED  E.S.L ENGINEERS (BASILDON) LIMITED  E.S.L ENGINEERS (BASILDON) LIMITED	723927 723927
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS EMPLOYEES RELATED EXPENDITUS	3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Human Resources	3	8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 8 ROUTINE REPAIRS VEHICLES/PLANT 96 AGENCY WORKERS	3010 3010 3010 1050	05/06/2015 05/06/2015 05/06/2015 05/06/2015	527483 527483	480.00 Revenue 480.00 Revenue 480.00 Revenue 10074.02 Revenue	E.S.L ENGINEERS (BASILDON) LIMITED E.S.L ENGINEERS (BASILDON) LIMITED HBHC SYNERGY LTD	723927 723927
Faulthin Booling Louisi Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNI TAN DECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECULLATORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECUltaTORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECUltaTORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut. EVINKOMBNIT AND RECUltaTORY SER. Faulthin Booling Courcil Ingilisatatisca assa gui subscie-autority/aut	BV05 BV07	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B		EMPLOYEES RELATED EXPENDITOR	1				1050	05/06/2015	527485 527485	10074.02 Revenue 156.86 Revenue	HBHC SYNERGY LTD	07637706 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	1	Human Resources Human Resources	2	6 AGENCY WORKERS 6 AGENCY WORKERS	1050 1050	05/06/2015 05/06/2015	527485 527485	156.86 Revenue 5037.01 Revenue 2980.39 Revenue	HBHC SYNERGY LTD HBHC SYNERGY LTD	07637706 07637706
Fareham Borough Council http://statistics.data.gov.uk/d/local.authority/24LF_GENERALFLIND.HOLISING	BV05 BV09	HOUSING BENEFIT ADMINISTRATION CULTURE AND HERITAGE	BV05H BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI : SUPPLIES & SERVICES	1 4	Human Resources Art & Leisure Services	2	6 AGENCY WORKERS 9 PROMOTER	1050 4916	05/06/2015 05/06/2015	527486 527489	-1224.96 Revenue	HBHC SYNERGY LTD ROB KINGSLEY 'A VISION OF ELVIS'	07637706
Fareham Borough Council http://statistics.data.gov.uk/da/bceal-author/ty/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/da/bceal-author/ty/24LE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.uk/da/bceal-author/ty/24LE CAPITAL PROGRAMME - HOUSING SERVIC	DE CP	NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10 CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		9 CONSULTANTS FEES 9 CONSULTANTS FEES	4401 4401	05/06/2015	527491 527491	3104.73 Capital 517.46 Capital	BOULTER MOSSMAN CHARTERED SURVEYOR BOULTER MOSSMAN CHARTERED SURVEYO	RS 06951592 DRS 06951592
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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, Repair & Maintenance	39 R & M OF BUILDINGS 2000	05/06/2015	527492 76082.89 Capital	BRYMOR CONTRACTORS LTD 2099201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	05/06/2015	527494 700.00 Revenue 527495 1100.00 Revenue	TITCHFIELD TREE SERVICES LTD
Fareham Borough Council http://statistics.data.gov.uk/d/local.authority/24I F FNVIRONMENT AND RECI II ATORY SER BUSS  Fareham Borough Council http://statistics.data.nov.uk/d/local.authority/24I F FNVIRONMENT AND RECI II ATORY SER BUSS	CAMPONICATAL LICALTIL DUDGO	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/06/2015	527495 1100.00 Revenue 527498 1659.27 Revenue	FOUNDAMENT FARMONIAGENTAL LINETED 4504054
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/06/2015	527498 1094.05 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE CULTURAL AND RELATED SERVICES 8V09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE NIGHTAYS ROADS AND TRANSPORT 8V12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE ENNINOMIENT AND REGULATORY SER 8V03	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV09C	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/06/2015	527498 797.48 Revenue 527498 606.51 Revenue 527498 5060.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Farefram Borough Council http://satistics.cata.gov.ada/pocalar/horish/24UE FNUROMENT AND REGULATORY SER BVI2  Farefram Borough Council http://satistics.cata.nov.uk/s/horsatamhorish/24UE FNUROMENT AND REGULATORY SER BVI3	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jamitonial	13 CONTRACT CLEANING - GENERAL 2700	19/06/2015 19/06/2015	527498 506.51 Revenue 527498 5060.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/06/2015	527498 7186.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/06/2015	527498 67.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
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	Cleaning & Janitorial	13 GENERAL REPAIRS 2018	19/06/2015	527498 332.15 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Farken Boogin Courcel High Statistics and gove Advictor-authority ACE. PLOSEDS REVENUE ACCOUNTS BYO Parken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BYO Farken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY Farken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY Farken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY Farken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY Farken Boogin Courcel High Statistics along an Advictor-authority ACE. BY DIFFER RYSINE ACCOUNTS BY Farken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY Farken Boogin Courcel High Statistics along an Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY ACE ACCOUNTS BY ACE ACCOUNTS BY Farken Boogin Courcel High Statistics along and Advictor-authority ACE. DIFFER RYSINE ACCOUNTS BY ACCOUNTS BY FARKEN BY ACE ACCOUNTS BY FARKEN BY ACE ACCOUNTS BY FARKEN BY ACE ACCOUNTS BY FARKEN BY ACCOUNTS BY FARKEN BY ACCOUNTS BY FARKEN BY FARKE	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. 8V14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 GENERAL REPAIRS 2018 13 CONTRACT CLEANING GENERAL 2700	19/06/2015	527498 241.99 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council Interpretations and agov userate an arrangement of their Nevenue Accounts RV  Enricham Borough Council Interpretation data page userate products 20 Hz COUNTS RV			NT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	19/06/2015	527498 155.50 Revenue 527498 107.81 Revenue 527498 53.25 Revenue 527498 649.98 Revenue 527499 37.92 Revenue 527499 37.92 Revenue 527499 37.93 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1951254 KEYLINE CHARITERED SECURITY LTD 374678 KEYLINE CHARITERED SECURITY LTD 374678 KEYLINE CHARITERED SECURITY LTD 374678
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME! DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES		Cleaning & Janitorial	13 WINDOW CLEANING 2760	19/06/2015	527498 53.25 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://istatistics.data.gov.uk/id/bosal-authority/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/bosal-authority/24LE ULITURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/bosal-authority/24LE HOHM/YS ROADS AND TRANSPORT BV12	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clearing & Janisofial Clearing & Janisofial Financial Services Financial Services Financial Services	13 CONTRACT CLEANING - GENERAL 2700 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	19/06/2015	527498 649,98 Revenue 527499 37,92 Revenue 527499 4241,51 Revenue 527499 37,93 Revenue	FUUNTAINS ENVIRONMENTAL LIMITED 1881254 FOUNTAINS ENVIRONMENTAL LIMITED 1881254 KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578
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 4	Financial Services	20 SECURITY SERVICES 4409	12/06/2015	527499 37.92 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409	12/06/2015	527499 4241.51 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://stansnes.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Mail Services?	20 SECURITY SERVICES 4409 30 POSTAGES 4500	12/06/2015 19/06/2015	527502 5000.00 Revenue	ROYAL MAIL 04138203
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	05/06/2015	527502 5000.00 Revenue 527508 3433.28 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	05/06/2015	527524 7152.20 Revenue	CITY ELECTRICAL FACTORS LTD 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CONTRACT SERVICES D.S.O. RV14 GENERAL ADMINISTRATION EXPENSE 5021 HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	TENANTS REMOVAL EXPENSES 4952 32 BED & BREAKFAST EXPENSES 4943	05/06/2015	527525 2025.00 Revenue 527527 770.00 Revenue	redacted personal data WESTCOTE BED AND BREAKFAST
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 4943 19 R & M OF BUILDINGS 2000	05/06/2015 05/06/2015	527527 770.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000 38 R & M OF FIXED PLANT 2040 19 R & M OF FIXED PLANT 2040 39 R & M OF BUILDINGS 2000	05/06/2015	527528 644.85 Revenue 527532 4450.00 Revenue	THE ALARMING COMPANY LTD 02519486 HOLMES & QUINN LIMITED 04714636 HONEYWELL CONTROL SYSTEMS LTD 00217803 REDS BUILDERS LIMITED 4387646
Farsham Borough Council http://datistirs.data.nov.uk/d/horal.aurhority/24LF_OTHER REVENUE ACCOUNTS_RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT 2040	05/06/2015	527536 1118 16 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://satasistes.data.gov.uk/id/bosal-authoriny/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://satasistes.data.gov.uk/id/bosal-authoriny/24UE OULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://satasistes.data.gov.uk/id/bosal-authoriny/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	05/06/2015	527539 2279.00 Revenue	REDS BUILDERS LIMITED 4387646
Fairban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Fairban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Fairban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Forban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Forban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Forban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Forban Bough Court Intylization data gov. Addition-automity 248.E. OTHER REVENUE ACCOUNTS Forban Bough Court Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT Intylization data gov. Addition-automity 248.E. BOUNTS DOUBLE AND TOURISTICS FOR COURT INTYLIZATION DATA GOVERNMENT AND TOURISTICS FOR COURT TOURIST FOR COURT TOURIST FOR COURT TOURIST FOR COURT TOURI	HOMELESSNESS BYOSF NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BYOSB PARKING SERVICES BY12D		PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Facilities & Managamma Services Vehicle Managamma Services Vehicle Managammar Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	05/06/2015	527536 1118.16 Revenue 527539 2279.00 Revenue 527540 1870.00 Revenue	REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	DEMOCRATIC REP.& MANAGEMENT BV0/AA	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT, MAINT. 4030	05/06/2015 05/06/2015	527577 152.82 Revenue 527577 20.48 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24UE_ENVIKUNMENT AND REGULATORY SER_BV03  Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24UE_CENTRAL SERVICES BV07	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 TELEPHONES 4510	05/06/2015	527577 20.48 Revenue 527577 60.43 Revenue	BT PLC 1800000 BT PLC 1800000
	ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		27 TELEPHONES 4510	05/06/2015	E27E77 10.00 Powooup	PT PL C 4000000
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 4	Information Communication Technology	27 TELEPHONES 4510	05/06/2015	527577 63.54 Revenue	BTPLC 1800000
Fairban Bough Court Implications data gov. Addition-automity 24E PLANING SERVICES STREET STATES AND ADMINISTRATION OF THE PLANING SERVICES SERVICES STREET STATES AND ADMINISTRATION OF THE PLANING SERVICES SERVI	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	05/06/2015	527577 63.54 Revenue 527577 31.97 Revenue 527577 171.54 Revenue 527577 918.99 Revenue 527577 233.25 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology		05/06/2015	527577 171.54 Revenue	BT PLC 1800000
Fairsham Brongh Council http://issatiscis.data.gov.uk/dbcolauthon/ju/ZUE_HOURAN REVENUE ACCOUNT_BV/66 Fairsham Brongh Council http://issatiscis.data.gov.uk/dbcolauthon/ju/ZUE_HOURAN REVENUE ACCOUNT_BV/66 Fairsham Brongh Council http://issatiscis.data.gov.uk/dbcolauthon/ju/ZUE_OTHER REVENUE ACCOUNTS_RV_Fairsham Brongh Fairsham Br	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	05/06/2015 05/06/2015	527577 918.99 Revenue 527577 233.25 Revenue	BT PLC 1800000 BT PLC 1800000
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511 27 TELEPHONES 4510 27 TELEPHONES 4510	05/06/2015	527577 19.99 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	05/06/2015	527577 19.99 Revenue 527577 2361.99 Revenue	BTPLC 1800000
	CEMETERIES CREM & MORTUARY BV03A		PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	05/06/2015	527586 10.15 Revenue	
	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	05/06/2015 05/06/2015	527586 287.92 Revenue 527586 177.71 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Farenam Borough Council Interpretations data gov undrocar-automy/24UE CULTURAL AND RELATED SERVICES BYON		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	05/06/2015	527586 177.71 Revenue	BRITISH GAS BUSINESS 30/8/11
Farefram Borough Council http://satistics.sata.gov.asata	DADKING GEDIACEG BIAGO	DEDT CTDEETCOENE	PREMISES RELATED EXPENDITURE 2	INNes	37 ELECTRICITY 2120	05/06/2015	527586 4251.05 Revenue	BRITISH GAS BUSINESS 3078711
Fairban Bough Court Implications data gov. Addition-automity/SEE CALTERS AND RELATED ERRORS EN Fairban Bough Court Implications data gov. Addition-automity/SEE EN GROWNER AND TRANSPORT BEYON Fairban Bough Court Implications data gov. Addition-automity/SEE BRINGSOMENT AND REQUILITATE BEYON Fairban Bough Court Implications data gov. Addition-automity/SEE BRINGSOMENT AND REQUILITATE SEE 1900 Fairban Bough Court Implications data gov. Addition-automity/SEE EN SIGNED REVENUE ACCOUNT For a see that the seed of the see		DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	DOCUMENTO DEL ATED EVERNOTURE O	Unities Unities Unities Unities	37 ELECTRICITY 2120	05/06/2015	527586 1096.04 Revenue 527586 4251.05 Revenue 527586 211.51 Revenue 527586 90.65 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	05/06/2015	527586 90.65 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://fastalistics.data.gov.uk/slfbcoal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://fastalistics.data.gov.uk/slfbcoal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://fastalistics.data.gov.uk/slfbcoal-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY 2120	05/06/2015	527586 4385.91 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Bollough Council Interpretations again, gov.us/anocal-author/tit/241E HOUSING REVENUE ACCOUNT BYOR Enrichem Bollough Council Inter/ferations and post us/different authoritie/241E HOUSING REVENUE ACCOUNT BYOR EN	COMMUNAL LIGHTING 5026 COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	05/06/2015 05/06/2015	527586 394.63 Revenue 527586 668.71 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilies	37 AERIALS & TV OUTLETS 2540	05/06/2015	527586 23.75 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	05/06/2015	527586 15.59 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	05/06/2015	527587 2925.00 Revenue	JENKINSDUVAL LTD 5471927
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 4401	05/06/2015	527587 1560.00 Revenue	JENKINSDUVAL LTD 5471927 JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 24 MATERIALS (OPERATIONAL) 4007	05/06/2015	527588 9000.00 Capital 527588 5300.00 Capital 527588 25931.82 Revenue 527599 2383.61 Revenue	JPD PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 THE WOODHONN GROUP LTD 3829015 HAMPSHRE COUNTY COUNCIL HAMPSHRE COUNTY COUNCIL
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	05/06/2015	527588 25931.82 Revenue	JPC PROPERTY SERVICES LTD 4704385
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	Horticultural	24 MATERIALS (OPERATIONAL) 4007	19/06/2015	527599 2383.61 Revenue	THE WOODHORN GROUP LTD 3629015
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 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Horticultural Local/Central Government		05/06/2015	527600 -3198.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Favilien Bough Court I Inginistatics data gov. Addices automic 24E PLANNES ERRORES TO SERVICE PLANNES ERRORES TO SERVICE PLANNES ERRORES ERRORE ERROR	PLANING POLICY RENOVATION OF LA DIVELLINGS PRESOVATION OF LA DIVELLINGS PRESOVATION OF LA DIVELLINGS PRESOVATION OF LA DIVELLINGS PRESOVATION OF LA DIVELLINGS PRISOVATION OF LABORITHMAN SOIT CONTRACT SERVICES DIS ON CONTRACT SERVICES DIS ON CONTRACT SERVICES DIS ON CONTRACT SERVICES TO THE PLEBLIC CONTRACT SERVICES TO THE PLEBLI	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 LEGAL FEES 4400 98 LEGAL FEES 4400	05/06/2015 12/06/2015	527601 3198.00 Revenue 527602 3058.60 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
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	27 FURNITURE & EQUIPT, PURCHASES 4000	26/06/2015	527602 3058-60 Revenue 527603 3459.77 Capital	CRISTIE DATA LTD 03457111
Farsham Borough Council Intro/Issatistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4000	26/06/2015	527603 1651.86 Capital	CRISTIE DATA LTD 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	26/06/2015	527603 303.84 Capital	CRISTIE DATA LTD 03457111 CRISTIE DATA LTD 03457111
Fairbam Bough Courcil Instruments and gov. Anticlos-authority/ALE CAPTAL ROCKSWILE: OTHER SERVICE OF Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL ROCKSWILE: OTHER SERVICES OF Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES OF Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority/ALE CAPTAL SERVICES BUT Fairbam Bough Courcil Impulsations data gov. Anticlos-authority and Captal But Fairbam Bough Courcil Impulsations data gov. Anticlos-authority and Captal But Fairbam Bough Courcil Impulsations data gov. Anticlos-authority and Captal But Fairbam Bough Courcil Impulsations data gov. Anticlos-authority and Captal But Fairbam Bough Courcil Impulsations data gov. Anticlos-authority and Captal But Fairbam Bough Courcil Impulsation data gov. Anticlos-authority and Captal But Fairbam Bough Courcil Impu	COMPUTER APPROVED CP23  COMPUTER APPROVED CP23  COMPUTER APPROVED CP23  COMPUTER APPROVED CP23  CENTRAL SERVICES TO THE PUBLIC BV07B  CENTRAL SERVICES TO THE PUBLIC BV07B  CENTRAL SERVICES TO THE PUBLIC BV07B	CAPITAL - COMMUNET APPROVED CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERWICES 4	Information Communication Technology	77 FUNDITURE & ECUIPT, PUNCHASES 4000 27 FUNDITURE & ECUIPT, MANY. 4000 28 FUNDITURE & ECUIPT, MANY. 4000 20 BANC CHANGES 4964 20 SPECIAL EXPENDITURE 4999 20 BANC CHANGES 4954	26/06/2015	527603 133.09 Capital 527603 2072.14 Capital 527604 67.63 Revenue 527604 16.03 Revenue	CRISTIE DATA LTD 03457111 CRISTIE DATA LTD 03457111 CRISTIE DATA LTD 03457111 ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology Financial Services Financial Services	27 FURNITURE & EQUIPT - PURCHASES 4000 27 FURNITURE & EQUIPT - MINT. 4030 20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4099 20 BANK CHARGES 4954	26/06/2015	527603 2072.14 Capital	CRISTIE DATA LTD 03457111
Farefram Borough Council http://satistics.cata.gov.aata.gov.aata.gov.accalauminji24UE CENTRAL SERVICES BV07  Farefram Borough Council http://satistics.gata.gov.uk/s/docalauminji24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUILD	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	19/06/2015	527604 67.63 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	19/06/2015	527604 2.35 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07			SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	19/06/2015	527604 0.10 Revenue	
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	19/06/2015	527604 304.56 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4954	19/06/2015 19/06/2015	527604 44.57 Revenue 527604 1284.90 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B  CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999	19/06/2015	527604 1284.90 Revenue 527604 1.88 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
	MONTHIODIC COOLD FICE DING ACCOUNT DING	DEDT -4 FINISHOE4 DECOURGES	EMOLOWEED DELATED EXPENDITULA	Financial Services	00 ACENCY WORKERS 4000	05/06/2015	527605 2167.89 Revenue	COMPLETE CARLLEMAN CENTRAL BUTTON CONCESSA
Favilien Bough Court I Mystillusticis data gov. Alfolica-landroll/JAEL OTHER REVISITE COCKANT BY THE PRIVATE OF	RENOVATION OF LA DIWELLINGS CP10 CORPORATE MANAGEMENT BU07AB CORPORATE MANAGEMENT BU07AB CORPORATE MANAGEMENT BU07AB CORPORATE MANAGEMENT BU07AB	CAPITAL - IMPROVEMENTS WORKIMODERNIS'N DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Builting Construction Materials Human Resources Human Resources	20 AGENCY TWORKERS 1090 10 R & M OF BULDINIS 26 AGENCY - EXTERNALLY FUNDED 1054 26 AGENCY - EXTERNALLY FUNDED 1054 26 AGENCY - EXTERNALLY FUNDED 1054	19/06/2015 05/06/2015 05/06/2015	527607 1337.62 Capital 527611 1918.98 Revenue 527612 1725.01 Revenue	COMPACT   COMPANY   COMP
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	05/06/2015	527611 1918.98 Revenue	LONDON APPRENTICESHIP COMPANY 6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	05/06/2015	527612 1725.01 Revenue	LONDON APPRENTICESHIP COMPANY 6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CORPORATE MANAGEMENT BV07AB WARDEN SERVICE 5031	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 AGENCY - EXTERNALLY FUNDED 1054 27 TELEPHONES (WARDENS & COMML) 4511	05/06/2015 05/06/2015	527613 1941.60 Revenue 527615 1436.27 Revenue	LONDON APPRENTICESHIP COMPANY 6853060 TIMICO PARTNER SERVICES LTD 03128506
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology		05/06/2015		TIMICO PARTNER SERVICES LTD 03128506
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	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	05/06/2015	527619 933.01 Revenue	LANDSCAPE ANSWERS
	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	05/06/2015	527630 965.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 ENABLING ROLE - HOUSING ASSOC. CP11	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Consultancy	10 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401	05/06/2015 05/06/2015	527632 23030.77 Capital 527633 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED   3623785   KENN SCADDAN ASSOCIATES LTD   4619394   KENN SCADDAN ASSOCIATES LTD   4619394   MULTI TRADE SUPPLIES LIMITED   06806741
Farefram Borough Council http://satisficio.edu/p.com/satisficio/del/p.co	ENABLING ROLE - HOUSING ASSOC. CP11	CARTAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Constitution	15 CONSULTANTS FEES 4401	05/06/2015	527635 500.00 Capital 627636 1676.00 Conitol	VENN OCADDAN AGGOCIATES LTD 4619394
Fairbam Bough Courcil Injury Statistics data gov Julicios-autority/JALE CORTAL RECOGNABLE - HOUSENES ESPINICE OF Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL RECOGNABLE - HOUSENES ESPINICE OF Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING Fairbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil Impulsations data gov Julicios-autority/JALE CORTAL SERVICES SING FAIrbam Bough Courcil SERVICES SING SING SI	ENBELING ROLE - HOUSING ASSIDE. CP11  CONTRACT SERVICES D.S.O. RV14  CENTRAL SERVICES TO THE PUBLIC BV07B  CENTRAL SERVICES TO THE PUBLIC BV07B  NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - ENABLING ROLE - HOUSING ASSOC.  DEPT STREETSCENE  DEPT of FINANCE and RESOURCES  DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consistancy Consistancy Building Construction Materials Undescribed Unclassified	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 10 MATERIALS (OPERATIONAL) 4007 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	05/06/2015 05/06/2015 05/06/2015 05/06/2015	527635 1575.00 Capital 527636 5126.95 Revenue 527637 782.73 Revenue 527640 4249.32 Revenue	KENN GUALDIAN KASOLITAES L. ID 4013934 KENN SCADDAN ASSOCIATES L. TD 4613934 MILLIT TRADE SUPPLIES LIMITED 06806741 STARS IN THE SKY LIVE ART LOCAL
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	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	05/06/2015	527637 782.73 Revenue	STARS IN THE SKY
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	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	05/06/2015	527640 4249.32 Revenue	LIVE ART LOCAL
Fareham Borough Council Interpretations and agov avalances automorphy Aue. OTHER NEVENUE ACCOUNTS. RV. Enricham Borough Council Interpretation of the part of the August A	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Healthcare Social Community Care Supplies & Services		05/06/2015 19/06/2015	527643 560.00 Revenue 527646 1284.00 Revenue	OCCUPATIONAL HEALTH 1ST 7836183 WERNICK EVENT HIRE LTD 04005170
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES 4000	12/06/2015	527650 249.00 Capital	J D C OUTDOOR SERVICES 05941402
	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES 4000	12/06/2015	527650 4429.00 Capital	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES 4000 10 FURNITURE & EQUIPT. PURCHASES 4000 10 FURNITURE & EQUIPT. PURCHASES 4000	12/06/2015	527650 300.00 Capital	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 RECREATION AND SPORT BV09B	CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		12/06/2015 12/06/2015	527650 453.00 Capital 527651 178.00 Revenue	J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING 2061	12/06/2015	527651 1215.00 Revenue	J D C OUTDOOR SERVICES 05941402
Favian Bough Court I Injuriantics data gov. Addices-autority/JALE CAPITE MODISMANE: OTHER SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE CAPITE MODISMANE: OTHER SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE FINANCIA & MODISMANI ELEMENT SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE FINANCIA & MODISMANI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE SERTI SERVICES PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE BALANCE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics data gov. Addices-autority/JALE GITER REVIEW ACCOUNTS PP.  Parkin Bough Court I Injuriantics PP.  Parkin Bough Court Pr.  Parkin Bough Court Pr.  Park	RECREATION AND SPORT BI098 INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV098	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Builting Construction Materials Consultancy Builting Construction Materials	10 R & M OF FENCING 2061 15 R & M OF FENCING 2000 10 R & M OF FENCING 2061	12/06/2015 05/06/2015 12/06/2015	527651 1215.00 Revenue 527652 1120.00 Revenue 527653 756.00 Revenue	
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	Building Construction Materials	10 R & M OF FENCING 2061	12/06/2015	527653 756.00 Revenue	J D C OUTDOOR SERVICES 05941402
Farenam Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BAL. SHEET - D.S.O. BS1 NON WORK GROUP HOLDING ACCOUN RV18		TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Vehicle Management Stationery	38 MATERIALS SUSPENSE ACCOUNT (VE A016 34 STATIONERY 4320	19/06/2015 05/06/2015	527656 15121.60 Balance Sheet 527657 560.00 Revenue	WESSEX PETROLEUM LTD 01024472 TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/bosil-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/bosil-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bosil-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320	05/06/2015	527657 560.00 Revenue 527657 198.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery Mail Services?	30 POSTAGES 4500	05/06/2015	527668 3387.21 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 Social Community Care Supplies & Services	28 OTHER SERVICES 4499	05/06/2015	527672 677.96 Revenue	ELECTORAL REFORM SERVICES 02263092
Farken Boogh Courcel Institutation data gov. Advictor-authority CALE. CENTRAL ERROCES 987.7  Farken Boogh Courcel Institutation data gov. Advictor-authority CALE. CENTRAL ERROCES 987.7  Farken Boogh Courcel Institutation data gov. Advictor-authority CALE. CENTRAL ERROCES 987.7  Farken Boogh Courcel Institutation data gov. Advictor-authority CALE. ENROCHMENT AND REQULATION SER 90.7  Farken Boogh Courcel Institutation data gov. Advictor-authority CALE. ENROCHMENT AND REQULATION SER 90.7  Farken Boogh Courcel Institutation data gov. Advictor-authority CALE. CENTRAL RECORDING - CHRES 1887.00 CENTRAL PROCESS PRO	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		32 TOOLS & EQUIPMENT 4002 32 TOOLS & FOLIPMENT 4002	12/06/2015	527672 677.96 Revenue 527680 58.80 Revenue 527680 850.00 Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD 02172956 THE HELPING HAND COMPANY (LEDBURY) LTD 02172956
Farefram Borough Council http://satistics.data.gov.us/us/assatistics/satisti	COURTED FUNDED FROM DAY ANCEC CROSS	CARITAL COLUMNO CLAIRED FROM DALANCES	OLIDOLIES & SERVICES 4	Consultancy Care Supplies & Services	AC CONSILE TANES SEED	12/06/2015		DAOUE COOLED DUC
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORT	PARKING SERVICES BV12D  COMPUTER APPROVED CP23  COMPUTER APPROVED CP23	DEPT of STRATEGIC PLANNING and ENVIRONMEI CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	NT PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Carle Suppass & Services Consultants Consultants Works - Construction, Repair & Maintenance Information Communication Technology Information Communication Technology	39 R&M OF GROUNDS 2080 27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	12/06/2015	527686 3500.00 Revenue 527688 20788.00 Capital 527688 12330.67 Capital	COUPE LINE (SOUTHERN) 07232512 CRISTIE DATA LTD 03457111 CRISTIE DATA LTD 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	PARKING SERVICES BV12D COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	39 R&M OF GROUNDS         2080           27 FURNITURE & EQUIPT. PURCHASES         4000           27 FURNITURE & EQUIPT. PURCHASES         4000	26/06/2015	527686 3500.00 Ravenue 527688 20788.00 Capital 527688 12330.67 Capital	CRISTIE DATA LTD 03457111
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	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	26/06/2015	527688 12330.67 Capital	CRISTIE DATA LTD 03457111
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED CP23 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - COMPUTER APPROVED DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Mail Services?	27 FURNITURE & EQUIPT. PURCHASES 4000 30 POSTAGES 4500	26/06/2015 19/06/2015	527688 1727.50 Capital 527690 1000.00 Revenue	CRISTIE DATA LTD 03457111 DX NETWORK SERVICES LIMITED 05026914
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER REPUICES_CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES 4000	12/06/2015	527697 5520.24 Capital	RICHARDSON DECORATING CONTRACTORS LT 4506973
	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	05/06/2015	527698 4125.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	26/06/2015	527699 10394.40 Capital	DELL COMPUTER CORPORATION LTD 2081369
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP		CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401 27 CONSULTANTS FEES 4401	26/06/2015 26/06/2015	527699 1047.57 Capital 527699 324.00 Capital	DELL COMPUTER CORPORATION LTD 2081369 DELL COMPUTER CORPORATION LTD 2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-princin/241F GENERAL FIND HOLISING DIVING	HOUSING BENEFIT ADMINISTRATION RUNGS	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	05/06/2015	527702 24.75 Revenue	ECKOHUK LIMITED 02708E04
Fairban Bough (Lovel Text) installed alla gou alloted saufortify Ale Certify in Proceedings of the Control of t	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	05/06/2015	527702 24.75 Revenue 527702 8.25 Revenue 527702 8.25 Revenue	DELL COMPUTER CORPORATION LTD         2081389           DELL COMPUTER CORPORATION LTD         2081389           DELL COMPUTER CORPORATION LTD         2081389           ECKCH LK LIMITED         02796531           ECKCH LK LIMITED         02796531           ECKCH LK LIMITED         02796531
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	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	05/06/2015 05/06/2015	527702 8.25 Revenue	ECKOH UK LIMITED 02796531
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		27 SOFTWARE LICENCES 4530	05/06/2015	527702 123.75 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/bocal-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bocal-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bocal-author/hy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Building Construction Materials	27 SOFTWARE LICENCES 4530 10 MATERIALS (OPERATIONAL) 4007	05/06/2015 05/06/2015	527702 1065.00 Revenue 527708 1013.00 Revenue	ECKOH UK LIMITED 02796531 HEYWOOD WILLIAMS COMPONENTS LTD T/A M 2523354
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	05/06/2015	527712 547.50 Revenue	HEYWOOD WILLIAMS COMPONENTS LTD T/A M 2523354
Facilitati Biologia Courcel Impristations data you Antibocal authority DEL ENTER REVENUE ECCOUNTS IN PROVIDED TO COURT Impristations data you Antibocal authority DEL OTHER REVENUE ECCOUNTS IN PRIVATE PROVIDED TO COURT Impristations data you Antibocal authority DEL OTHER REVENUE ECCOUNTS IN PRIVATE PROVIDED TO COURT Impristations data you Antibocal authority DEL OTHER REVENUE ECCOUNTS IN PRIVATE PRIVATE PROVIDED TO COURT IN PROVIDED TO COURT IMPRISTATION AND TO TON COURT IN PROVIDED TO COURT IMPRISTATION AND TO COURT IMPRISTATION AND TO COURT IMPRISTATION AND AND AND TO COURT IMPRISTATION AND AND AND AND AND AND AND AND AND AN	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	12/06/2015	527727 676.00 Revenue	LINTON FUEL OILS LTD 01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Sports & Playground Equipment & Maintenance	38 VEHICLE TRACKER CHARGES 3021 33 SUB-CONTRACTORS CHARGES 4432	05/06/2015	527732 1057.08 Revenue 527742 4593.00 Revenue	TRACKYOU LTD 04203244 DURA-SPORT LIMITED 03018525
Farenam Borough Council Introductation data agov uk/ddfocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CUNIKACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Sports & mayground Equipment & Maintenance	33 SUB-CUNI RACTORS CHARGES 4432	05/06/2015	527/42 4593.00 Revenue	DURA-SPURT LIMITED 03018525
Farisham Borough Council Integristation, data gov. Juli Oscola-subrinji 24LE HOHM/YS ROADS AND TRANSPORT BY/2 Farisham Borough Council Integristation data gov. Juli Oscola-subrinji 24LE HOHM/YS ROADS AND TRANSPORT BY/2 Farisham Borough Council Integristation data gov. Juli Oscola-subrinji 24LE GENERAL FLIND HOUSING BY/5 Farisham Borough Council Integristation data gov. Juli Oscola-subrinji 24LE GENERAL FLIND HOUSING BY/5 Farisham Borough Council Integristation data gov. Juli Oscola-subrinji 24LE HOUSING REVENIAL FACOLINT BY/6 BY/6 BY/6 BY/6 BY/6 BY/6 BY/6 BY/6 BY/6	PARKING SERVICES BV/2D PARKING SERVICES BV/2D PARKING SERVICES BV/2D HOMELESSNESS BV/0S RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Sports & Hayground Equipment & Maintenance Street & Traffic Management Street & Traffic Management Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	33 SUB-CUNINGLIONS CHARGES 4432 SRECOV.COSTS OF STANDARD CHARGE 4440 SR RECOV.COSTS OF STANDARD CHARGE 4440 SR RECOV.COSTS OF STANDARD CHARGE 4440 30 R & M OF LEASED PROPERTIES 2001 30 GENERAL REPAIRS 2018	05/06/2015 05/06/2015	527743 319.00 Revenue 527743 319.00 Revenue 527960 71.80 Revenue 527960 70.63 Revenue	PATROL PATROL COMSERV (LK) LTD 05193429  COMSERV (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001	12/06/2015	527960 71.80 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
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	12/06/2015	527960 71.80 Revenue 527960 70.63 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT STREETSCENE				12/06/2015	527960 143.01 Revenue	
Farisham Borough Courcil http://statistics.data.gov.uk/id/socia-udming/aUE. HOUBING REVENUE ACCOUNT BV66 Farisham Borough Courcil http://statistics.data.gov.uk/id/socia-udming/aUE. HOUBING REVENUE ACCOUNT BV66 Farisham Borough Courcil http://statistics.data.gov.uk/id/socia-udming/aUE. HOUBING REVENUE ACCOUNT BV66 Farisham Borough Courcil http://statistics.data.gov.uk/id/socia-udming/aUE. HOUBING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527960 72.38 Revenue 527960 143.01 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06								
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015	E27060 75.01 Powerup	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bool-authority/24UE HDUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/bool-authority/24UE HDUSING REVENUE ACCOUNT BV06 Enotype Council http://statistics.data.gov.uk/id/bool-authority/24UE HDUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018		E27060 75.01 Powerup	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
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	6 F	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015	527960 75.18 Revenue 527960 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV/	в в	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527960 70.63 Revenue 527960 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	8 8	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015	527960 70.63 Revenue 527960 70.63 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI		RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527960 72.38 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BVI	5 F	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/06/2015	527960 72.38 Revenue 527960 72.38 Revenue 527961 154.48 Revenue	COMSERV (LK) LTD COMSERV (LK) LTD COMSERV (LK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/06/2015	527961 2579.05 Capital	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/06/2015	527962 16.05 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	В В	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527962 143.29 Revenue 527962 214.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV/	6 F	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015	527962 11.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	В В	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015	527962 698.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BVI	B F	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527962 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	в в	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015	527962 31.91 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	В В	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015	527962 90.75 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE HOUSING REVENUE ACCOUNT BVI Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE HOUSING REVENUE ACCOUNT BVI	8 8	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527962 103.30 Revenue 527962 310.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	B 8		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/06/2015		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/disboal-authority/24UE HOUSING REVENUE ACCOUNT BW Fareham Borough Council http://statistics.data.gov.uk/disboal-authority/24UE HOUSING REVENUE ACCOUNT BW Fareham Borough Council http://statistics.data.gov.uk/disboal-authority/24UE HOUSING REVENUE ACCOUNT BW	B F	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527962 72.38 Revenue 527962 10.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Feulan Bough Court Bryanistics daing an Advice danship AEE FOLDING RESULTS (ECOLOR FOLDING FOL	6 F	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5902 CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/06/2015	527962 16.94 Revenue 527962 14.94 Revenue 527962 34.50 Revenue 527962 85.24 Revenue 527962 38.41 Revenue 527964 250.00 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	в (	CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	12/06/2015 12/06/2015	527964 250.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borrugh Council http://asstatistics.data.gov.uk/ideoda-uk/mothyt/4LE HOUSINN REVENUE ACCOUNT Fareham Borrugh Council http://asstatistics.data.gov.uk/ideoda-uk/mothyt/4LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borrugh Council http://asstatistics.data.gov.uk/ideoda-uk/mothyt/4LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borrugh Council http://asstatistics.data.gov.uk/ideoda-uk/mothyt/4LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borrugh Council http://asstatistics.data.gov.uk/ideoda-uk/mothyt/4LE CAPITAL PROGRAMME - HOUSING SERVICE CP	5 (	RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/06/2015 19/06/2015	527964 1150.00 Revenue 527965 1938.93 Capital	LIFTECH SYSTEMS (SE) LTD LIBERTY GAS GROUP LTD	04834054 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/06/2015	527966 1673.89 Capital 527967 2066.44 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	19/06/2015 12/06/2015	527967 2066.44 Capital 527968 1804.01 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION  CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/06/2015	527968 1804.01 Capital 527969 1767.17 Capital 527970 1827.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10	CARITAL ENERGY CONCERNATION	DOCUMENT DELATED EVENDEUDE A	Works - Construction, Repair & Maintenance	00 D F M OF DIM DIMOR	19/06/2015	527970 1827.69 Capital	LIDEATY CAS COOLIN LTD	04242416
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION  CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/06/2015	527972 1860.45 Capital 527973 1860.45 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/06/2015	527974 1673.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP				PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/06/2015	527975 1673.89 Capital		04242416
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9 8	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - GENERAL PAYABLE 2200	12/06/2015	527986 3449.00 Revenue	CROWN ESTATE RE CHESTERTON HUMBERTS	S
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV/		BAL. SHEET - GENERAL FUND BS1 RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET - GENERAL FUND DEPT STREETSCENE	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Local/Central Government Environmental Services	98 SOLENT DISTURBANCE MIT PROJECT E326 18 GENERAL REPAIRS 2018	12/06/2015 12/06/2015	527993 6020.00 Balance Sheet 527996 520.00 Revenue	TEST VALLEY BOROUGH COUNCIL R H INSULATION SERVICES LIMITED	02062526
	5 5	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		18 GENERAL REPAIRS 2018 19 R & M OF BUILDINGS 2000	12/06/2015	527996 520.00 Revenue 528003 3431.72 Capital	S A C LTD	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI		CEMETERIES CREM & MORTI MRY RVD34	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilisea & Management Services Buildra Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	26/06/2015	527996 52000 Revinue 528903 45177 Capital 528904 56.35 Revinue 528904 96.35 Revinue 528904 96.35 Revinue 528904 970784 Revinue 528904 77138 Revinue 528904 5277 Revinue 528904 528905 529906 52		00000700
Parisham Biologic Council high indicated and go underfaced and provided and provide	9 8	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	26/06/2015	528004 96.35 Revenue	TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24UE CULTURAL AND RELATED SERVICES BVI Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24UE HOLISING REVENUE ACCOUNT BVI	8 6	RECREATION AND SPORT BUSSE RECREATION AND SPORT BUSSE CYCLICAL REPAIRS/MAINTENANCE 5903 NON WORK GROUP HOLDING ACCOUN RV18 FMS BAL.SHEET & CONTROL ACCT. BS1	DEPT OF COMMUNITY AND STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BAL. SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242	Building Construction Materials  Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	26/06/2015	528004 96.35 Revenue 528004 19707.84 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040	26/06/2015	528004 71.38 Revenue	TSG BUILDING SERVICES	03908728
		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 FMS CODING SUSPENSE ACCOUNT S990	26/06/2015	528004 92.77 Revenue	TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Building Construction Materials Unclassified		26/06/2015 12/06/2015	528005 5000.00 Capital	redacted personal data	03906726
Fewine Bough Court Bryanistics data gas al-Activa-descript-RE COPTER PROGRAME - HOSBING SERVICE P Fewine Bough Court Bryanistics data gas validated annual patter. ECLIFERA DR RELECTOR SERVICES BY Fewine Bough Court Bryanistics data gas validated annual patter. ECLIFERA DR RELECTOR SERVICES BY Fewine Bough Court Bryanistics data gas validated annual patter. ECRIFERA SERVICES SERVICES BY Fewine Bough Court Bryanistics data gas validated annual patter. ECRIFERA SERVICES SERVICES Fewine Bough Court Bryanistics data gas validated annual patter. ECRIFERA SERVICES SERVICES Fewine Bough Court Bryanistics data gas validated annual patter. ECRIFERA SERVICES SERV	i	HOUSE RENOVATION GRANTS CP11		SUPPLIES & SERVICES 4		GRANTS AND SURSCRIPTIONS 4700			TECHNE-COMM LTD	3469205
	,	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES		Information Communication Technology	GRANTS AND SUBSCRIPTIONS 4700 27 SOFTWARE LICENCES 4530	12/06/2015	528008 1000.00 Revenue		
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	īV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vohicle Management Vehicle Management	38 TYRES S	022	19/06/2015	528088 72.98 Revenue 528088 163.50 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS R <sup>1</sup> Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS R <sup>1</sup>	IV IV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14		TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 TYRES 3	022 022	19/06/2015 19/06/2015	528088 163.50 Revenue 528088 72.98 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	IV.	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 EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3 38 TYRES 3 38 TYRES 3	022	19/06/2015 19/06/2015	528088 72.98 Revenue 528088 59.96 Revenue 528088 154.32 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BY	V03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3	010	12/06/2015	528090 670.74 Revenue	TINDALE TRADING LTD 7254836
	(VD3	STREET CLEANSING WARDEN SERVICE	BV03F 5031	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Local/Central Government	98 RENTS - CHICHESTER RENTALS 3	010 210	12/06/2015	528091 785.00 Revenue 528094 4414.84 Revenue	TINDALE TRADING LTD 7254836 CHICHESTER DISTRICT COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BY	V05	WELFARE SERVICES HOUSE RENOVATION GRANTS	BV05L CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Local/Central Government Social Community Care Supplies & Services	98 RENTS - CHICHESTER RENTALS 2 32 GRANTS AND SUBSCRIPTIONS 4	700 411	12/06/2015 12/06/2015	528095 1652.05 Revenue 528098 3475.00 Capital	CHICHESTER DISTRICT COUNCIL LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	rVD6					Financial Services	20 PAYMENT CARD CHARGES 4	411	12/06/2015	E2910E 742 67 Paysons	ALL DAY LIMITED 02922101
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT B1 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES B1	IVD6 IVD9	GENERAL ADMINISTRATION EXPENSE RECREATION AND SPORT	5021 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 IT THIRD PARTY PAYMENTS 5	Financial Services Utilities	20 PAYMENT CARD CHARGES 4 37 SEWERAGE & ENV. CHARGES (SWS) 2	411 410	12/06/2015 12/06/2015	528105 94.06 Revenue 528106 1066.65 Revenue 528108 56632.00 Revenue	ALLPAY LIMITED 02933191 SOUTHERN WATER SERVICES PLC 02366670 HAVANT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BY	V03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T THIRD PARTY PAYMENTS 5	Utilities Local/Central Government	98 COASTAL DEFENCE PARTNERSHIP 5	230	12/06/2015 12/06/2015	528108 56632.00 Revenue	HAVANT BOROUGH COUNCIL
Frahms Brough Count Ing (Instance, allay on Addition and Profit (Instance)   Frahms Brough Count Ing (Instance, and Instance)   Frahms Brough Count Ing (Instance, and Instance, and Addition Annual Instance)   Frahms Brough Count Ing (Instance, and Instance, and Instan	V05	GENERAL ADMINISTRATION EXPENSE GENERAL ADMINISTRATION EXPENSE RECREATION AND SPORT COAST PROTECTION CENTRAL SERVICES TO THE PUBLIC HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - NEW HOUSE BUILDING DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Local Central Government	20 PAYMENT CARD CHARGES 4 20 PAYMENT CARD CHARGES (S) 37 SEWERAGE & BAN. CHARGES (SWS) 2 88 COASTAL DEFENCE PARTINERSHIP 5 GRANTS AND SUBSCRIPTIONS 4 25 BED & BREAKFAST EXPENSES 4 90 CONSULTANTS FEES 4 96 CONSULTANTS FEES 4 97 PAYMENT CARDINING 5 98 PAYMENT CARDINING 5	410 230 700 943 401 401	12/06/2015	528105 94.06 Revenue 528106 1066.65 Revenue 528108 56832.00 Revenue 528109 4400.00 Revenue 528116 770.00 Revenue 528119 4545.00 Revenue	redacted personal data WESTCOTE BED AND BREAKFAST
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BY	P 1V13	PLANNING POLICY	CP10 BV13C	CAPITAL - NEW HOUSE BUILDING DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Local/Central Government	39 CONSULTANTS FEES 4 98 CONSULTANTS FEES 4	401 401	12/06/2015 12/06/2015	528117 -656.25 Capital 528119 4545.00 Revenue	LANES GROUPS PLC 03784486 HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://istatissics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BY Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BY	(VD9	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Street & Traffic Management Street & Traffic Management		060	19/06/2015 19/06/2015	528120 1260.00 Revenue 528121 -1260.00 Revenue	FOREST TRAFFIC SERVICES 01664145 FOREST TRAFFIC SERVICES 01664145
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY	IVD9	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2	060 018	12/06/2015	528123 59.75 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Farlam Brough Count Inguitisesis alla gov aldetice and project. PRUSING REFERENCE ACCOUNT BY Parlam Brough Count Inguitisesis alla gov aldetice and project. CHEFR REFERENCE ACCOUNTS BY Parlam Brough Count Inguitisesis alla gov aldetice and project. CHEFR REFERENCE ACCOUNTS BY A STATE OF THE PARLAM ACCOUNTS BY A	V P	NON WORK GROUP HOLDING ACCOUNT HOUSE RENOVATION GRANTS	RV18	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Works - Construction, Repair & Maintenance	18 R & M OF FIXED PLANT 2 39 GRANTS AND SUBSCRIPTIONS 4	040 700 700 000	12/06/2015 12/06/2015	528123 6865.00 Revenue 528124 3000.00 Capital	CLEARWATER TECHNOLOGY LTD 03659610 KEMP BUILDERS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R1	IV	CONTRACT SERVICES D.S.O.	RV14 CP10	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consumancy	15 GRANTS AND SUBSCRIPTIONS 4	700	12/06/2015	F0040F	BSI MANAGEMENT SYSTEMS 07805321
Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BY	V12	PUBLIC TRANSPORT RECREATION AND SPORT RENOVATION OF L.A. DWELLINGS RESONATION OF L.A. DWELLINGS	BV12E	CAPITAL - IMPROVEMENTS WORKINDDERNISN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORKINDDERNISN DEPT STREETSCENE	T SUPPLIES & SERVICES 4	Building Construction Materials Social Community Care Suppless & Services Art & Leisure Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Francial Services  Francial Services		700	12/06/2015	528130 28742.94 Capital 528133 7350.00 Revenue 528136 1194.00 Revenue 528143 10827.80 Capital	SOVEREIGN GROUP LTD 1089940 COMMUNITY ACTION FAREHMM 03181037 SARISBURY ATHLETIC CRICKET CLUB JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385 ROYAL BANK OF SCOTLAND SC090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CI	(V09 (P	RECREATION AND SPORT RENOVATION OF L.A. DWELLINGS	BV12E BV09B CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Works - Construction, Repair & Maintenance	20 DAMOCRIH DINOC	066 000	12/06/2015 12/06/2015	528133 7350.00 Revenue 528136 1194.00 Revenue 528143 10827.80 Capital	SARISBURY ATHLETIC CRICKET CLUB JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BI	VD6	RESPONSIVE & VOID MAINTENANCE FMS BAL.SHEET & CONTROL ACCT.	5901	DEPT STREETSCENE FMS BALLSHEET & CONTROL ACCT.	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	12/06/2015	528143 670.75 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BS	V06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials Building Construction Materials	20 GOVT PROCURE CARD-CASH CONTROL O 10 VOID COSTS - NOT RECHARGEABLE 2	011 011	12/06/2015 12/06/2015	528143 670.75 Revenue 528186 2527.87 Balance Sheet 528188 2938.36 Revenue 528188 1731.10 Revenue	ROYAL BANK OF SCOTLAND SC090312 P R JACOBS FENCING P R JACOBS FENCING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY	rVD6	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901 BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Utilities		011 130	12/06/2015 12/06/2015	528188 1731.10 Revenue 528191 84.30 Revenue	P R JACOBS FENCING CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY	rVD9 rVD9 rVD8	CULTURE AND HERITAGE COMMUNAL HEATING SERVICES	BV09A 5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2	130 130	12/06/2015 12/06/2015	528191 948.11 Revenue 528191 1857.17 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R1	IVU6	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 3	130	12/06/2015	528191 1402.86 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORP.  BY	IV IVDZA	NON WORK GROUP HOLDING ACCOUNT	RV18 RV074R	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Financial Services	37 GAS 20 RANK CHARGES 4	130 954 120	12/06/2015	528191 1047.14 Revenue 528202 2587.36 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CAPITA BUSINESS SERVICES LTD 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES B1	rvo9	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	INStines	37 ELECTRICITY 2	120	12/06/2015	528206 35.72 Revenue	EDE ENERGY 02366852
Farlam Brough Count Inguitisess also gas Additions and Inguitises Control Republic Republic ACCOUNT BY Farlam Brough Count Inguitisess and gas Additions and Inguitises Control Republic Republi	W12	ENVIRONMENTAL HEALTH PARKING SERVICES NON DISTRIBUTED COSTS DEMOCRATIC REP.& MANAGEMENT	BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	120	12/06/2015 12/06/2015 12/06/2015	528206 141.44 Revenue 528206 57.20 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852 EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE NON DISTRIBUTED COSTS BY Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE NON DISTRIBUTED COSTS BY	V08 V07A	NON DISTRIBUTED COSTS	BV07AC BV07AA	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Catering	37 ELECTRICITY 2	120	12/06/2015 12/06/2015	528206 406.94 Revenue	EDF ENERGY 02366852 COUNTY CATERERS LTD 02457255
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BY	rV03		BV03G	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN		Unclassified	11 FOOD 4 GRANTS AND SUBSCRIPTIONS 4	100 700 401	12/06/2015	528209 5659.58 Revenue 528217 17500.00 Revenue 528220 16840.00 Revenue 528222 958.00 Revenue	COUNTY CATERERS LTD 02457255 HAMPSHRE & ISLE OF WIGHT AIR AMBULANCE PETER BRETT ASSOCIATES LLP 0C334398 GET MEDIA LTD 6699025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ORPORATE & DEMOCRATIC CORE  BY	IV13 IV07A	PLANNING POLICY CORPORATE MANAGEMENT	BV13C BV07AB	DEPT of FINANCE and RESOURCES	T SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services	19 ADVERTISING 4	910	12/06/2015 19/06/2015	528220 16840.00 Revenue 528222 958.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BY Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RY	W03	ENVIRONMENTAL HEALTH CONTRACT SERVICES D.S.O.	BV03C RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3	Utilities Vehicle Management	37 SEWERAGE & ENV. CHARGES (SWS) 2 38 PURCHASE OF VEHICLES 3	410	12/06/2015 12/06/2015	528234 657.21 Revenue 528242 834.00 Revenue	SOUTHERN WATER SERVICES PLC 02366670 CARTERS OF SWANWICK LTD 00387507
	v	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Makinia Managament	38 PURCHASE OF VEHICLES S	000	12/06/2015	E29242 72.00 Payanya	CARTERS OF SWANNICK LTD 00387507 CARTERS OF SWANNICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R <sup>1</sup> Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B <sup>1</sup>	V03	WASTE COLLECTION	RV14 BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Horicultural	38 PURCHASE OF VEHICLES 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	000 010	12/06/2015 12/06/2015	528242 10.00 Revenue 528245 14.50 Revenue 528245 509.08 Revenue 528257 1191.41 Revenue	TERBERG MATEC UK LTD 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER_BI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BI	IVD3	WASTE COLLECTION RECREATION AND SPORT	BV03G BV09B	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Horricultural	38 ROUTINE REPAIRS VEHICLES/PLANT 3	010 010 063	12/06/2015	528245 509.08 Revenue 528257 1191.41 Revenue	TERBERG MATEC UK LTD 03404297 CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BI	rvo9	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2	063	12/06/2015 12/06/2015 12/06/2015	528257 990.03 Revenue 528257 975.61 Revenue 528257 28.50 Revenue	CEDAR TIRE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY	(VD9	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2	063	12/06/2015	528257 28.50 Revenue	CEDAR TREE SURGEONS
Farban Brough Council Ingilitatrics data gas videotoc-andronin/SEE OTHER REVISEE ACCOUNTS IN Parban Brough Council Ingilitatrics data gas videotoc-andronin/SEE OTHER REVISEE ACCOUNTS IN Farban Brough Council Ingilitatrics data gas videotoc-andronin/SEE OTHER REVISEE ACCOUNTS OF SEE THE	(VD9	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2	063 063	12/06/2015 12/06/2015	528257 22.50 Revenue 528257 256.27 Revenue 528463 850.87 Revenue 528476 645.20 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	IV.	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2	400 007	19/06/2015	528463 850.87 Revenue 528476 645.20 Revenue	PORTSMOUTH WATER LTD 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	iv.	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN		Building Construction Materials Local/Central Government	98 GBC - EMPLOYEE COSTS 1	048	19/06/2015 19/06/2015	528486 19516.10 Revenue	CHATSWORTH CONSERVATORIES LTD 4459514 GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	V V	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 4	432 600	19/06/2015 19/06/2015	528486 182.80 Revenue 528486 36.78 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI	V V09	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE		Local/Central Government Works - Construction Renair & Maintenance		150	19/06/2015	528486 5270.00 Revenue 528489 868.36 Revenue	GOSPORT BOROUGH COUNCIL C PROUID OCK LTD 03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BY  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BY	V06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	5901 RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS	000 018 902	19/06/2015 19/06/2015 19/06/2015	528489 868.36 Revenue 528489 21607.42 Revenue 528489 330.00 Revenue	C PROUDLOCK LTD 03081239 C PROUDLOCK LTD 03081239 C PROUDLOCK LTD 03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOLISING SERVICE CI	P P	CUNTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLINGS	KV14 CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 3	902	19/06/2015	528489 330.00 Revenue 528490 19531.90 Capital	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BY Fareham By F	V05	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLINGS HOMELESSNESS COAST PROTECTION DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O. CEMETERIES CREM & MORTIMBY	CP10 BV05F BV03B BV13B	DEPT IS THEE ISCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 IT PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction Renair & Maintenance	39 INSURANCES - EXCESS/ARPL) 4 39 R & M OF BULLDINSS RENTS - PRIVATE SECTORIMOBILES 3 39 R & M OF BULLDINSS 4 15 CONSULTANTS FEES 4 10 MATERIALS (OPERATIONAL) 4	240	19/06/2015 19/06/2015 19/06/2015	528490 19531.90 Capital 528490 19531.90 Capital 528519 580.00 Revenue 528527 1650.00 Revenue 528528 1222.00 Revenue	redacted personal data
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 ICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	19/06/2015 19/06/2015	528615 507.58 Revenue 528620 589.95 Revenue 528625 68811.89 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 MITIE PROPERTY SERVICES (UK) LTD 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	19/06/2015	528625 68811.89 Capital	MITIE PROPERTY SERVICES (UK) LTD 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	19/06/2015 19/06/2015	528628 600.00 Revenue 528629 580.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/06/2015	528630 570.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV06	HOMELESSNESS BV05F RESPONSIVE & VOID MAINTENANCE 5001	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction Renair & Maintenance	RENTS - PRIVATE SECTOR/MOBILES 2240 39 GENERAL REPAIRS 2018	19/06/2015		reducted personal data PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Favilies Bough Court Insplications data gas additional anticipy ALE CONTROL TO COURT AND TO COURT INSPRIESSOR AND TO C	BV06 BV09	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 CULTURE AND HERITAGE BUDDA NON WORK GROUP HOLDING ACCOUN RV18 FMS BAL SHEET & CONTROL ACCT. BS1 BAL SHEET - COLLECTION FLUND BS1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Utilities	39 GENERAL REPAIRS 2018	19/06/2015	528635 6238.76 Revenue 528636 6238.76 Revenue 528638 2572.07 Revenue 528641 7821.89 Revenue 528642 15194.29 Balance Sheet 528647 3994240.00 Balance Sheet 528647 3994240.00 Balance Sheet	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CITIER REVENUE ACCOUNTS	BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	18/06/2015 18/06/2015	528641 2474.47 Revenue	EDF ENERGY 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	DEPT of COMMUNITY and STREET SIGENE DEPT of FINANCE and RESOURCES FMS BAL SHEET'S CONTROL ACCT. BAL. SHEET'S COLLECTION FUND BAL. SHEET'S COLLECTION FUND	PREMISES RELATE DEPENDITURE 2 PREMISES RELATE DEPENDITURE 2 CONTROL ACCOUNTS PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Utilities Financial Services Local/Central Government Local/Central Government	37 ELECTRICITY 2120 37 ELECTRICITY 2120 20 GOVT PROCURE CARD-CASH CONTROL C114 HAMPSHIRE POLICE PRECEPT P159 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	18/06/2015	528642 15194.29 Balance Sheet	EUP ENERGY 022968852 ROYAL BANK OF SCOTLAND SC090312 POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET  Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT P159	18/06/2015 18/06/2015	528646 552752.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE
	BS				Local/Central Government		18/06/2015		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV05 BV07A	HOMELESSNESS BV05F DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-MEMBERS 3320	18/06/2015 18/06/2015	528655 4.80 Revenue 528655 8.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORRODATE MANAGEMENT RIGITAR	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITIES 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-MEMBERS 3320 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	40/00/0045	528655 8.80 Revenue 528655 6.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	18/06/2015	528655 25.20 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV07A BV12 BV13 BV13	DI ANNUNC DOLLOY DIVINO	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUR 3 T TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	18/06/2015 18/06/2015 18/06/2015	528655 105.20 Revenue 528655 8.60 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
Favilies Booly Count Insplications day and dollar advanting FALE CORPORATE CRIDECTATE CONTROLLED CO	BV13 BV13 BV06	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	T TRANSPORT RELATED EXPENDITUR 3	Hamin Reported	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	18/06/2015	528655 6.00 Revenue 528655 10.52 Revenue 528655 10.52 Revenue 528655 8.60 Revenue 528655 10.5.20 Revenue 528655 10.0.20 Revenue	RSF NAL TRAVEL ACCOUNT         03098042           RSF NAL TRAVEL ACCOUNT         03098042           RSF RAL TRAVEL ACCOUNT         03098042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV13 BV06	DEVELOPMENT CONTROL BV13B GENERAL ADMINISTRATION EXPENSE 5021	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	T TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	18/06/2015 18/06/2015	528655 8.60 Revenue 528655 76.80 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUF 3		26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	18/06/2015	528655 242.40 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	RV BV06 BV07 BV06	GENERAL ADMINISTRATION EXPENSE 5021 CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	TENANTS REMOVAL EXPENSES 4952 RENTS - GENERAL PAYABLE 2200	19/06/2015 19/06/2015	528657 242.40 Revenue 528657 1394.00 Revenue 528661 503.50 Revenue 528662 6189.04 Revenue	reducted personal data LOCKSWOOD COMMUNITY CENTRE
	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	19/06/2015	528662 6189.04 Revenue	P R JACOBS FENCING
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Local/Central Covernment	10 GENERAL REPAIRS 2018 10 TOOLS & FOLIPMENT 4002	19/06/2015	528662 3788.08 Revenue 528663 3141.50 Revenue	P R JACOBS FENCING UK ACCESS LIMITED 08592286
Favilies Booky Court Insplications data gas additional anticipy ALE FOODING RESULTS (COOLING PLANT AND ALE AND	BV06 RV BV09 BV07A	DECREATION AND SPORT DV000			Local/Central Government	10 GENERAL REPAIRS 2018 10 TOLUS & EQUIPMENT 4002 98 SOUTHMAPTON-LEGAL SERVICES 5160 19 GRAPHOL DEGINA SERVICE 4445 RENTS - PRIVATE SECTORAMBLES 2240	19/06/2015 19/06/2015	529862 3788.08 Revenue 528863 3141.50 Revenue 528863 3141.50 Revenue 528870 754.00 Revenue 528882 1030.00 Revenue 528883 2775.00 Revenue 528884 500.00 Revenue 528885 575.00 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BU07AB HOMELESSNESS BU05F HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREET SIGENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	HIND PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 RENTS - PRIVATE SECTORNOBILES 2240 RENTS - PRIVATE SECTORNOBILES 2240 RENTS - PRIVATE SECTORNOBILES 2240	19/06/2015 19/06/2015	528682 1030.00 Revenue 528682 2775.00 Revenue	BLACKPIG CREATIVE (OWNER STEVEN DAVIES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/06/2015	528684 500.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/06/2015 19/06/2015	528685 575.00 Revenue 528686 500.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	19/06/2015	528686 500.00 Revenue 528687 500.00 Revenue 528688 500.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F HOMELESSNESS RV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/06/2015 19/06/2015	528688 500.00 Revenue	redacted personal data
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING Fareham Borough Council Intto://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240 29 PROMOTER 4916	19/06/2015	528691 500.00 Revenue 528691 500.00 Revenue	redacted personal data redacted personal data
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		unclassined Art & Leisure Services Art & Leisure Services	29 PROMOTER 4916 29 PROMOTER 4916	19/06/2015 26/06/2015 19/06/2015	528751 1500.00 Revenue	THE INDUSTRY MUSIC GROUP LTD
Favilies Booling Court Insplications data gove additional authority (ALE CORESEA, TIGO COORING Favilies Booling Court Insplications data gove additional authority (ALE CORESEA, TIGO COORING Favilies Booling Court Insplications data gove additional authority (ALE CORESEA, TIGO COORING Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data gove additional authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPAL AND RELATED SERVICE) Favilies Booling Court Insplications data government of the authority (ALE COLTIPA	BV05 BV05 BV09 BV09 BV09 BV09 BV09	HUMELESONESS BUGS HUMELESONESS BUGS HUMELESONESS BUGS HUMELESONESS BUGS CULTURE AND HERITAGE BUGSA BUG	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Catering	29 PROMOTER 4916 11 CONFECTIONARY 4101	19/06/2015	\$28688 500.00 Revenue \$28690 500.00 Revenue \$28691 500.00 Revenue \$28751 1500.00 Revenue \$28754 11471.67 Revenue \$28756 503.58 Revenue \$28757 563.24 Revenue \$28759 \$28.88 Revenue	reducted personal data reduced personal data reduced personal data reduced personal data reduced personal data THE INDUSTRY MUSIC GROUP LTD ENTERTARMENT TRADE MOT (AGENCIES) LTD 05124512 PA 1 HORECT VWA SALES LTD MOLSON COORS BREVING COMPANY (UK) LTZ 26018 MOLSON COORS BREVING COMPANY (UK) LTZ 26018 REVERGARES (RIGETT) LTD MOLTAGES
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 4	Catering Catering Catering	11 BAR PROVISIONS 4106	19/06/2015	528757 563.24 Revenue	MOLSON COORS BREWING COMPANY (UK) LTC 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Works - Construction, Repair & Maintenance	11 BEVERAGES 4102 39 R & M OF BUILDINGS 2000	19/06/2015 19/06/2015	528759 528.98 Revenue 528761 612.56 Revenue	BEVERAGES DIRECT LTD 04074469 ACE FILTRATION LTD 1734727
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	19/06/2015	528766 510.61 Revenue	PORTSMOUTH WATER LTD 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Catering	37 SEWERAGE & ENV. CHARGES (SWS) 2410 11 BAR PROVISIONS 4106	19/06/2015 26/06/2015	528767 1610.25 Revenue 528768 1624.25 Revenue	SOUTHERN WATER SERVICES PLC 02366670 MOLSON COORS BREWING COMPANY (UK) LTE 26018
Favilies Booky Court Insplications data you Addition and insplicate COLTERAL ADDITION DESCRIPTION FOR A STATE OF THE ADDITION	BV06 RV BV06 BV06 BV06 BV06 BV06	DECEMBER & VIDIO MUNTENANCE COM		DOCUMENTO DEL ATED EXPENDITUDE O	Clashing Words - Construction, Repair & Maintenance Environmental Services Environmental Services Words - Construction, Repair & Maintenance	ON OFFICIAL DEPAIRS	19/06/2015 19/06/2015 19/06/2015	528781 1624.25 Revenue 528782 911.39 Revenue 528783 1331.82 Revenue 528785 2966.49 Revenue 528786 596.59 Revenue 528787 756.12 Revenue 528789 730.08 Revenue	MUCLOUR DUNS BREWING COMPARY (IN), LT. 260182 PREMIER PROPERTY SERVICES SOUTHERN LT. 536822 VEOLIA ES HAMPSHRE LIMITED 02817856 VEOLIA ES HAMPSHRE LIMITED 02817856 PREMIER PROPERTY SERVICES SOUTHERN LT. 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT. 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	RESPONSIVE & VIOLD MAINTENANCE 5901 CONTRACT SERVICES D.S RV14 RESPONSIVE & VIOLD MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 TIPPING / INCINERATOR FEES	19/06/2015	528782 911.39 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/06/2015	528785 2956.94 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/06/2015	528786 596.59 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19/06/2015 19/06/2015	528787 756.12 Revenue 528789 730.08 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19/06/2015 19/06/2015	528797 2577.17 Revenue 528799 800.66 Revenue 528803 1652.75 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Pages & Maintenance	39 GENERAL REPAIRS 2018	10/06/2016	528799 800.66 Revenue 528803 1652.75 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY  CEMETERIES CREM & MORTUARY  CEMETERIES CREM & MORTUARY  CEMETERIES CREM & MORTUARY  RESPONSIVE & VOID MAINTENANCE  5001	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy Committee & Committee Commit	15 PLANNING INSPECTORATE FEES 4449 12 MISCELLAREOUS EXPENDITURE 4970 12 MISCELLAREOUS EXPENDITURE 4970 12 MISCELLAREOUS EXPENDITURE 4970	19/06/2015 19/06/2015 19/06/2015	528806 38666.32 Revenue 528809 550.00 Revenue 528809 207.35 Revenue 528809 40.00 Revenue	PLANNING INSPECTORATE A H FREEMANTLE LTD 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	Cemetery & Crematorium Cemetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 4970 12 MISCELLANEOUS EXPENDITURE 4970 12 MISCELLANEOUS EXPENDITURE 4970	19/06/2015	528809 550.00 Revenue 528809 207.35 Revenue	A H FREEMANTLE LTD 04690394 A H FREEMANTLE LTD 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Cernetery & Crematorium	12 MISCELLANEOUS EXPENDITURE 4970	19/06/2015	528809 40.00 Revenue	A H FREEMANTLE LTD 04690394 A H FREEMANTLE LTD 04690394 A H FREEMANTLE LTD 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS         2018           39 GENERAL REPAIRS         2018           39 R & M OF BUILDINGS         2000	19/06/2015 19/06/2015	528813 3701.29 Revenue 528814 3230.60 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE COOLINT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE PROBLEMENT AND REQULATORY SEE Farben Boogh Court Imprinstice data gas additional and register E MINIORMENT AND REQULATORY SEE Farben Boogh Court Imprinstice data gas additional and register E MINIORMENT AND REQULATORY SEE Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register COURT. PROBLEME ACCOUNT Farben Boogh Court Imprinstice data gas additional and register COURT. PROBLEME ACCOUNT Farben Boogh Court Imprinstice data gas additional and register COURT. PROBLEME ACCOUNT Farben Boogh Court Imprinstice data gas additional and register COURT. PROBLEME ACCOUNT Farben Boogh Court Imprinstice data gas additional and register COURT FOLKING ACCOUNT Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT Farben Boogh Court Imprinstice data gas additional and register FOLKING REFERENCE ACCOUNT FARBENCE FOLKING ACCOUNT TO THE PROBLEMENT ACCOUNT FARBENCE FOLKING ACCOUNT TO	ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/06/2015	529086 1659.57 Capital	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV03	RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS 2018 15 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	26/06/2015 26/06/2015	529087 2261.96 Revenue 529094 750.00 Revenue	S A C LTD 01566628 OPUS INTERNATIONAL (UK) LTD 02847568
	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	10 R & M OF BUILDINGS 2000	26/06/2015	529095 966.00 Revenue	ECONOMIC INSULATIONS (PORTSMOUTH) LTD 7049384
Favhan Boody Court Implications day and Action and Implication Court Implication Court Implications day and Action and Implications day. Actions and Implications day. Actions and Implications day. Actions and Implications day. Actions and Implications day and Action and Implications day. Action and Implications day. Action day. Action. Action day. Action.	BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/06/2015	529096 1010.00 Revenue	GOOD DIRECTIONS LTD 2318830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV RV RV RV RV	NON-WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Facilities & Management Services	39 R. A. M. OF BULDINIS 2000 10 R. A. M. OF PEXED PLANT 2040 10 R. A. M. OF PEXED PLANT 2040 37 SEWERAGE & ENV. CHARGES (SWS) 2410 18 TEPHON JINCINERATION EFES 4425	26/06/2015 26/06/2015 26/06/2015	529097 1064.95 Revenue 529098 1922.00 Revenue 529099 1118.16 Revenue 529106 2339.55 Revenue 5291111 383.36 Revenue 5291111 383.36 Revenue	CONDAIR PLC
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT 2040	26/06/2015	529099 1118.16 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Utilities Environmental Services	37 SEWERAGE & ENV. CHARGES (SWS) 2410 18 TIPPING / INCINERATOR FEES 4425	26/06/2015 26/06/2015	529106 2339.55 Revenue 529111 383.36 Revenue	SOUTHERN WATER SERVICES PLC 02366670 ZEBRA WASTE SKIP HIRE 01506942
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Environmental Services Horticultural	18 TIPPING / INCINERATOR FEES 4425 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015	529106 2339.55 Revenue 529111 383.36 Revenue 529111 383.36 Revenue 529121 16.86 Revenue	ZEBRA WASTE SKIP HIRE 01506942 M & S ENTERPRISES
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015	529121 20.23 Revenue 529121 9.96 Revenue 529121 122.86 Revenue	M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council Inttp://statistics.cata.gov.uk/infocal-authority/24LE_OTHER REVENUE ACCOUNTS  Fareham Borough Council Inttr://statistics.rista.nov.uk/infocal-authority/24LE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14  CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITION 3	Horticultural Horticultural	24 ROUTHE REPAIRS VEHICLES PLANT 3010 25 ROUTHE REPAIRS VEHICLES PLANT 3010	26/06/2015	529121 122.88 Revenue 529121 115.72 Revenue 529121 34.84 Revenue 529121 40.26 Revenue 529121 102.64 Revenue 529121 9.0 Revenue	M & S ENTERPRISES M & S ENTERPRISES
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 DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Horicolonial Horicolonial Horicolonial Horicolonial Horicolonial	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015 26/06/2015 26/06/2015	529121 115.72 Revenue 529121 34.84 Revenue 529121 40.26 Revenue 529121 102.64 Revenue	M & SENIEMPHISES M & SENTERPHISES M & SENTERPHISES M & SENTERPHISES M & SENTERPHISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529121 40.26 Revenue 529121 102.64 Revenue	M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14				24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529121 9.30 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015	529121 9.30 Revenue 529121 57.98 Revenue 529121 6.64 Revenue	M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529121 33.72 Revenue	M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015	529121 66.56 Revenue 529121 360.00 Revenue	M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. BUSA	DEDT OTDEETOCENE	TRANSPORT DELATED EVDENDITHS 9	Horricultural		26/06/2015	E20121 120.00 Powerup	M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Horticultural Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015 26/06/2015	529121 116.75 Revenue 529121 514.80 Revenue 529121 107.12 Revenue	M & S ENTERPRISES M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529121 107.12 Revenue	M & S ENTERPRISES
Farben Bough Court Implications day and Motor-authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day and Motor authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day authors authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day authors authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day authors authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day authors authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day authors authority ALE OTHER REVIEW EXCOUNTS Farben Bough Court Implications day authors authority ALE OTHER REVIEW EXCOUNTS AND AUTHORITY AND AUTHORITY AN	RV RV RV RV RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Horticultural Horticultural	24 ROUTHE REPARS VEHICLES PLANT 3010 25 ROUTHE REPARS VEHICLES OF MAT 3010 26 ROUTHE REPARS VEHICLES OF MAT 3010	26/06/2015 26/06/2015	529121 83.14 Revenue 529121 72.72 Revenue 529121 62.32 Revenue 529121 78.32 Revenue	M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529121 62.32 Revenue 529121 78.32 Revenue	M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Horticultural Horticultural		26/06/2015 26/06/2015	529121 78.32 Revenue 529121 204.24 Revenue	M & S ENTERPRISES M & S ENTERPRISES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529122 2500.00 Revenue	MIKE GARWOOD LTD 05156943
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529121 204.24 Revenue 529122 2500.00 Revenue 529123 59.25 Revenue 529123 0.44 Revenue	MIKE GARWOOD LTD 05156943 MIKE GARWOOD LTD 05156943
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015	529123 3.47 Revenue	MIKE GARWOOD LTD 05156943
Facility Biology Count Imprissions daily post-actions anticipyTate: Offers in RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions anticipyTate: Offers in RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project COMPRESS (RENEAR ECCOUNTS Facility Biology Count Imprissions daily post-actions and project Biology Country Biology Coun	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	26/06/2015 26/06/2015 26/06/2015	529121 204.24 Revenue 529122 2500.00 Revenue 529123 59.25 Revenue 529123 0.44 Revenue 529123 3.47 Revenue 529123 382.70 Revenue 529123 382.70 Revenue 529123 100.07 Revenue	MIKE GARWOOD LTD 05156943 MIKE GARWOOD LTD 05156943 MIKE GARWOOD LTD 05156943 MIKE GARWOOD LTD 05156943
	BV06	RESPONSIVE & VOID MAINTENANCE 5901				10 GENERAL REPAIRS 2018	26/06/2015		CADE ROOFING & BUILDING SERVICES LTD 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER/	BV06 ICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	26/06/2015 26/06/2015	529137 650.00 Revenue 529138 32349.17 Capital	R H INSULATION SERVICES LIMITED 02062526 IDEAL WINDOW SOLUTIONS LIMITED 3623785
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	26/06/2015	529138 1193.54 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432	26/06/2015	529141 3765.30 Revenue 529144 621.37 Revenue	WINCHESTER CITY COUNCIL WINCHESTER CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. BV14				24 SUB-CONTRACTORS CHARGES 4432	26/06/2016	COOK 60 C70.00 December	
Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE OTHER REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE OTHER REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE OTHER REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE OTHER REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE OTHER REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE OTHER REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi Courcil Implicatedisca data govu vidiobesi-authority/ALE HUSING REVENUE ACCOUNTS Farefam Booagi	RV RV BV06 RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE  DEPT of STRATEGIC PLANNING and ENVIRONMEN  DEPT of STRATEGIC PLANNING and ENVIRONMEN  DEPT STREETSCENE	T SUPPLIES & SERVICES 4 T SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government Facilities & Management Services	24 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432 19 GENERAL REPAIRS 2018	26/06/2015 26/06/2015 26/06/2015	529147 1114.50 Revenue 529149 695.75 Revenue 529151 1141.13 Revenue	WINCHESTER CITY COUNCIL TEST VALLEY BOROUGH COUNCIL ACCESS LOCKSMITHS LTD 02144328
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	Facilities & Management Services	19 GENERAL REPAIRS 2018	26/06/2015	529151 1141.13 Revenue	ACCESS LOCKSMITHS LTD 02144328
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	26/06/2015 26/06/2015	529152 811.23 Revenue 529153 826.08 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125 BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Bolough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES Fareham Bolough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES Fareham Bolough Council http://statistics.data.gov.uk/id/ocal-authority/24UE PLANNING SERVICES		PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	26/06/2015	529155 480.00 Revenue 529155 360.00 Revenue	FERRAR CONSULTING LTD 7712896
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	T SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES 4401 39 GENERAL REPAIRS 2018	26/06/2015 26/06/2015	529155 360.00 Revenue	FERRAR CONSULTING LTD 7712896 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Facility Bloogh Count Implications daily post-advocation/pitche FAMENIA SERVICES Facility Bloogh Count Implications daily post-advocation/pitche FAMENIA SERVICES Facility Bloogh Count Implications daily post-advocation-pitche FAMENIA REVENUE ACCOUNT Facility Bloogh Count Implication daily post-advocation-pitche FAMENIA REVENUE ACCOUNT Facility Bloogh C	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	26/06/2015	529164 1712.15 Revenue 529165 1394.14 Revenue 529166 1531.71 Revenue 529167 1331.20 Revenue 529168 677.13 Revenue 529169 1097.63 Revenue 529170 1250.00 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	26/06/2015	529166 1531.71 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uvin/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	vvorus - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	26/06/2015 26/06/2015 26/06/2015 26/06/2015	529166 1531.71 Revenue 529167 1331.20 Revenue 529168 677.13 Revenue 529169 1097.63 Revenue 529170 1250.00 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5882222 PREMIER PROPERTY SERVICES SOUTHERN LT 588222 PREMIER PROPERTY SERVICES SOUTHERN LT 588222 PROPERTY SERVICES SOUTHERN LT 588222 PROPED LTD 8184792
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	30 GENERAL REPAIRS 2018	26/06/2015	529169 1097.63 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901				39 GENERAL REPAIRS 2018	26/06/2015		
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 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	26/06/2015	529174 3446.80 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER/	BV06 ICE CP	HOUSE RENOVATION GRANTS CP11	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Environmental Services Building Construction Materials	18 GENERAL REPAIRS 2018 10 GRANTS AND SUBSCRIPTIONS 4700	26/06/2015 26/06/2015	529182 2998.00 Revenue 529186 3807.64 Capital	MILL DEVELOPMENTS LIMITED
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BYING	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Heatens West	GRANTS AND SUBSCRIPTIONS 4700 39 GENERAL REPAIRS 2018	26/06/2015 26/06/2015	529204 10000 00 Revenue	SALVATION ARMY TRADING COMPANY LTD PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://istatistics.data.gov.uk/ids.boal-authority/24LE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/ids.boal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/ids.boal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/ids.boal-authority/24LE HOUSING REVENUE ACCOUNT (Inc. 1)	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	26/06/2015 26/06/2015	529206 1718.03 Revenue 529207 1553.33 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
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	orough 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	Information Communication Technology	27 EMERGENCY STANDBY SERVICE	4421	26/06/2015	529209	1485.58 Revenue	FIRST CALL BUSINESS COMMINCATIONS	1963820
	orough 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	4	Art & Leisure Services	29 PROMOTER	4916	26/06/2015	529211	4017.12 Revenue		3108609
	orough 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	4	Unclassified	PERFORMING RIGHTS SOCIETY	4717	26/06/2015	529212	1913.63 Revenue	PRS FOR MUSIC	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	26/06/2015	529226	953.27 Revenue	RUCK CONSULTANCY LIMITED	9335936
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	26/06/2015	529234	2397.18 Revenue	WARSASH FESTIVAL	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	26/06/2015	529244	660.00 Capital	HAMILL DAVIES LTD	
Fareham I	orough 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	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	26/06/2015	529246	4980.55 Revenue	SOUTHERN DOMESTIC ABUSE SERVICE	
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4700	26/06/2015	529306	3959.00 Capital	KEMP BUILDERS	
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVI	ICE CP	ENABLING ROLE - HOUSING ASSOC.	CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDIT	URE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	26/06/2015	529311	31000.00 Capital	BLAKE MORGAN LLP	
	orough 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	26/06/2015	529312	2366.19 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE	ES CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27 CONSULTANTS FEES	4401	26/06/2015	529315	5784.25 Capital	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	26/06/2015	529324	2120.00 Revenue	redacted personal data	
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	26/06/2015	529325	3367.00 Revenue	BRUTON KNOWLES LIMITED	06450034
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI	TUF 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2015	529328	28.58 Revenue	M & S ENTERPRISES	
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI	TUF 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2015	529328	1.84 Revenue	M & S ENTERPRISES	
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI	TUF 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2015	529328	17.63 Revenue	M & S ENTERPRISES	
Fareham I	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI	THE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2015	529328	2.28 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROLITINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	53.50 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI	THE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2015	529328	3.48 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	90.85 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROLITINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	67.29 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	39.71 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horicultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	123.60 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	49.56 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PV PV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	14.91 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	23.90 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horicultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	27.95 Revenue	M & S ENTERPRISES	
		N.V		RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI			24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	18.89 Revenue		
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE			Horticultural				529328		M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14		TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	117.27 Revenue 5.42 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS		CONTRACT SERVICES D.S.O.		DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT					M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	103.75 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	9.12 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	27.94 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	0.65 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	117.27 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	55.86 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	161.75 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529328	81.84 Revenue	M & S ENTERPRISES	
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		26/06/2015	529329	512.50 Revenue	COLLETT TRANSPORT SERVICES	2843547
	orough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDI	TUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/06/2015	529329	304.00 Revenue		2843547
Fareham I	orough 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	Local/Central Government	98 CONSULTANTS FEES	4401	26/06/2015	529336	840.00 Revenue	HAMPSHIRE COUNTY COUNCIL	