Body Name Body Service Label	Service Cod	le Service Division Service Division Code	Organisational Unit	Expenditure Category - SeRCOP Expenditure Code - SeRC	DI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction	n Number	Amount Capital and Revenu	Je Supplier Name	Supplier ID
		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOLINCES	Expenditure Category - SeRCOP Expenditure Code - SeRC TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4	Information Communication Technology	38 VEHICLE TRACKER CHARGES 27 FLIBNITURE & FOURT RENTS/LSES	3021	20/11/2015	537923 538942	1057.08 Revenue	TRACKYOU LTD ANNODATA LTD	04203244 2246366
Parlam Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER REVELLE ACCOUNTS Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER REVELLE ACCOUNTS Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER, PARIS BENCES Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER, PARIS BENCES Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER, PARIS BENCES Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER, PARIS BENCES Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER, CHER, CACOLINE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. CHER, CHER, CACOLINE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Lata gui Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Aldouda androly 244. El MINROMENT ACH RECLUINTY IEE Frances Bong, Cacol Inginisation, Aldouda androly 244. El MINROMENT ACH RECLUIN	BV13	DEVELOPMENT CONTROL PULSE	DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL + HOUSE RENOVATION GRANTS	I SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Social Community Care Supplies & Services	15 COMPUTER SOFTWARE 32 GRANTS AND SUBSCRIPTIONS	4531	27/11/2015	539267	3691.31 Revenue 3000.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED FAMILY MOSAIC HOUSING	02254852 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Cemetery & Crematorium	12 SUDVEVODO EEES	4700 4416	13/11/2015	539594 539638	942.60 Capital 2100.00 Revenue	and a start and an an and share	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_EN/IRONMENT AND REGI LATORY SER	RV BVD3	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1 TRANSPORT RELATED EXPENDITUE 3	Human Resources Vehicle Management	26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ACCIDENT & DAMAGE REPS VEH & P	1050	06/11/2015 06/11/2015	539644 539653	527.25 Revenue 12.40 Revenue	OFFICE ANGELS LTD DENNIS EAGLE LIMITED	1985032 03794455 03794455
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 38 ACCIDENT & DAMAGE REPS VEH & P	3011	06/11/2015 06/11/2015	539653 539653	213.02 Revenue 16.58 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P	3011 3011	06/11/2015	539653	16.58 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010 3027	06/11/2015 06/11/2015	539653 539815	553.64 Revenue 16.77 Revenue	DENNIS EAGLE LIMITED MC TRUCK & BUS LTD	03794455 01241061
Parlam Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, Lata, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, Caccel Ing/Instantics, put. Address-adm/19/24E. EMFORMENT AD REGULTORY ER Franken Bong, C	BV03	WASTE COLLECTION BN03G WASTE COLLECTION BN03G WASTE COLLECTION BN03G WASTE COLLECTION BN03G WASTE COLLECTION BN03G WASTE COLLECTION BN03G WASTE COLLECTION BN03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicik Management Vehicik Management Vehicik Management Vehicik Management	38 SERVICING 38 SERVICING	3027	06/11/2015	539815 539815 539815	14.26 Revenue 24.02 Revenue 16.77 Revenue 16.77 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 38 SERVICING	3027 3027 3027 3027 3027 3027 3027 3027	06/11/2015	539815	16.77 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 SERVICING	3027	06/11/2015 06/11/2015	539815 539815			01241061
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 WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	06/11/2015 06/11/2015	539815 539815	14.26 Revenue 24.02 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Farina Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Farina Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui Akforda androl/24EE EMMORNINT AD FEDULATORY ER Franks Boog, Carol Ing/Institutio, data gui	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vertical Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement	38 SERVICING 38 SERVICING	3027 3027 3027	06/11/2015 06/11/2015	539815 539815	24.02 Revenue 24.02 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WARTE COLLECTION DUDGO	DEDT OTDEETOOENE	TO INCOORT OF LATED EXPENDENCE A	Vehicle Management	22.0570.0010	3027	06/11/2015	500045	24.02 Revenue 16.77 Revenue	NO TOUCK & DUCLTD	01241061
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 WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	36 SERVICING 38 SERVICING 38 SERVICING 38 SERVICING 38 SERVICING	3027 3027 3027 3027	06/11/2015 06/11/2015 06/11/2015 06/11/2015	539815 539815 539815 539815 539815	16.77 Revenue 16.77 Revenue 14.26 Revenue 14.26 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061 01241061
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 WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	06/11/2015 06/11/2015	539815 539815	14.26 Revenue 14.26 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Eareham Borough Council Intro/interior data agu uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027 3027	06/11/2015 06/11/2015	539815 539815	14.26 Revenue 24.02 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
		WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3		38 SERVICING 38 SERVICING	3027	06/11/2015 06/11/2015	539815 539815	24.02 Revenue 16.77 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fachan Boug, Cancel Ing/Institution, Sang and Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_ EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_EMMORATINY ADE REGULTORY ERE Fachan Boug, Cancel Ing/Institution, Sang Address-adm/In/Sate_EMMORATINY ERE Fachan Boug, Cancel Ing/I	BV03 BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vertical Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement	38 SERVICING	3027 3027	06/11/2015	539815	16.77 Revenue	MC TRUCK & BUS LTD	01241061
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 WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	06/11/2015 06/11/2015	539815 539815	16.77 Revenue 16.77 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Eareham Borough Council Intro/interior data agu uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 SERVICING 38 SERVICING 38 SERVICING	3027 3027 3027	06/11/2015	539815 539815 539815 539815 539815	14.26 Revenue 14.26 Revenue 14.26 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 SERVICING	3027	06/11/2015 06/11/2015	539815	14.26 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	06/11/2015 06/11/2015	539815 539815	14.26 Revenue 24.02 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
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 WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	06/11/2015 06/11/2015	539815 539815	24.02 Revenue 24.02 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Eareham Borough Council Intro/idatistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G PARKING SERVICES RV12D	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4	Vehicle Management	38 SERVICING 35 RECOV COSTS OF STANDARD CHARC	3027	06/11/2015	539815 539822 539822	24.02 Revenue 1065.00 Revenue 616.50 Revenue	MC TRUCK & BUS LTD PATROL	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	DADKING 05014050 01/000	DEDT OTDEETOOENE		Vehicle Management Street & Traffic Management Street & Traffic Management	35. RECOV COSTS OF STANDARD CHARC	E 4440	06/11/2015	539822	616.50 Revenue	PATRO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC BV07B RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	41 CONTRIBUTION TO RUNNING EXPENS 10 R&M OF GROUNDS	2060	06/11/2015 06/11/2015	539835 539836	78270.00 Revenue 1430.00 Revenue	ONE COMMUNITY EASTLEIGH J D C OUTDOOR SERVICES	3132524 05941402
Parkana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONAIST AD ERGILLION VEE Frankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONAIST AD ERGILLION VEE Frankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONATE RUDO AD TONNEDROTT Fankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONATE RUDO AD TONNEDROTT Frankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONATE RUDO AD TONNEDROTT Fankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONATE RUDO AD TONNEDROTT Frankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONATE RUDO EMPONATE Frankana Boogi, Caccel Inginistatica, Lata, gui. Addeca admonfazile EMMONATE RUDO ESTRUCES Frankana Boogi, Caccel Inginistatica, dui. gui. Addeca admonfazile EMPONATE RUDO ESTRUCES Frankana Boogi, Caccel Inginistatica, dui. gui. Addeca admonfazile EMPONATE RUDO ESTRUCES Frankana Boogi, Caccel Inginistatica, dui. gui. Addeca admonfazile ESTRUE, ESTRUES Frankana Boogi, Caccel Inginistatica, dui. gui. Addeca admonfazile ESTRUE, ESTRUES Frankana Boogi, Caccel Inginistatica, dui. gui. Addeca admonfazile ESTRUES FREE REFERENCES	BV07 BV09 BV09 BV07	RECREATION AND SPORT BV09B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Mail Services?	24 R&M OF GROUNDS 30 POSTAGES	2060 4500	06/11/2015 13/11/2015	539839 539847	6262.86 Revenue 4.08 Revenue	DOWNS VIEW NURSERIES LTD ROYAL MAIL	3132524 05941402 04783609 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Mail Services?	30 POSTAGES 30 POSTAGES	4500 4500	13/11/2015	539847 539847	130.56 Revenue 6695.08 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
	BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT STREETSCENE		Dubling Construction Metadals	10 FURNITURE & EQUIPT. MAINT. 10 FURNITURE & EQUIPT. MAINT.	4030	06/11/2015	539855	005 00 Damasure	SGC SERVICES UK LTD SGC SERVICES UK LTD	05400404
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEDT OTDEETOOENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	40. FURNITURE & COURT MANY	4030 4030	06/11/2015 06/11/2015	539855 539855	35.00 Revenue 85.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	05136424 05136424
Parlam Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E HOMNYR BODG ALP TRANSPORT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E HOMNYR BODG ALP TRANSPORT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E HOMNYR BODG ADP TRANSPORT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E HOMNYR BODG ADP TRANSPORT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E HOMNYR BODG ADP TRANSPORT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E CLATLER 4474 BEALTON ERVERT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E CLATLER 4474 BEALTON ERVERT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E CLATLER 4474 BEALTON ERVERT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E EVICENDERVERT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E EVICENDERVERT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E EVICENDERVERT Franken Bong, Caccel Ing/Instantics, Lata, pp. 4466-pa-3460/19-24E EVICENDERVERT	BV12 BV12 BV12 BV09 BV09 BV12 BV12 BV03	PARKING SERVICES BV12D PARKING SERVICES BV12D PARKING SERVICES BV12D RECREATION AND SPORT BV098 CLILTURE AND HERITAGE BV098 CLILTURE DEVELOP DIV100	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Cleaning & Janitorial	10 FURNITURE & EQUIPT, MAINT. 10 FURNITURE & EQUIPT, MAINT. 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	4030 4030 4030 2700	06/11/2015 13/11/2015	539855 539856	35.00 Revenue 85.00 Revenue 65.00 Revenue 799.22 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD SGC SERVICES UK LTD FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	05138424 05138424 05138424 05138424 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Excelore Remark Council http://statistics.data.gov.uk/id/local-authority/24UE LICEMAXS POADS AND TRANSPORT	BV09		DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	13/11/2015 13/11/2015	539856 539856	797.47 Revenue 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	13/11/2015	539856	5060.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Faulus Biologi Chard II (2011) Institution, data gui Addivisia and Maryla He II (2015) IN THE RECORD TO THE REPORT OF THE REPORT	BV06 RV	COMMONAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	13/11/2015 13/11/2015	539856 539856	6866.36 Revenue 155.49 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of EINANCE and RESOLINCES	IT PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 POP DEFAULT ACCOUNT	2700 4XXX	13/11/2015 13/11/2015	539856 539856	107.82 Revenue 170.82 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS Eareham 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 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	13/11/2015 13/11/2015 13/11/2015	539856 539856 539856	60.72 Revenue 55.84 Revenue 649.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
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	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	13/11/2015	539856	649.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/11/2015 06/11/2015	539866 539866	1816.85 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 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 BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	06/11/2015 06/11/2015	539866 539866	5150.89 Revenue 3945.18 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL_FUND HOUSING Eareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL_FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	06/11/2015	539899 539899	714.56 Revenue 357.28 Revenue	EDEN BROWN SYNERGY	3643845
Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE INTERNATIONAL CONTEXE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE FEATURE INTERNATIONAL Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE FEATURE FEATURE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE FEATURE FEATURE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE FEATURE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/MyAEE CONTEXE ESTITUTE Feature Boog Court Ing/Institution data gui Addivisia and/Institute data gui data gui data gui data gui data gui data	BV05				Library Deserves		1050	06/11/2015	520000	740.00 Damage		2642846
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	HOUSING BENEFIT AUMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYO7B CENTRAL SERVICES TO THE PUBLIC BYO7B CENTRAL SERVICES TO THE PUBLIC BYO7B CENTRAL SERVICES TO THE PUBLIC BYO7B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	ENMELOTEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources Human Resources	26 AUENUY WURKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050	06/11/2015 06/11/2015 06/11/2015	539900 539901 539901 539902	373.49 Revenue 43.47 Revenue 826.03 Revenue 45.24 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845 3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/11/2015 06/11/2015	539901 539902	826.03 Revenue 45.24 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	BV07		DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance	26 AGENCY WORKERS 39 R & M OF BUILDINGS	1050	06/11/2015 06/11/2015	539902 540185	859.51 Revenue 1787.89 Capital	EDEN BROWN SYNERGY LIBERTY GAS GROUP LTD	3643845 04242416
		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	06/11/2015	540186		LIBERTY GAS GROUP LTD	04242416
Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF. Parkata Boog, Caccel Ing/Instatistic atta got Address-arkny/241E CVFTR, PROGMAE HOLBING EFF.	ICE CP	RENOVATION OF LA. DIVELLINGS CP10 RENOVATION OF LA. DIVELLINGS CP10	CAPTAL - ENERGY CONSERVATION CAPTAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000	06/11/2015 06/11/2015 06/11/2015	540187 540188 540190 540191	1781.17 Capital 1742.89 Capital 1765.53 Capital 1865.429 Capital 18787.89 Capital 1787.89 Capital 1787.89 Capital 1741.93 Capital 2087.01 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416 04242416 04242416 04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	06/11/2015	540190 540191	1765.53 Capital 1854.29 Capital	LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	06/11/2015 06/11/2015	540192 540193 540194	1787.89 Capital 1741.93 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE 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 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	06/11/2015 06/11/2015	540194 540195	2087.01 Capital 1568.69 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERV	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	06/11/2015	540196	1718.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERV		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	06/11/2015 06/11/2015	540197 540198	1853.89 Capital 1806.69 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Parlam Bong, Caccil Ing/Instance, Sang pur, Adocus and Mung, Alex ConTAL, PROSMARE + HOLBMS ERV, Fandres Bong, Caccil Ing/Instance, Sang pur, Adocus and Mung, Alex ConTAL, PROSMARE + HOLBMS ERV, Fandres Bong, Caccil Ing/Instance, Sang pur, Adocus and Mung, Alex Conta Bong, Alex House, Bong, Bo	ICE CP	RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELLINGS CP10 HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BV035	CAPITAL - ENERGY CONSERVATION CAPITAL - HOUSE RENOVATION CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Information Communication Technology	39 K & M OF BULLINKS 39 R & M OF BULLINKS 32 GRAVTS AND SUBSCRIPTIONS 32 FUNTURE & EQUIPT. RENTSLISES 38 ROUTINE REPARES VEHICLESPLANT 38 ROUTINE REPARES VEHICLESPLANT 38 ROUTINE REPARES VEHICLESPLANT	2000	06/11/2015	540199 540248 540254	1806.69 Capital 1204.20 Capital 1125.00 Revenue	LIBERTY GAS GROUP LTD FAMILY MOSAIC HOUSING	04242416 5640546 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BV03F	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Information Communication Technology	27 FURNITURE & EQUIPT-RENTS/LSES	4700 4040 3010	13/11/2015 13/11/2015	540254 540332	1125.00 Revenue 69.38 Revenue	LIBERTY GAS GNOUP LTD FAMILY MOSAIC HOUSING VODAFONE LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	01471587 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03			TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/11/2015	540332	36.76 Revenue 104.48 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Bolough Council http://statistics.data.gov.dv/dt/ccal-autionty/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.dk/id/ocal-autionty/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015 13/11/2015	540332 540332	229.87 Revenue	JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/bcs/author/hy/24LE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/bcs/author/hy/24LE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/bcs/author/hy/24LE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vertical Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015 13/11/2015	540332 540332	13.92 Revenue 18.90 Revenue	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 Portmith Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010	13/11/2015	540332 540332	462.92 Revenue 29.76 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Partnam Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment i Non Resolutioni sen Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment i Non Resolutioni sen Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto ENVIRONMENT NO REGULTATORY SER Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto ENVIRONMENT NO REGULTATORY SER Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto ENVIRONMENT NO REGULTATORY SER Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Environment Auto Resolution Stra Fareham Bologi Cubici Ingli Statistica data gov Unicola-atturing Auto Auto Auto Auto Auto Auto Auto Auto	BV03 BVD2	STREET CLEANSING B/0.3F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 REVICING REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 ROUTINE REPAIRS VEHICLES/PLANT 30 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015 13/11/2015 13/11/2015 13/11/2015	540332 540332 540332 540332	29.76 Revenue 29.76 Revenue 29.76 Revenue 15.16 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015	540332	15.16 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015 13/11/2015	540332 540332	15.16 Revenue	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	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/11/2015 13/11/2015	540332 540332	357.36 Revenue 64.11 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EE Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF Fadam Bong Chardt (Bynathistic adar gol Addres adarbity) AEE EMINOMENT AD FEDULATOY EF	BV03	STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vertical Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement Vertica Maragement	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015	540332 540332	134.70 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03				Vehicle Management		3010	13/11/2015	640332	5.95 Revenue 11.30 Revenue		
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 BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	IRANSPORT RELATE DEXPENSITUR 3 TRANSPORT RELATE DEXPENSITUR 3 TRANSPORT RELATE DEXPENSITUR 3 TRANSPORT RELATE DEXPENSITUR 3 TRANSPORT RELATE DEXPENSITUR 3	Vehicle Management Vehicle Management	38 KOUTINE KEPAIKS VEHICLES/PLANT 38 KOUTINE REPAIKS VEHICLES/PLANT 38 ROUTINE REPAIKS VEHICLES/PLANT 38 ROUTINE REPAIKS VEHICLES/PLANT 38 ROUTINE REPAIKS VEHICLES/PLANT	3010 3010	13/11/2015 13/11/2015	540332 540332 540332 540332 540332	9.57 Revenue 1.82 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841 00199841 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	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/11/2015 13/11/2015	540332 540332	89.69 Revenue 11.38 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/11/2015 13/11/2015	540332 540332	5.17 Revenue 2.32 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
		STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015		2.44 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Parkana Boogi, Caccel Inginistancia, Sata gou Addoca adron/2424E EMRONAUET AD REGULTATORY EE Frankana Boogi, Caccel Inginistancia, Sata gou Addoca adron/2424E MENORAUET AD REGULTATORY EE Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E MENORAUET AD REGULTATORY EER Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E MENORAUET AD REGULTATORY EER Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E MENORAUET AD REGULTATORY EER Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E CHRISTIA ENFORMENT AD REGULTATORY EER Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E CHRISTIA ERECTS Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E CHRISTIA ERECTS Frankana Boogi, Caccel Inginistancia angu Addoca adron/2424E CHRISTIA ERECTS	BV03 BV03	STREET CLEANSING BV03E	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 KOUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	13/11/2015 13/11/2015 13/11/2015	540332 540332 540332 540332 540342 540342 540342 540342	33.39 Revenue 34.46 Revenue 248.34 Revenue	IOHNSTON SWEEPERS LIMITED	00199841
+arenam 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 GENERAL FUND HOUSING	BV03 BV05	STREET CLEANSING BV03F HOUSING BENEFIT ADMINISTRATION BV05H	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 SUPPLIES & SERVICES 4	venicle Management Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 27 SEMINAR/CONFERENCES EMPLOYEE	3010 S 4612	13/11/2015	540332 540342	248.34 Revenue 125.00 Revenue	JOHNSTON SWEEPERS LIMITED NORTHGATE PUBLIC SERVICES (UK) LTD	00199841 968498
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE_CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE_CENTRAL SERVICES	BV07 BV07	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 38 ROUTINE REPARS VEHICLESPLANT 27 SEMINARCONFERENCES EMPLOYEE 27 SEMINARCONFERENCES EMPLOYEE 27 SEMINARCONFERENCES EMPLOYEE 27 SEMINARCONFERENCES EMPLOYEE	S 4612 S 4612	13/11/2015 13/11/2015	540342 540342	125.00 Revenue 125.00 Revenue 125.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4	Information Communication Technology Local/Central Government	27 SEMINAR/CONFERENCES EMPLOYEE SUB-CONTRACTORS CHARGES	5 4612 4432	13/11/2015 06/11/2015	540342 540364	125.00 Revenue 912.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD SOUTHAMPTON CITY COUNCIL	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CUNTRACT SERVICES D.S.O. RV14 CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 EQUIPMENT PURCHASES - TECHL	4011	13/11/2015	540364	4565.53 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
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 ENVIRONMENT AND REGULATORY SER	BS BV03	BAL. SHEET - D.S.O. BS1 WASTE COLLECTION BV03G	BAL. SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES BS100 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	13/11/2015 13/11/2015	540397 540417	14835.90 Balance Sheet 12.87 Revenue	WESSEX PETROLEUM LTD MC TRUCK & BUS LTD	01024472 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/h/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/h/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/11/2015 13/11/2015	540417 540417 540417 540417	6.84 Revenue 2.27 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01024472 01241061 01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Earcham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	BAL_SHEET D3.0. BST WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 MATEMALS SUBFREE ALCOUNT (VE 38 ROUTINE REPARTS VEHICLESPLANT 38 ROUTINE REPARTS VEHICLESPLANT	3010	13/11/2015	540417 540417	12.87 Revenue 6.84 Revenue 2.27 Revenue 26.57 Revenue 25.74 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.dv/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management			13/11/2015 13/11/2015	540417		MC TRUCK & BUS LTD	01241061 01241061
Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMANCE SHET Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMANCHART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BMINGMART ARA REDULATON' ERE Faraham Borugh Cancel Indynatistics data gui Akholda-Marting/ALE, BM	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/11/2015 13/11/2015	540417 540417	193.23 Revenue 877.26 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://istatistics.data.gov.uk/id/bcsia-author/ity/24UE CENTRAL SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/scaia-author/ity/24UE CENTRAL SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/scaia-author/ity/24UE CENTRAL SERVICES	BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/11/2015 06/11/2015	540418 540419	1650.88 Revenue 1709.63 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS	1050	13/11/2015	540420	869.50 Revenue	EDEN BROWN SYNERGY	3643845

| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 | CENTRAL SERVICES TO THE PUBLIC BV078
CENTRAL SERVICES TO THE PUBLIC BV078

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUI 1

 | Human Resources | 26 AGENCY WORKERS 1050
 | 13/11/2015
 | 540421 | 259.37 Revenue | EDEN BROWN SYNERGY
EDEN BROWN SYNERGY
 | 3643845 |

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| Farahan Boxogh Coworl http://tastistics.data.gov.ik/disceia.and/mi/24LE CENTRAL SERVICES BV/07
Farahan Boxogh Coworl http://tastistics.data.gov.ik/disceia.and/mi/24LE CENTRAL SERVICES BV/07
Farahan Boxogh Coworl http://tastistics.data.gov.ik/disceia.and/mi/24LE CENTRAL SERVICES BV/07
Farahan Boxogh Coworl http://tastistics.data.gov.ik/disceia.and/mi/24LE CENTRAL FERVICES BV/07
Farahan Boxogh Coworl http://tastistics.data.gov/ik/disceia.and/mi/24LE CENTRAL FERVICES BV/07
Farahan Boxogh Coworl http://tastistics.data.gov/ik | CENTRAL SERVICES TO THE PUBLIC BV07B
HOUSING BENEFIT ADMINISTRATION BV05H

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUL 1
EMPLOYEES RELATED EXPENDITUL 1

 | Human Resources
Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 13/11/2015
06/11/2015 | 540421
540421
540422
540423
540423
540424
540424
 | 259.37 Revenue
698.26 Revenue
2035.22 Revenue
2161.38 Revenue
24.22 Revenue
1089.62 Revenue | EDEN BROWN SYNERGY
EDEN BROWN SYNERGY
 | 3643845
3643845
3643845
3643845
3643845
3643845
3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE GENERAL FUND HOUSING BV05
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE GENERAL FUND HOUSING BV05
Foreham Borough Council http://statistics.data.gov.uk/id/ocal-au/hor/ty/24UE GENERAL FUND HOUSING BV05 | HOUSING BENEFIT ADMINISTRATION BV05H

 | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUL 1

 | Human Resources | 26 AGENCY WORKERS 1050
 | 06/11/2015
 | 540423 | 2161.38 Revenue | EDEN BROWN SYNERGY
 | 3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CENTRAL_SERVICES | HOUSING BENEFIT ADMINISTRATION BV05H
CENTRAL SERVICES TO THE PUBLIC BV07B

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUL 1
EMPLOYEES RELATED EXPENDITUL 1

 | Human Resources
Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 13/11/2015
13/11/2015
 | 540424 | 1089.62 Revenue | EDEN BROWN SYNERGY
EDEN BROWN SYNERGY
 | 3643845
3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP | CENTRAL SERVICES TO THE PUBLIC BV07B
RENOVATION OF L.A. DWELLINGS CP10

 | DEPT of COMMUNITY and STREETSCENE
CAPITAL - ENERGY CONSERVATION | EMPLOYEES RELATED EXPENDITUE 1
PREMISES RELATED EXPENDITURE 2

 | Human Resources
Consultancy | 26 AGENCY WORKERS 1050
 | 13/11/2015
20/11/2015
 | 540425
540616 | 1020.80 Revenue
70.00 Capital | EDEN BROWN SYNERGY
GAS CONTRACT SERVICES LIMITED
 | 3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP | RENOVATION OF L.A. DWELLINGS CP10
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DEPT STREETSCENE
DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Consultancy
Consultancy
Consultancy
Consultancy
Works - Construction, Repair & Maintenance | 15 R & M OF BULLINNGS 2000 15 R & M OF BULLINNGS 2000 15 R & M OF BULLINNGS 2000 30 PGE MARK 200 30 PGE MARK 4500 31 R & M OF BULLINNGS 2000 32 PGE MARK 4500 34 M OF BULLINNGS 2000 18 R & M OF BULLINNGS 2000 18 RAM OF GROUNDS 2000
 | 20/11/2015
 | 540617
540617
540617
540618 | 38.00 Capital
38.00 Capital
38.00 Capital
1787.00 Revenue | GAS CONTRACT SERVICES LIMITED
GAS CONTRACT SERVICES LIMITED
REDS BUILDERS LIMITED
 | 3400365
3400365 |
| 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 | 15 K & M OF BULLINNGS 2000
15 K & M OF BULLINNGS 2000
39 GENERAL REPARS 2018
30 POSTAGES 4500
18 R & M OF BULLINNGS 2000
40 PRANOC CHAINING 2000
 | 06/11/2015
 | 540618 | 1787.00 Revenue | REDS BUILDERS LIMITED
 | 4387646 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS | NON WORK GROUP HOLDING ACCOUN RV18
RECREATION AND SPORT BV09B

 | DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES DELATED EXPENDITURE 2

 | | 30 POSTAGES 4500
18 R & M OF BUILDINGS 2000
 | 06/11/2015
06/11/2015
 | 540625
540626
540626 | 3000.00 Revenue
325.55 Revenue
530.01 Revenue | NEOPOST LIMITED
CLEARWATER TECHNOLOGY LTD
 | 02658324
03659610 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 | RECREATION AND SPORT BV098
CULTURE AND HERITAGE BV09A

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Environmental Services
Environmental Services
Environmental Services | 18 R&M OF GROUNDS 2060
18 R & M OF BUILDINGS 2000
 | 06/11/2015
06/11/2015
 | 540626
540626 | 530.01 Revenue
192.65 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
 | 03659610
03659610 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ccal-author/ty/24/E_CULTURAL AND RELATED SERVICES_BV09 | RECREATION AND SPORT BV09B

 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Environmental Services | 18 R & M OF BUILDINGS 2000
 | 06/11/2015
 | 540626 | 88.67 Revenue | CLEARWATER TECHNOLOGY LTD
 | 03659610 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT BV06 | ENVIRONMENTAL HEALTH BV03C
RESPONSIVE & VOID MAINTENANCE 5901

 | DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Environmental Services
Environmental Services | 18 R & M OF BUILDINGS 2000
18 GENERAL REPAIRS 2018
 | 06/11/2015
06/11/2015
 | 540626
540628 | 128.00 Revenue
243.25 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
 | 03659610
03659610 |
| Partial Biologi Caccel Inglicitation Late jou Addecia and more and the Control Particle Income Control Inglicitation Late jou Addecia and more Control Particle Income Control Inglicitation Late jou Addecia and more Control Particle Income Control Inglicitation Late jou Addecia and more Control Particle Income Control Inglicitation Late jou Addecia and more Control Particle Income Control Inglicitation Late jou Addecia and more Control Particle Income Control Inglicitation Late jou Addecia and more Control Particle Income Control | NON WORK GROUP HOLDING ACCOUN RV18

 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Environmental Services | 18 R & M OF FIXED PLANT 2040
18 R & M OF FIXED PLANT 2040
19 R & M OF LITS 2050
30 R & M OF BUILDINGS 2000
 | 06/11/2015 | 540626
 | 774.84 Revenue
38.17 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
 | 03659610 |
| Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS | NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
RENOVATION OF LA DWELLINGS CP10
APPROVED PROGRAMME CP24
HOUSE RENOVATION GRANTS CP11
HOUSE RENOVATION GRANTS CP11

 | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES
CAPITAL - IMPROVEMENTS WORKIMODERNS'N
CAPITAL - APPROVED PROGRAMME
CAPITAL - HOUSE RENOVATION GRANTS
CAPITAL - HOUSE RENOVATION GRANTS |

 | Environmental Services
Facilities & Management Services | 18 R & M OF FIXED PLANT 2040
19 R & M OF LIFTS 2050
 | 06/11/2015
06/11/2015
 | 540626
540627 | 1900.00 Revenue | TEMPLE LIETS LTD
 | 03659610
2388497 |
| 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/MODERNS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS 2000
 | 06/11/2015
 | 540627
540628
540631
540633 | 9131.16 Capital
536410.00 Capital
2150.00 Capital | T COLEBORN & SON LTD
BALFOUR BEATTY REGIONAL CONSTRUCTIO
 | 03608296 |
| Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICES_CP | HOUSE RENOVATION GRANTS CP11

 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES 4

 | Unclassified | 39 BUILDING CONSTRUCTION 2602
GRANTS AND SUBSCRIPTIONS 4700
GRANTS AND SUBSCRIPTIONS 4700
 | 06/11/2015
06/11/2015
 | 540631 | 2150.00 Capital |
 | N1 0113/246 |
| 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_BALANCE_SHEETBS | HOUSE RENOVATION GRANTS CP11
BAL. SHEET - GENERAL FUND BS1

 | CAPITAL - HOUSE RENOVATION GRANTS
BAL. SHEET - GENERAL FUND | SUPPLIES & SERVICES 4
BALANCES & RESERVES BS190

 | Unclassified
Local/Central Government | GRANTS AND SUBSCRIPTIONS 4700
98 SOLENT DISTURBANCE MIT PROJECT E326
 | 06/11/2015
06/11/2015
 | 540633
540634 | 1480.19 Capital
12180.00 Balance Sheet | KINCLIFF LTD
TEST VALLEY BOROUGH COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 | HIGHWAYS ROADS ROUTINE BV12B

 | DEPT STREETSCENE | THIRD PARTY PAYMENTS 5

 | Local/Central Government | 98 HCC - LIGHTING ELECTRICITY 5130
 | 06/11/2015
 | 540635 | 3226.76 Revenue | HAMPSHIRE COUNTY COUNCIL
HAMPSHIRE COUNTY COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | HIGHWAYS ROADS ROUTINE BV128
CONTRACT SERVICES D.S.O. RV14

 | DEPT STREETSCENE
DEPT of STRATEGIC PLANNING and ENVIRONME | THIRD PARTY PAYMENTS 5
INT EMPLOYEES RELATED EXPENDITUI 1

 | Local/Central Government
Local/Central Government | 98 HCC - LIGHTING MAINTENANCE 5120
98 PCC - EMPLOYEE COSTS 1044
 | 06/11/2015
06/11/2015
 | 540635
540639 | 8231.77 Revenue
16296.00 Revenue | PORTSMOUTH CITY COUNCIL
 | |
| Fainham Biologh Council Http://tastiticis.data.gov.ik/discisi.and/mit/VALE_OTHER_REVINAE_ACCOUNTS_RV
Fainham Biologh Council Http://tastitici.and/gov.ik/discisi.and/mit/VALE_OTHER_REVINAE_ACCOUNTS_RV
Fainham Biologh Council Http://tastitici.and/gov.ik/discisi.and/mit/VALE_OTHER_REVINAE_ACCOUNTS_RV | CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME | INT EMPLOYEES RELATED EXPENDITUL 1

 | Local/Central Government | 98 AGENCY WORKERS 1050
98 PCC - CAR ALLOWANCES 3493
 | 06/11/2015 | 540639
540639
540639
540639
 | 16296.00 Revenue
6528.00 Revenue
307.00 Revenue
125.00 Revenue | PORTSMOUTH CITY COUNCIL
PORTSMOUTH CITY COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS | CONTRACT SERVICES D.S.O. PULL

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME | INT SUPPLIES & SERVICES 4

 | Land Control Comment | 00 00074050 4000
 | 06/11/2015
 | 540639 | 125.00 Revenue | PORTSMOUTH CITY COUNCIL
 | |
| Prantam Boologi Courci I Itapi/Atakidos.data.gov.dottoca-inataritariiy/ALE_OTTER REVENCE ACCOUNTS_RV
Fareham Boologi Courci I Itapi/Atakidos.data.gov.dottoca-inataritariiy/ALE_OTTER REVENCE ACCOUNTS_RV | CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME | INT SUPPLIES & SERVICES 4

 | LocalCentral Government
LocalCentral Government
LocalCentral Government | 98 FUSITABLE & EQUIPT. PURCHASES 4000
98 FURNITURE & EQUIPT. PURCHASES 4000
98 MOBILE TELEPHONES 4001
98 OTHER SERVICES 4499
90 DOE DE ONTRECED 10
 | 06/11/2015
06/11/2015 | 540639
540639
540639
 | 108.00 Revenue
38.00 Revenue
4.00 Revenue | PORTSMOUTH CITY COUNCIL
PORTSMOUTH CITY COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV
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 of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME | NT SUPPLIES & SERVICES 4

 | Local/Central Government
Local/Central Government | 98 OTHER SERVICES 4499
 | 06/11/2015
 | 540639 | 4.00 Revenue
190.00 Revenue | PORTSMOUTH CITY COUNCIL
PORTSMOUTH CITY COUNCIL
 | |
| |

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 | | |
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 | PUBLIC TRANSPORT BV12E

 | DEPT of STRATEGIC PLANNING and ENVIRONME | INT SUPPLIES & SERVICES 4

 | Social Community Care Supplies & Services | 32 GRANTS AND SUBSCRIPTIONS 4700
 | 06/11/2015
06/11/2015
 | 540639
540640 | 7350.00 Revenue | COMMUNITY ACTION FAREHAM
 | 03181037 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 | PUBLIC TRANSPORT BV12E
COMMUNITY DEVELOPMENT BV13H

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Social Community Care Supplies & Services
Unclassified | 32 GRANTS AND SUBSCRIPTIONS 4700
YOUTH PROJECTS 4977
 | 06/11/2015
06/11/2015
 | 540640
540641 | 7350.00 Revenue
1150.00 Revenue | COMMUNITY ACTION FAREHAM
redacted personal data
 | |
| Fareham Boough Council http://statistics.data.gov.uk/id/coal-authority/24LE HGHMAYS ROADS AND TRANSPORT BV/3
Fareham Boough Council http://statistics.data.gov.uk/id/coal-authority/24LE PLANNO SERVICES BV/3
Fareham Boough Council http://statistics.data.gov.uk/id/coal-authority/24LE CENTRAL SERVICES BV/3 | PUBLIC TRANSPORT BV12E
COMMUNITY DEVELOPMENT BV13H
CENTRAL SERVICES TO THE PUBLIC BV07B
CULTURE AND HERITAGE BV09A

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of COMMUNITY and STREETSCENE
DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE | INT SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Social Community Care Supplies & Services
Unclassified
Legal Services
Financial Services | 38 PCC - B C PARINERSHIP 5170
32 GRANTS AND SUBSCRIPTIONS 4700
YOUTH PROJECTS 4977
28 EXTERNAL PRINTING 4310
 | 06/11/2015
06/11/2015
06/11/2015
20/11/2015
 | 540640
540641
540642
540649 | 7350.00 Revenue
1150.00 Revenue
1012.44 Revenue
37.92 Revenue | COMMUNITY ACTION FAREHAM
redacted personal data
ELECTORAL REFORM SERVICES
KEYLINE CHARTERED SECURITY LTD
 | 02263092
3754578 |
| Faraham Bongin Council http://tastiscic.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS ROUGS AND TANAPORT EVIZ
Faraham Bongin Council http://tastiscic.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS FROUGS AND
EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 | PUBLIC TRANSPORT BV12E
COMMUNITY DEVELOPMENT BV13H
CENTRAL SERVICES TO THE PUBLIC BV07B
CULTURE AND HERITAGE BV09A
PARKING SERVICES BV12D

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of COMMUNITY and STREETSCENE
DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | INT SUPPLIES & SERVICES 4

 | Social Community Cane Supplies & Services
Unclassified
Legal Services
Francial Services
Francial Services
Francial Services | 36 FUL: 10 PARTIREADIFY 3 / 700 32 CRANTS AND SUBSCIENTIONS 4 700 YOUTH PROJECTS 4 907 28 EXTERNAL PRIVIDA 4 310 20 SECURITY SERVICES 4 400 20 SECURITY SERVICES 4 400
 | 06/11/2015
06/11/2015
06/11/2015 | 540640
540641
540642
 | 7350.00 Revenue
1150.00 Revenue
1012.44 Revenue | COMMUNITY ACTION FAREHAM
rediacted personal data
ELECTORAL REFORM SERVICES
KEYLINE CHARTERED SECURITY LTD
KEYLINE CHARTERED SECURITY LTD
 | 02263092 |
| Faraham Bongin Council http://tastiscic.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS ROUGS AND TANAPORT EVIZ
Faraham Bongin Council http://tastiscic.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS FROUGS AND
EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 | PUBLIC TRANSPORT BV12E
COMMUNITY DEVELOPMENT BV13H
CENTRAL SERVICES TO THE PUBLIC BV07B
CULTURE AND HERITAGE BV09A
PARKING SERVICES BV12D

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of COMMUNITY and STREETSCENE
DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | INT SUPPLIES & SERVICES 4

 | Social Community Cane Supplies & Services
Unclassified
Legal Services
Francial Services
Francial Services
Francial Services | 36 FUL: 10 PARTIREADIFY 3 / 700 32 CRANTS AND SUBSCIENTIONS 4 700 YOUTH PROJECTS 4 907 28 EXTERNAL PRIVIDA 4 310 20 SECURITY SERVICES 4 400 20 SECURITY SERVICES 4 400
 | 06/11/2015
06/11/2015
06/11/2015
20/11/2015
20/11/2015 | 540640
540641
540642
540649
540649
 | 7350.00 Revenue
1150.00 Revenue
1012.44 Revenue
37.92 Revenue
4241.51 Revenue | COMMUNITY ACTION FAREHAM
rediacted personal data
ELECTORAL REFORM SERVICES
KEYLINE CHARTERED SECURITY LTD
KEYLINE CHARTERED SECURITY LTD
 | 02263092
3754578
3754578 |
| Faraham Bongin Council http://tastiscis.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS ROUGS AND TANAPORT EVIZ
Faraham Bongin Council http://tastiscis.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS FROUGS AND
EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 | PUBLIC TRANSPORT BV12E
COMMUNITY DEVELOPMENT BV13H
CENTRAL SERVICES TO THE PUBLIC BV07B
CULTURE AND HERITAGE BV09A
PARKING SERVICES BV12D

 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of COMMUNITY and STREETSCENE
DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | INT SUPPLIES & SERVICES 4

 | Social Community Cane Supplies & Services
Unclassified
Legal Services
Francial Services
Francial Services
Francial Services | 36 FUL: 10 PARTIREADIFY 3 / 700 32 CRANTS AND SUBSCIENTIONS 4 700 YOUTH PROJECTS 4 907 28 EXTERNAL PRIVIDA 4 310 20 SECURITY SERVICES 4 400 20 SECURITY SERVICES 4 400
 | 06/11/2015
06/11/2015
06/11/2015
20/11/2015
20/11/2015 | 540640
540641
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 | 7350.00 Revenue
1150.00 Revenue
1012.44 Revenue
37.92 Revenue
4241.51 Revenue | COMMUNITY ACTION FAREHAM
rediacted personal data
ELECTORAL REFORM SERVICES
KEYLINE CHARTERED SECURITY LTD
KEYLINE CHARTERED SECURITY LTD
 | 02263092
3754578
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3754578 |
| Faraham Bongin Council http://tastiscis.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS ROUGS AND TANAPORT EVIZ
Faraham Bongin Council http://tastiscis.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS FROUGS AND
EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 | PUBLIC TRANSPORT BV/26
COMILIATY DEVELOPMENT BV/34
CENTRAL SERVICES TO THE PUBLIC BV/78
CULTURE AND HERITADE BV/04
PARKING SERVICES BV/20
NON WORK ROLP HALDING ACCUN RV/18
CENTRAL SERVICES TO THE PUBLIC BV/78
RECREATION AND SPORT BV/06
RECREATION AND SPORT BV/06
CENTRAL SERVICES TO THE PUBLIC BV/78

 | DEPT of STRATEGIC PLANING and EMIROME
DEPT of COMMUNITY and STREETSCENE
DEPT of FINADE and RESOLRCES
DEPT STREETSCENE
DEPT STREETSCENE
DEPT of TOMANCE and RESOLRCES
DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | NT SUPPLIES & SERVICES 4 SUPELIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPELIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPELIES & SERVICES 4 SUPELIES & SERVICES 4 SUPELIES & SERVICES 4 SUPELIES & SERVICES 4

 | Boold Community Canto Dopples & Services
Unclassified
Community Community Community Community
Prancial Services
Prancial Services
Prancial Services
Local/Commit Covernment
Horizonada
Information Communication Tachnology | 36 FUL: 10 PARTIREADIFY 3 / 700 32 CRANTS AND SUBSCIENTIONS 4 700 YOUTH PROJECTS 4 907 28 EXTERNAL PRIVIDA 4 310 20 SECURITY SERVICES 4 400 20 SECURITY SERVICES 4 400
 | 06/11/2015
06/11/2015
20/11/2015
20/11/2015
20/11/2015
20/11/2015
13/11/2015
06/11/2015
06/11/2015
13/11/2015 | 540640
540641
540642
540649
540649
540649
540649
540650
540651
540651
 | 7350.00 Revenue
1150.00 Revenue
1012.44 Revenue
37.92 Revenue
4241.51 Revenue
2749.50 Revenue
45.00 Revenue
1565.00 Revenue | COMMUNITY ACTION FAREHAM
rediated parsional data
ELECTORAL REFORM SERVICES
KEYLINE CHARTERED SECURITY LTD
KEYLINE CHARTERED SECURITY LTD
KEYLINE CHARTERED SECURITY LTD
HMM95HRE COUNTY COUNCIL
TITCHFIELD TREE SERVICES LTD
TITCHFIELD TREE SERVICES LTD
OCFI LA
 | 02263092
3754578
3754578 |
| Faraham Bongin Council http://tastiscis.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS ROUGS AND TANAPORT EVIZ
Faraham Bongin Council http://tastiscis.atag.or.uk/dkcola-autom/ig/34LE HOHMVIS FROUGS AND
EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 EVI3 | PUBLIC TRANSPORT BV2E
COMMUNT OVERCOMMENT BV3H
COMMUNT OVERCOMMENT BV3H
COMMUNT OVERCOMMENT
PUBLICS TO THE FUELD
NOTWORK GROUP HILD NA COCUM RV15
COMMUNDER GROUP HILD NA COCUM RV15
RECERTION AND SPORT BV09B
RECERTION AND SPORT BV09B
MICE AND AND SPORT BV09B
CW3TE COLLECTION BV03D
VM3TE COLLECTION BV03D

 | DEFT of STRATEOC PLANING and ENVIROME
DEFT of STRATEOC PLANING and ENVIROME
DEFT of FUNCE and REDURCES
DEFT of FUNCE and REDURCES
DEFT of FUNCE and REDURCES
DEFT of FUNCE and REDURCES
DEFT of STRATEGISCHE
DEFT STRATEGISCHE
DEFT STRATEGISCHE
DEFT STRATEGISCHE
DEFT STRATEGISCHE
DEFT STRATEGISCHE | NT SUPPLIES & SERVICES 4 PREMISS RELATID EXPRONTINE 2 4 TRANSPORT ELATIDE DEVENDITURE 2 4 TRANSPORT ELATIDE EXPRONTINE 3 5

 | Boald Communy Care Supplies & Sankos
Lucasander
Laggi Janvices
Pranced Sankos
Pranced Sankos
Pranced Sankos
Local Cereario Commente
Hoticultural
Hoticultural
Communication Technology
Michika Managament | 30 GANTS AND SERVICES 4700 YOUTH PROJECTS 4077 28 EXTERNAL PRINTING 4101 30 SECURITY ERROLES 4409 31 RUCT REF RESERVATION 2063 32 RUCT REF RESERVATION 2063 34 RUCT REF RESERVATION 2063 36 RUCT REF RESERVATION 2063 36 RUCT REF RESERVATION 2063 38 ROUTE REFINED AND LESS REAF 1010
 | 06/11/2015
06/11/2015
20/11/2015
20/11/2015
20/11/2015
20/11/2015
13/11/2015
06/11/2015
13/11/2015
13/11/2015
13/11/2015 | 540640
540641
540642
540649
540649
540650
540651
540651
540655
540655
540656
540656
 | 7350.00 Revenue
1150.00 Revenue
1012.44 Revenue
37.92 Revenue
4241.51 Revenue
2749.50 Revenue
45.00 Revenue
1565.00 Revenue | COMMUNITY ACTION PAREHAM
reduced parado data
electropia, IREFORM SECURES
ELECTORI, IREFORM SECUREY LTD
KEVILNE CHARTERED SECURITY LTD
KEVILNE CHARTERED SECURITY LTD
HAMPSHER COUNTY COUNCIL
TITOPHELD TREE SERVICES LTD
TITOPHELD TREE SERVICES LTD
MITCHEL DIESEL LTD
MITCHELD DIESEL LTD
 | 02263092
3754578
3754578
3754578
3754578 |
| Perham Boorg, Caroch Inghinatatics, and gui Addiceai and my Add. H HMW/RS BOLDS AND TRANEPORT PT-
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| Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
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Parenam Borough Council http://satisfies.ca.agov.dv/ar/bca/autom/ji/240E_POUSHIG REVENCE ACCOUNT BV06	

 | F | RENOVATION OF L.A. DWELLINGS
RESPONSIVE & VOID MAINTENANCE | CP10

 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N
DEPT STREETSCENE | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2 | Building Construction Materials
Facilities & Management Services
 | 10 MATERIALS (OPERATIONAL)
19 GENERAL REPAIRS
 | 4007
2018 | 06/11/2015 06/11/2015
 | 540830
540840 | 768.05 Capital
1077.05 Revenue | SPECIALIST BUILDING DISTRIBUTION LTD
RAINER SECURITY PRODUCTS LTD
 | 2599297
02240635 |
|

 | | NON WORK GROUP HOLDING ACCOUNT | 1 RV18

 | DEPT of FINANCE and RESOLINCES | PREMISES RELATED EXPENDITURE 2 | For States & Management Constants
 | 19. R & M OF FIXED PLANT
 | 2018 | 06/11/2015
 | 540840 | 3190.00 Revenue | A1R SERVICES TD
 | 5955828 |
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NON WORK GROUP HOLDING ACCOUNT | BV03A

 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2 | Consultancy
Building Construction Materials
Building Construction Materials
 | 15 R & M OF BUILDINGS
10 R & M OF FIXED PLANT
 | 2040
2000
2040
2040 | 06/11/2015
 | 540842
540843
540844
540845 | 3190.00 Revenue
808.00 Revenue
3011.10 Revenue
1956.00 Revenue | OPUS INTERNATIONAL (UK) LTD
CONDAIR PLC
 | 02847568 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS

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 | DEPT STREETSCENE
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DEPT of INANCE and RESOURCES
CAPITAL - IMPROVEMENTS WORKMODERN'SN
DEPT of INANCE and RESOURCES
CAPITAL - COMPUTER APPROVED | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2 | Building Construction Materials
Building Construction Materials
 | 10 P # M OF FIVED PLANT
 | 2040 | 06/11/2015
 | 540844
540845 | 3011.10 Revenue
1956.00 Revenue | CONDAID DLC
 | 01652665 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP

 | r | RENOVATION OF L.A. DWELLINGS
NON WORK GROUP HOLDING ACCOUN
COMPUTER APPROVED | CP10

 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | SUPPLIES & SERVICES 4 | Building Construction Materials
Information Communication Technology
Information Communication Technology
 | 10 MATERIALS (OPERATIONAL)
27 FURNITURE & EQUIPT. PURCHASES
 | 4007 | 06/11/2015
 | 540859
540861
540862 | 679.36 Capital
1500.00 Revenue
850.00 Capital | SPECIALIST BUILDING DISTRIBUTION LTD
SILVERSANDS LTD
SILVERSANDS LTD
 | 2599297 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV

 | , | NON WORK GROUP HOLDING ACCOUNT | I RV18

 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4 | Information Communication Technology
 | 27 FURNITURE & EQUIPT. PURCHASES
 | 4000 | 13/11/2015
 | 540861 | 1500.00 Revenue | SILVERSANDS LTD
 | 02141393 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | | COMPUTER APPROVED
CULTURE AND HERITAGE | CP23
BV09A

 | CAPITAL - COMPUTER APPROVED
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Information Communication Technology
Facilities & Management Services
 | 27 SOFTWARE LICENCES
19 ADVERTISING
 | 4530
4910 | 13/11/2015
 | 540862 | 641.00 Revenue | SILVERSANDS LTD
CELADOR RADIO LIMITED
 | 02141393
05439096 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09

 | F | RECREATION AND SPORT | BV09B

 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Consultancy
 | 15 CONSULTANTS FEES
 | 4401 | 13/11/2015
 | 540864
540865
540867 | 1375.00 Revenue | COWAN CONSULTANCY LTD
 | 3523251 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13

 | F | ENVIRONMENTAL INITIATIVES
ENVIRONMENTAL INITIATIVES | BV13D
BV13D

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT
DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Local/Central Government
Local/Central Government
 | 98 CONSULTANTS FEES
98 CONSULTANTS FEES
 | 4401
4401 | 13/11/2015
 | 540867
540867 | 6000.47 Revenue
5.35 Revenue | HAMPSHIRE COUNTY COUNCIL
HAMPSHIRE COUNTY COUNCIL
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| Paradam Bacagh Caucel Taghi Satasata ang uk Addesa and mang Addesa ang Addesa
 | | DEMONSTRANCE LA DIVIELLINGO
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 | CAPITAL & IMPROVEMENTS WORK MODERNISN | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Publics Construction Metadala | (O MATERIALS (ORERATIONAL)

 | 4401 | 13/11/2015 | 540867
 | 5.35 Revenue | HAMPSHIRE COUNTY COUNCIL | 2599297
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES BV13

 | | | CP10
BV13B

 | DEDT - LOTDATEONO DI ANNINO CAMPONNENT | CUDDU ICO & CCDURCEO 4 | Local Contral Government
Builting Construction Materials
Consultance
Information Communication Technology
 | 15 CONSULTANTS FEES
27 FURNITURE & EQUIPT. PURCHASES
27 FURNITURE & EQUIPT. PURCHASES
 | 4401 | 06/11/2015
 | 540867
540871
540872
540875
540875
540877
540877
540878 | 5.35 Revenue
857.69 Capital
600.00 Revenue
1980.00 Revenue
374.70 Revenue
1980.00 Revenue
1124.10 Revenue
640.00 Revenue | HAMPSHIKE COUNTY COUNCIL
SPECIALIST BUILDING DISTRIBUTION LTD
JENKINSDUVAL LTD
TUNSTALL HEALTHCARE (UK) LTD
TUNSTALL HEALTHCARE (UK) LTD
TUNSTALL HEALTHCARE (UK) LTD
TUNSTALL HEALTHCARE (UK) LTD
 | 5471927
01332249
01332249 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05

 | V | WELFARE SERVICES
WELFARE SERVICES | BV05L
BV05L

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Information Communication Technology
 | 27 FURNITURE & EQUIPT. PURCHASES
 | 4000 | 13/11/2015
 | 540875 | 1980.00 Revenue | TUNSTALL HEALTHCARE (UK) LTD
 | 01332249 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSING

 | | WELFARE SERVICES
WARDEN SERVICE | BV05L
5021

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2 | Information Communication Technology
Information Communication Technology
 | 27 FURNITURE & EQUIPT. PURCHASES
27 R & M ALARM SPEECH SYSTEMS
 | 4000 2027 | 13/11/2015
13/11/2015
 | 540875 | 374.70 Revenue
1990.00 Revenue | TUNSTALL HEALTHCARE (UK) LTD
 | 01332249
01332249 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | | | 5031

 | DEPT of COMMUNITY and STREETSCENE | | Information Communication Technology
 | 27 FURNITURE & EQUIPT. PURCHASES
 | 4000 | 13/11/2015
 | 540877 | 1124.10 Revenue | TUNSTALL HEALTHCARE (UK) LTD
 | 01332249 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | 0 | CEMETERIES CREM & MORTUARY | BV03A

 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Information Communication Technology
Horticultural
 | 27 FURNITURE & EQUIPT. PURCHASES
24 R&M OF TREE PRESERVATION
 | 2063 | 06/11/2015
 | 540878 | 640.00 Revenue | GRISTWOOD AND TOMS LIMITED
 | 2665293 |
| 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 PLANNING SERVICES BV13

 | | NON WORK GROUP HOLDING ACCOUNT
DEVELOPMENT CONTROL | I RV18
BV13B

 | DEPT of FINANCE and RESOURCES
DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Consultancy
Consultancy
 | 15 CONSULTANTS FEES
15 CONSULTANTS FEES
 | 4401 | 13/11/2015
 | 540879
540880 | 1000.00 Revenue
1304.00 Revenue | BOTTOMLINE TECHNOLOGIES LTD
redacted personal data
 | 03693514 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV

 | | CONTRACT OF RUCES D.C.O. | The second se

 | DEDT OTDEETDOENE | 0U00UE0 & 0E0V0E0 4 | The advantage of the second
 | ALL OLD CONTRACTORS CURDOES
 | 4432 | 20/11/2015
 | 540881 | C440.00 Damasur | THE LANDSCARE ODOLD LINETED
 | 03542918 |
| Fairball Bound Council They Statistics data gui Addisca and Mary Zell. ETTRE REV MA COUNTS
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 | ,
, | CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CENTRAL SERVICES TO THE PUBLIC
CENTRAL SERVICES TO THE PUBLIC
CENTRAL SERVICES TO THE PUBLIC | RV14

 | DEPT STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Honiculural
Financial Services
Financial Services
Financial Services
 | 24 SUB-CONTRACTORS CHARGES
24 SUB-CONTRACTORS CHARGES
20 SPECIAL EXPENDITURE
20 BANK CHARGES
20 SPECIAL EXPENDITURE
20 SPECIAL EXPENDITURE
 | 4432
4999 | 20/11/2015
06/11/2015
06/11/2015
06/11/2015 | 540881
540884
540884
540884
 | 25073.41 Revenue
0.40 Revenue
59.16 Revenue | THE LANDSCAPE GROUP DIMITED
THE LANDSCAPE GROUP LIMITED
ALLPAY LIMITED
ALLPAY LIMITED
ALLPAY LIMITED
 | 03542918
02933191
02933191
02933191 |
| Fairban Boogh Cavel Inglistation and put Advocation Among Adv. E. United Stream EXCLUSION BY
Fairban Boogh Cavel Inglistation and put Advocation Among Adv. E. Charles Stream, E. ALLANS STREAM
 | | CENTRAL SERVICES TO THE PUBLIC
 | BV07B
BV07B

 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Financial Services | 20 SPECIAL EXPENDITURE

 | 4999 | 06/11/2015 | 540884
 | 0.40 Revenue
50.16 Roveroue | ALLPAY LIMITED | 02933191
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES

 | 7 | CENTRAL SERVICES TO THE PUBLIC | BV07B

 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Financial Services
 | 20 SPECIAL EXPENDITURE
 | 4999 | 06/11/2015
 | 540884 | 11.96 Revenue | ALLPAY LIMITED
 | 02933191 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07

 | ,
, | CENTRAL SERVICES TO THE PUBLIC | BA01/B

 | | | Financial Services
 |
 | 4954
4999
4954 | 06/11/2015
 | 540884
540884
540884 | 2.35 Revenue
227.15 Revenue
1124.02 Revenue |
 | 02933191 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07

 | | CENTRAL SERVICES TO THE PUBLIC
CENTRAL SERVICES TO THE PUBLIC | BV07B
BV07B

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Financial Services
Financial Services
 | 20 SPECIAL EXPENDITURE
20 BANK CHARGES
 | 4999 | 06/11/2015 06/11/2015
 | 540884
540884 | 227.15 Revenue
1124.02 Revenue | ALLPAY LIMITED
ALLPAY LIMITED
 | 02933191
02933191 |
|

 | | CENTRAL SERVICES TO THE PUBLIC | BV07B

 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Financial Services
 | 20 BANK CHARGES
 | 4954 | 06/11/2015
 | 540884 | 44.57 Revenue | ALLPAY LIMITED
 | 02933191 |
| Fardana Bough Council http://satastics.dam.gov.uk/docie.ar/unity/44E_CENTRAL_SETENCES_BV07
Fardana Bough Council http://satastics.dam.g
 | 0 | CENTRAL SERVICES TO THE PUBLIC
HOUSING BENEFIT ADMINISTRATION
 | BV07B

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
EMPLOYEES RELATED EXPENDITUL 1 | Financial Services
Human Resources | 20 SPECIAL EXPENDITURE
26 AGENCY WORKERS

 | 4999
1050 | 06/11/2015 | 540884
540886
 | 7.52 Revenue
693.94 Revenue | ALLPAY LIMITED
EDEN BROWN SYNERGY | 02933191
3643845
 |
| Fareham Borough Council http://statistics.data.gov.uk/diocal-authority/24UE_GENERAL_FUND_HOUSING

 | | CONTRAL OF DURING TO THE DURING | BV05H
BV07B

 | DEDT +LOOMBUILING +++ OTDEETOOENE | ENDLOYEES DELATED EXDENDITULA | Human Resources
 | ACCHER MODIFIER
 | 1050 | 20/11/2015
 | 540886 | 346.97 Revenue | EDEN DOOWN CHAIEDOX
 | 3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05

 | | CENTRAL SERVICES TO THE PUBLIC
HOUSING BENEFIT ADMINISTRATION
CENTRAL SERVICES TO THE PUBLIC
CENTRAL SERVICES TO THE PUBLIC | BV05H

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUI 1
EMPLOYEES RELATED EXPENDITUI 1
EMPLOYEES RELATED EXPENDITUI 1
EMPLOYEES RELATED EXPENDITUI 1 | Human Resources
 | 26 AGENCY WORKERS
26 AGENCY WORKERS
26 AGENCY WORKERS
26 AGENCY WORKERS
 | 1050 | 20/11/2015
20/11/2015
20/11/2015
 | 540887
540887
540888 | 680.53 Revenue
340.27 Revenue
43.47 Revenue | EDEN BROWN SYNERGY
EDEN BROWN SYNERGY
EDEN BROWN SYNERGY
 | 3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07

 | 0 | CENTRAL SERVICES TO THE PUBLIC | BV07B

 | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUE 1 | Human Resources
 | 26 AGENCY WORKERS
 | 1050 | 20/11/2015
 | 540887 | 340.27 Revenue | EDEN BROWN SYNERGY
 | 3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authonty/24UE_CENTRAL SERVICES

 | | CENTRAL SERVICES TO THE PUBLIC | BV07B

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITULI 1 | Human Resources
 | 26 AGENCY WORKERS
26 AGENCY WORKERS
 | 1050 | 20/11/2015
 | 540888
540888 | 43.47 Revenue
826.03 Revenue | EDEN BROWN SYNERGY
EDEN BROWN SYNERGY
 | 3643845 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09

 | ĩ | CULTURE AND HERITAGE | BV09A

 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Catering
Catering
 | 11 R & M OF BUILDINGS
 | 2000 | 06/11/2015
 | 540910 | 580.00 Revenue
844.70 Revenue | HOBART UK
MOLSON COORS BREWING COMPANY (UK) L
 | |
|

 | c | CULTURE AND HERITAGE
CULTURE AND HERITAGE | BV09A
BV09A

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Catering
Art & Leisure Services
 | 11 BAR PROVISIONS
29 PROMOTER
 | 4106
4916 | 06/11/2015 06/11/2015
 | 540914
540916 | 844.70 Revenue
3034.00 Revenue | MOLSON COORS BREWING COMPANY (UK) L
BARRY COLLINGS ENTERTAINMENTS
 | LTE 26018 |
| Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA, MD RELETED SERVICES BOUNG Fundman Boung Council They listications and put Additional and Put/24E ELTIPEA ADD RELETED SERVICES BOUNG Fundman Boung Council They listications and Put Additional AndITIONAL BOUNG ADDITIONAL BOUNG ADD

 | | CULTURE AND HERITAGE | BV09A

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Art & Leisure Services
Art & Leisure Services
 | 29 PROMOTER
29 PROMOTER
 | 4916 | 06/11/2015 | 540916
540917
 | 3034.00 Revenue
3811.74 Revenue | MORNINGSIDE MANAGEMENT LTD
 | 05748350 |
| Fareham Borough Council http://statistics.data.gov.uki/d/bcai-author/hy/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uki/d/bcai-author/hy/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uki/d/bcai-author/hy/24UE CULTURAL AND RELATED SERVICES BV09

 | ĩ | CULTURE AND HERITAGE | BV09A
BV09A

 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Art & Leisure Services
 | 29. PROMOTER
 | 4916 | 06/11/2015
 | 540917
540918
540919 | 3811.74 Revenue
958.13 Revenue
1835.04 Revenue | JOHNNY MANS PRODUCTIONS
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | c | CULTURE AND HERITAGE |

 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 | Unclassified
 | PERFORMING RIGHTS SOCIETY
 | 4717 | 06/11/2015
 | 540919 | 1835.04 Revenue | PRS FOR MUSIC
 | |
| Fairland Bongh Cancell High/Statistics data gov_MidSocia-andron/JCAE CLATLRAL AND FEA.TED SERVICES BY00 Fairland Bongh Cancell High/Statistics data gov_MidSocia-andron/JCAE CMATREAL TRANSPORT BY00 Fairland Bongh Cancell High/Statistics data gov_MidSocia-andron/JCAE CULTLRAL AND FEA.TED SERVICES BY00 Fairland Bongh Cancell High/Statistics data gov_MidSocia-andron/JCAE CULTLRAL AND FEA.TED SERVICES BY00 Fairland Bongh Cancell High/Statistics data gov_MidSocia-andron/JCAE CULTLRAL AND FEA.TED SERVICES BY00

 | | CULTURE AND HERITAGE
CULTURE AND HERITAGE
CEMETERIES CREM & MORTLARY
RECREATION AND SPORT
RECREATION AND SPORT | BV09A
BV03A
BV09B
BV09B

 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 | Art & Leisure Services
 | 29 PROMOTER
24 R&M OF TREE PRESERVATION
24 R&M OF TREE PRESERVATION
24 R&M OF TREE PRESERVATION
24 R&M OF TREE PRESERVATION
 | 4916 | 06/11/2015
13/11/2015
 | 540920
540922
540922
540922
540922 | 1335.04 Revenue
1317.34 Revenue
1071.50 Revenue
68.00 Revenue
270.00 Revenue | PRS FOR MUSIC
AFA EVENTS LTD
SHAWYERS TREE SPECIALISTS
SHAWYERS TREE SPECIALISTS
SHAWYERS TREE SPECIALISTS
 | 8410398
07350007 |
| 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 | Horticultural
Horticultural
 | 24 R&M OF TREE PRESERVATION
 | 2063 | 13/11/2015
 | 540922 | 68.00 Revenue | SHAWYERS TREE SPECIALISTS
 | 07350007 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09

 | F | RECREATION AND SPORT | BV09B

 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Horticultural
 | 24 R&M OF TREE PRESERVATION
 | 2063 | 13/11/2015
 | 540922 | 270.00 Revenue | SHAWYERS TREE SPECIALISTS
 | 07350007 |
| 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 CAPITAL PROGRAMME - HOUSING SERVICE CP

 | | CULTURE AND HERITAGE
RENOVATION OF L.A. DWELLINGS | BV09A
CP10
CP10

 | | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4 | Building Construction Materials
Building Construction Materials
 | 10 EQUIPMENT PURCHASES - TECHL
10 MATERIALS (OPERATIONAL)
 | 4011 | 27/11/2015
 | 540939
540963 | 552.96 Revenue
653.38 Capital | A C ENTERTAINMENT TECHNOLOGIES LTD
SPECIALIST BUILDING DISTRIBUTION LTD
 | 1626564
2599297 |
|

 | F | RENOVATION OF L.A. DWELLINGS | CP10
CP10

 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE 2 | Works - Construction Renair & Maintenance
 | 39 R & M OF BUILDINGS
 | 2000 | 13/11/2015
 | 541180 | | JPC PROPERTY SERVICES LTD
 | 4704385 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | F | RESPONSIVE & VOID MAINTENANCE | 5901
BS1

 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Works - Construction, Repair & Maintenance
 | 39 GENERAL REPAIRS
 | 2018 | 13/11/2015
 | 541180
541190 | 1915.20 Revenue | JPC PROPERTY SERVICES LTD
 | 4704385 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS

 | F | BAL. SHEET - GENERAL FUND | BS1

 | BAL SHEET - GENERAL FUND
DEPT of STRATEGIC PLANNING and ENVIRONMENT | TOTAL ASSETS LESS LIABILITIES BS100 | Financial Services
 | 20 INSURANCE SUSPENSE ACCOUNT
98 PCC - EMPLOYEE COSTS
 | E608 | 13/11/2015
 | 541190 | 5000.00 Balance Sheet | GALLAGHER BASSETT
PORTSMOUTH CITY COUNCIL
 | 01844276 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV

 | | CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O. | RV14
RV14

 | DEDT - COTDATEONO DI ANNUNO CANADONNENE | ENDLOYEES DELATED EXPENDITULA | Local/Central Government
 | 98 AGENCY WORKERS
 | 1050 | 13/11/2015
 | 541191
541191 | 7296.00 Revenue | DODTONOUT LOTTY COUNCIL
 | |
| Parden Boogh Curcel Teyl Institutes data gui Addisca antoni y Add. E. VHT, PROBAME : VXDBB IERNE CPC
Franken Boogh Curcel Teyl Institutes data gui Addisca antoni y Add. E. DHACE TEYL RESERVENT IN
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Franken Boogh Curcel Teyl Institutes data gui Addisca antoni y

 | 1 | CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O. | RV14
RV14
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RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT
DEPT of STRATEGIC PLANNING and ENVIRONMENT
DEPT of STRATEGIC PLANNING and ENVIRONMENT | EMPLOYEES RELATED EXPENDITUE 1 | Enallicitati Government
Local/Central Government
Local/Central Government
 | 98 PGC - EMPLOYEE COSTS
98 AGENCY WORKERS
98 STAFF ADVERTISING
98 HIRE OF VEHICLES
98 POSTAGES
 | 1902 | 13/11/2015
13/11/2015
13/11/2015 | 541191
541191
541191
 | 4094.00 Capital
1915.20 Revenue
5000.00 Balance Sheet
15894.00 Revenue
7296.00 Revenue
239.00 Revenue
239.00 Revenue | PORTSMOUTH CITY COUNCIL
PORTSMOUTH CITY COUNCIL
PORTSMOUTH CITY COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV

 | c | CONTRACT SERVICES D.S.O. | RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT | TRANSPORT RELATED EXPENDITUE 3 | Local/Central Government
Local/Central Government
 | 98 HIRE OF VEHICLES
 | 3210 | 13/11/2015
13/11/2015
 | 541191 | 239.00 Revenue | PORTSMOUTH CITY COUNCIL
 | |
| Faraham Borough Council http://statistics.data.gov.dv/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS

 | | CONTRACT SERVICES D.S.O. | RV14
RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Local/Central Government
 | 98 FURNITURE & EQUIPT. PURCHASES
 | 4000 | 13/11/2015
 | 541191 | 140.00 Revenue | PORTSMOUTH CITY COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTSRV

 | 0 | CONTRACT SERVICES D.S.O. | RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT | SUPPLIES & SERVICES 4 | Local/Central Government
 | 98 MOBILE TELEPHONES
 | 4514 | 13/11/2015
 | 541191 | 80.00 Revenue | PORTSMOUTH CITY COUNCIL
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER_REVENUE_ACCOUNTS

 | | CONTRACT SERVICES D.S.O.
INVESTMENT PROPERTIES | RV14
BVB170

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT
DEPT of FINANCE and RESOURCES | THIRD PARTY PAYMENTS 5
SUPPLIES & SERVICES 4 | Local/Central Government
Legal Services
 | 98 PCC - B C PARTNERSHIP
28 CONSULTANTS FEES
 | 5170 | 40/44/0045
 | 541191
541192 | 2190.00 Revenue
1892.30 Revenue | PORTSMOUTH CITY COUNCIL
DAVITT JONES BOULD LTD
 | 6155025 |
| Farintim Biologi Carolini (Bijumatasca dagi pavikalosa-anton)/444 - FMARDia S 4974 (BIS) 1146 - 1996)
Farintim Biologi Carolini (Bijumatasca dagi pavikalosa-anton)/444 - FAURIS REVELLE ACCOUNT 1996)
Farintim Biologi Carolini (Bijumatasca dagi pavikalosa-anton)/444 - FAURIS REVELLE ACCOUNT 1996)
Farintim Biologi Carolini (Bijumatasca dagi pavikalosa-anton)/444 - FAURIS REVELLE ACCOUNT 1996)
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Farintim Biologi Carolini (Bijumatasca dagi pavikalosa-anton)/444 - FAURIS REVELLE ACCOUNT 1996)

 | | OFNEDAL ADMINISTRATION EXPENSE | 5021

 | DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUL 1 | Education
 | 17 TRAINING COURSES EMPLOYEES
 | 1909 | 13/11/2015
 | 541221
541234
541235
541235
541238
541238
541239
541240 | 1892-30 Revenue
2225.00 Revenue
4885.00 Revenue
580.00 Revenue
550.00 Revenue
550.00 Revenue
650.00 Revenue |
 | 6155025 |
| Fareham Borough Council http://statistics.data.gov.uk/dicocal-author/by/24LE_EVUSING.REVENUE.ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/dicocal-author/by/24LE_EVUNRCIMMENT AND REGULATORY SER
Fareham Borough Council http://statistics.data.gov.uk/dicocal-author/by/24LE_EVUSING.REVENUE.ACCOUNT BV06

 | i | FLOOD DEFENCE & LAND DRAINAGE
RESPONSIVE & VOID MAINTENANCE
RESPONSIVE & VOID MAINTENANCE | 5021
5021
5901
5901
5901
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5901

 | DEPT of STRATEGIC PLANNING and ENVIRONMENT | EMPLOYEES RELATED EXPENDITUI 1
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2 | Exclusion
Works - Construction, Repair & Maintenance
Environmental Services
 | 39 R&M OF GROUNDS
 | 1909
2060
2018 | 13/11/2015
20/11/2015
13/11/2015
 | 541234 | 4685.00 Revenue | R HINSULATION SERVICES LIMITED
R HINSULATION SERVICES LIMITED
 | 2644726 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | F | RESPONSIVE & VOID MAINTENANCE | 5901

 | DEPT OF STRATEGIC PEANING and Environment
DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Environmental Services
 | 18 GENERAL REPAIRS
18 GENERAL REPAIRS
 | 2018 | 13/11/2015
 | 541235 | 580.00 Revenue | R H INSULATION SERVICES LIMITED
 | 02062526 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06

 | | RESPONSIVE & VOID MAINTENANCE | 5901

 | DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2 | Environmental Services
Environmental Services
 | 18 GENERAL REPAIRS
18 GENERAL REPAIRS
 | 2018 | 13/11/2015
20/11/2015
 | 541236
541238 | 550.00 Revenue | R HINSULATION SERVICES LIMITED
R HINSULATION SERVICES LIMITED
 | 02062526
02062526 |
|

 | F | RESPONSIVE & VOID MAINTENANCE | 5901

 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2 | Environmental Services
 | 18 GENERAL REPAIRS
 | 2018 | 13/11/2015
 | 541239 | 500.00 Revenue | R H INSULATION SERVICES LIMITED
 | 02062526 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | F | RESPONSIVE & VOID MAINTENANCE
WASTE COLLECTION | 5901
BV03G

 | DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
TRANSPORT RELATED EXPENDITUR 3 | Environmental Services
Vehicle Management
 | 18 GENERAL REPAIRS
38 ROUTINE REPAIRS VEHICLES/PLANT
 | 2018 | 13/11/2015
 | 541240
541261 | 650.00 Revenue
1327.93 Revenue | R H INSULATION SERVICES LIMITED
TERBERG MATEC UK LTD
 | 02062526
03404297 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER

 | ۸ × | DEMOCRATIC REP.& MANAGEMENT | BV03G
BV07AA

 | DEPT of FINANCE and RESOURCES | TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3 | Vehicle Management
 | 38 ROUTINE REPAIRS VEHICLES/PLANT
38 TYRES
 | 3022 | 20/11/2015
 | 541261
541262 | 1327.93 Revenue
117.80 Revenue | ATS EUROMASTER LIMITED
 | 03404297
04303731 |
|

 | | OTDEET OF EANONIO | BV03F

 | DEDT OTDEETDOENE | TO IMPOORT OF LATER EXPENDENCE & A | Vahicle Macagement
 | 38 TYRES
 | 3022 | 20/11/2015
 | 541282 | 40.00 Davana | ATO FUDOMAGTED LINETED
 | 04202724 |
| Paulam Bacagh Cuardi Teyli Isatasia ada gu Addoca alardin y Add.
Faradam Bacagh Cuardi Teyli Isatasia ada gu Addoca alardin y Add.
Faradam Bacagh Cuardi Teyli Isatasia ada gu Addoca alardin y Add.
Bacagh Charlon Bacagh Charlon Bacagh Charlon B
 | 5 | STREET CLEANSING
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TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3 | Verlich Management
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Verlich Management | 38 TYRES
38 TYRES
38 TYRES
38 TYRES

 | 3022 | 20/11/2015
20/11/2015
20/11/2015
20/11/2015 | 541282
541282
541282
541282
 | 272.73 Revenue
318.30 Revenue
318.30 Revenue
314.95 Revenue | ATS EUROMASTER LIMTED
ATS EUROMASTER LIMTED
ATS EUROMASTER LIMTED
ATS EUROMASTER LIMTED
ATS EUROMASTER LIMTED | 04303731
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER

 | | STREET CLEANSING
STREET CLEANSING | BV03F
BV03F

 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3 | Vehicle Management
Vehicle Management
 | 38 TYRES
38 TYRES
 | 3022 | 20/11/2015
 | 541262
541262 | 318.30 Revenue
318.30 Revenue | ATS EUROMASTER LIMITED
 | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | - 7 | STREET CLEANSING | BV03F

 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3 | Vehicle Management
 | 38 TYRES
 | 3022 | 20/11/2015
 | 541262 | 314.95 Revenue | ATS EUROMASTER LIMITED
 | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | | | BV03F

 | | | Vehicle Management
Vehicle Management
Vehicle Management
 | 38 TYRES
 | 3022 | 20/11/2015
 | 541262
541262 | 322.63 Revenue
170.44 Revenue |
 | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | | STREET CLEANSING
WASTE COLLECTION | BV03F
BV03G

 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3 | Vehicle Management
Vehicle Management
 | 38 TYRES
38 TYRES
 | 3022
3022 | 20/11/2015 20/11/2015
 | 541262
541262 | 31.00 Revenue | ATS EUROMASTER LIMITED
ATS EUROMASTER LIMITED
 | 04303731
04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | . v | WASTE COLLECTION | BV03G

 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3 | Vehicle Management
Vehicle Management
Vehicle Management
Vehicle Management
Vehicle Management
 | 38 TYRES
 | 3022 | 20/11/2015
 | 541262 | 58.90 Revenue | ATS EUROMASTER LIMITED
 | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

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WASTE COLLECTION | BV03G
BV03G

 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3 | Vehicle Management
 | 38 TYRES
38 TYRES
 | 3022
3022 | 20/11/2015
 | 541262
541262
541262
541262 | 58.90 Revenue
219.29 Revenue
70.68 Revenue
32.86 Revenue | ATS EUROMASTER LIMITED
ATS EUROMASTER LIMITED
 | 04303731
04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER

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BV03G

 | DEDT OTDEETDOENE | TO INCOORT OF LATED EVOCNOLT & A | Vehicle Management
 | 99 TYPES
 | 3022 | 20/11/2015
 | 541262 | 70.68 Revenue | ATO FUDOMAGTED LINETED
 | 04202724 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03

 | | WASTE COLLECTION |

 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3 | Vehicle Management
 | 38 TYRES
 | | 20/11/2015
 | 541262
541262
541262 | 26.82 Revenue | ATS EUROMASTER LIMITED
 | 04303731 |
| Fairbain Boung Courcil Triplications data gui Addisca ambrity ALE FINITIATI DE COURTER TO RESULTATION FEEL ADDIS Fairbain Boung Courcil Triplications data gui Addisca ambrity ALE FINITIATI DE COURT TRIPLICATION FEEL ADDIS Fairbain Boung Courcil Triplications data gui Addisca ambrity ALE FINITIATI DE COURT DE COURT DE COURT DE COURT DE COURTER FINITIATI BOUNG Courcil Triplications data gui Addisca ambrity ALE FINITIATI DE COURT DE
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TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3 | Vehicie Management
Vehicie Management
Vehicie Management | 38 TYRES
38 TYRES
38 TYRES

 | 3022
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3022 | 20/11/2015 20/11/2015 | 541262
 | 26.82 Revenue
429.55 Revenue
39.68 Revenue | ATS EUROMASTER LIMITED
ATS EUROMASTER LIMITED
ATS EUROMASTER LIMITED |
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| Faraham Borough Council http://statistics.data.gov.uk/ahocal-authorhy/24UE_ENVIRONMENT AND REGULATORY SER BV03
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DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3 | Venicle Management
 |
 | |
 | | 39.68 Revenue | ATS EUROMASTER LIMITED
 | 04303731 |
|

 | | | 54030

 | | |
 | 30 TYPES
 | 3022 | 20/11/2015
 | 541262 | |
 | |
| 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 TYRES
38 TYRES
 | 3022
3022 | 20/11/2015 20/11/2015
 | 541262
541262 | 58.90 Revenue
14.27 Revenue | ATS EUROMASTER LIMITED
ATS EUROMASTER LIMITED
 | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV
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Vehicle Management
 | 38 TYRES
38 TYRES
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 | 3022
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3022 | 20/11/2015
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20/11/2015
 | 541262
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541262 | 58.90 Revenue
14.27 Revenue
187.69 Revenue | ATS EUROMASTER LIMITED
ATS EUROMASTER LIMITED
 | 04303731
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Vehicle Management
 | 38 TYRES
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	V07B DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	27/11/2015	541273 365.79 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC E CENTRAL SERVICES TO THE PUBLIC E	V07B DEPT of COMMUNITY and STREETSCENE V07B DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/11/2015 27/11/2015	541274 39.95 Revenue 541274 759.08 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fainhan Boospit Caucel Telephistatics data gui Addivisa data fundi Add. 2011, 2010;2011 Fainhan Boospit Caucel Telephistatics data gui Addivisa data fundi Add. 2011, 2010;2011 Fainhan Boospit Caucel Telephistatics data gui Addivisa data fundi Add. 2011;401;401;402;402;403;403;403;404;404;404;404;404;404;404	CULTURE AND HERITAGE E	V09A DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Hesources Art & Leisure Services	29 PROMOTER 4916	2//11/2015	541275 25000.00 Revenue	JORDAN PRODUCTIONS LTD 02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN F		SUPPLIES & SERVICES 4	Human Resources	26 SOFTWARE LICENCES 4530	20/11/2015	541284 52451.30 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUNT	V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SOFTWARE LICENCES 4530	20/11/2015	541285 8796.96 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN F NON WORK GROUP HOLDING ACCOUN F NON WORK GROUP HOLDING ACCOUN F	V18 DEPT of FINANCE and RESOURCES V18 DEPT of FINANCE and RESOURCES V18 DEPT of FINANCE and RESOURCES V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources	28 SOFTWARE LICENCES 4530 28 SOFTWARE LICENCES 4530 28 SOFTWARE LICENCES 4530 28 SOFTWARE LICENCES 4530	20/11/2015	541285 3729.60 Revenue 541285 3074.75 Revenue 541285 9333.60 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN F	V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SOFTWARE LICENCES 4530	20/11/2015	541285 9333.60 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council Intgl/Istatistics data.gov. vik/dbca/au/norfiy/24LE_OTHER REVENLE_ACOCUNTSRV Fareham Borough Council Intgl/Istatistics data.gov. vik/dbca/au/norfiy/24LE_OTHER REVENLE ACOCUNTSRV Fareham Borough Council Intgl/Istatistics data.gov. vik/dbca/au/norfiy/24LE_OTHER REVENLE ACOCUNTSRV Fareham Borough Council Intgl/Istatistics data.gov. vik/dbca/au/norfiy/24LE_OTHER REVENLE ACOCUNTSRV Fareham Borough Council Intgl/Istatistics data.gov. vik/dbca/au/norfiy/24LE_OTHER REVENLE ACOCUNTSRV	NON WORK GROUP HOLDING ACCOUN F NON WORK GROUP HOLDING ACCOUN F	V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources		20/11/2015 20/11/2015	541285 847.98 Revenue 541285 3247.16 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-au/hority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bcal-au/hority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN F	V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SOFTWARE LICENCES 4530	20/11/2015	541285 1495.47 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN F	V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SOFTWARE LICENCES 4530	20/11/2015	541285 7707.96 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fairban Boogh Caucel Teyl Taistass data gu d Mice and antibility 4E OTFER Fichter ACCOUNTS IN Fairban Boogh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fairban Boogh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Mice and Antibility 4E OTFER Fichter ACCOUNTS IN Fichter ABBOOgh Caucel Teyl Taistass data gu d Atford and Antibility 4E OTFER Fichter ACCOUN	NON WORK GROUP HOLDING ACCOUNTR NON WORK GROUP HOLDING ACCOUNTR	V18 DEPT of FINANCE and RESOURCES V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 SOFTWARE LICENCES 4530 26 SOFTWARE LICENCES 4530	20/11/2015	541285 1075.70 Revenue 541285 231.90 Revenue 541285 1356.80 Revenue 541285 707.00 Revenue 541291 448.00 Revenue 541291 248.00 Revenue 541291 70.00 Revenue	BYTES BOFTWARE SERVICES LTD 1616977 BYTES BOFTWARE SERVICES LTD 1616977 BYTES DOFTWARE SERVICES LTD 1616977 THET SUPPLIER 6514473 THET SUPPLIER 6514473 THET SUPPLIER 6514473
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24LE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTS		000000000000000000000000000000000000000	Human Resources	26 SOFTWARE LICENCES 4520	20/11/2015	541285 1359.60 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUNT CONTRACT SERVICES D.S.O.	V18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SOFTWARE LICENCES 4530	20/11/2015	541285 707.00 Revenue 541291 448.00 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/dkocal-author/ty/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. F	VI8 DEPT of FINANCE and RESOURCES VI8 DEPT of FINANCE and RESOURCES VI4 DEPT of STRATEGIC PLANNING and ENVIRONM VI4 DEPT of STRATEGIC PLANNING and ENVIRONM VI4 DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES 4	Information Communication Technology	26 SOFTWARE LICENCES 4530 27 FURNITURE & EQUIPT. PURCHASES 4000	27/11/2015 27/11/2015	541291 448.00 Revenue 541291 246.00 Revenue	BYTES SOF WARE SERVICES LTD 1616977 BYTES SOF WARE SERVICES LTD 1616977 THE IT SUPPLIER 6514473 THE IT SUPPLIER 6514473 THE IT SUPPLIER 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. F	V14 DEPT of STRATEGIC PLANNING and ENVIRONM V14 DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	27/11/2015	541291 246.00 Revenue	THE IT SUPPLIER 6514473
	CONTRACT SERVICES D.S.O. F			Human Resources	26 AGENCY WORKERS 1050	20/11/2015		BUZZ PEOPLE RECRUITMENT LTD 07908887
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 CAPITAL PROGRAMME - OTHER SERVICES CP	CONTRACT SERVICES D.S.O. F SCHEMES FUNDED FROM BALANCES	V14 DEPT STREETSCENE P20 CAPITAL - SCHEMES FUNDED FROM BALANCE	EMPLOYEES RELATED EXPENDITUL 1 S SUPPLIES & SERVICES 4	Human Resources Consultancy	26 AGENCY WORKERS 1050 15 CONSULTANTS FEES 4401	13/11/2015 13/11/2015	541297 817.08 Revenue 541300 5050.00 Capital	BUILDING RECRUITMENT COMPANY LTD 3750125 COLIN MITCHELL CONSULTING
Fainhan Booky Council http://astacs.data.gov.aktocs.aut.org/JAE CMTR_RPOCAUME_OPTOF Branchan Booky Council http://astacs.data.gov.aktocs.aut.org/JAE CMTR_RPOCAUME_OPTOF Fainhan Booky Council http://astacs.data.gov.aktocs.aut.org/JAE CMTR_RPOCAUME_FOREEBROKES_DP Fainhan Booky Council http://astacs.data.gov.aktocs.aut.org/JAE CMTR_RPOCAUME_FOREEBROKES_DP Forebran Booky CAUME_FOREEBROKES_DP	NON WORK GROUP HOLDING ACCOUNTE	VII DEPT OF INNUE AN RESOLUTION DE MUNICIPALITAL - SCHEMISE FUNITE LE FROM MALANCE DEPT OF INNUE AN RESOLUTIOR DE MUNICIPALITAL P24 CAPITAL - IMPROVEMENTS WORK/MODERNIST P10 CAPITAL - IMPROVEMENTS WORK/MODERNIST 003A DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Constanting Financial Barvices Building Construction Materials Building Construction Materials Building Construction Materials Duilding Construction Materials		13/11/2015		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME (P24 CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	20 AUENCY WORKERS 1050 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	13/11/2015	541301 2002.34 Revenue 541304 12458.00 Capital 541304 21598.21 Capital 541304 13452.71 Capital 541305 265.22 Revenue 541305 26.02 Prevenue	COMPLETE CASH MARAGEMENT LIMITED 0806/814 MITTE PROPERTY SERVICES (UK) LTD 02335593 MITTE PROPERTY SERVICES (UK) LTD 02335593 MITTE PROPERTY SERVICES (UK) LTD 02395593 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Excelose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS (P10 CAPITAL - IMPROVEMENTS WORK/MODERNS'I CAPITAL - IMPROVEMENTS WORK/MODERNS'I	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000	13/11/2015	541304 21598.21 Capital 541304 12452.71 Capital	MITIE PROPERTY SERVICES (UK) LTD 02935503 MITIE PROPERTY SERVICES (UK) LTD 02935503 MITIE PROPERTY SERVICES (UK) LTD 02935503 TSG BUILDING SERVICES 03908728
Farsham Borough Council Intro/Instatistics.data.cov.uk/d/local-author/tr/24UE_ENVIRONMENT AND REGULATORY SER_BV03	RENOVATION OF L.A. DWELLINGS C CEMETERIES CREM & MORTUARY E	V03A DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	20/11/2015	541305 26.32 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT E			Building Construction Materials		20/11/2015	541305 2466.99 Revenue	ISG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE E RECREATION AND SPORT E	V09A DEPT of COMMUNITY and STREETSCENE V09B DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	20/11/2015 20/11/2015	541305 95.28 Revenue 541305 97.99 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
	RESPONSIVE & VOID MAINTENANCE	01 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	20/11/2015	541305 25654.98 Revenue	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN F NON WORK GROUP HOLDING ACCOUN F	V18 DEPT of FINANCE and RESOURCES V18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	20/11/2015 20/11/2015	541305 72.60 Revenue 541305 94.34 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUNT	V18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040 OPANTS AND SUBSCRIPTIONS 4700	20/11/2015	541305 94.34 Revenue 541307 2997.21 Control	TSG BUILDING SERVICES 03908728 J WASSELL BUILDERS LIMITED 04487976
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS O HOUSE RENOVATION GRANTS O	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	13/11/2015 13/11/2015 13/11/2015	541307 3867.21 Capital 541308 6397.20 Capital 541311 661.24 Revenue	L DEVINE & CO
Fardam Boogh Council Teplitatistics.dbi.go.vi.kt/bcia-abrohy-24E HOLBRIG REYENE ACCOUNT IP104 Fardam Boogh Council Teplitatistics.dbi.go.vi.kt/bcia-abrohy-24E HOLBRIG REYENE ACCOUNT IP104 Fardam Boogh Council Teplitatistics.dbi.go.vi.kt/bcia-abrohy-24E Contrat. FreeGoware: HOLBRIG SERVICE CP Fardam Boogh Council Teplitatistics.dbi.go.vi.kt/bcia-abrohy-24E Contrat. FreeGoware: HOLBRIG SERVICE CP	CULTURE AND HERITAGE E	VID DEFIDITIVE MULTI CAPITAL - HOUSE REMOVATION GRANTS P11 CAPITAL - HOUSE REMOVATION GRANTS P11 CAPITAL - HOUSE REMOVATION GRANTS V00A DEPT OF COMMUNITY and STREETSCENE V00A DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	13/11/2015	541305 38.54 Revenue 541308 6397.20 Capital 541311 661.24 Revenue 541311 86.04 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE_CULTURAL_AND_RELATED_SERVICESBV09 Explore Borough Council http://statistics.data.gov.uk/d/local-author/th/24UE_CENTRAL_AND_RELATED_SERVICESBV09	CULTURE AND HERITAGE E CENTRAL SERVICES TO THE PUBLIC	V09A DEPT of COMMUNITY and STREETSCENE V07B DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Social Community Com Sumplies & Sociates	20 CREDIT CARD CHARGES 4957 32 CONTRIBUTION TO RUNNING EXPENS 4703	13/11/2015 13/11/2015	541311 86.04 Revenue 541382 7500.00 Revenue	WORLDPAY 07316500 COMMUNITY ACTION FAREHAM 03181037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS (P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS'	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	13/11/2015	541389 608.59 Capital	WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 TOOLS & EQUIPMENT 4002	13/11/2015	541389 1624.99 Revenue 541389 24.39 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
	CONTRACT SERVICES D.S.O.	01 DEPT STREETSCENE V14 DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 4002 10 MATERIALS (OPERATIONAL) 4007	13/11/2015 13/11/2015	541389 24.39 Revenue 541389 1052.03 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT OF REACTOR D.C.O.	A DEDT OTDEETOOENE	0U00UE0 A 0E0V0E0 4	Dubling Construction Metadala	40 TOOLD & COURSET (000	13/11/2015		100 JULE 10 100 0100 100 100 100 100 100 100 10
Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR, ACCONT) S. W. Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR, ACCONT) S. W. Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR, ACCONT) S. B. Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR, ACCONT) S. B. B03 Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR, ACCONT) S. B. B03 Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR) AECONT) S. B. B03 Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER NE-NUR) AECONT) S. B. B03 Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER) AECONT) S. B. B03 Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER) AECONT) S. B. B03 Fairbaite Bologi, Cuzuri (Brginatatica, data go.u.kikolo-aitrafing/AEC (DTHER) AECONT) S. B05 B05 (DTHER) S. B05 (DT	NON WORK GROUP HOLDING ACCOUN E WASTE COLLECTION E CORPORATE MANAGEMENT E	VIA DEFT 5 INACE ISOLENE VV8 DEFT 6 INANCE and RESOURCES V030 DEFT 5 TREETSCENE V030 DEFT 5 TREETSCENE V074B DEFT 0 FINANCE and RESOURCES V076 DEFT 0 FINANCE and DECOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Local/Contral Government Local/Contral Government Unclassified	10 HOLES & ECOLPMENT 4002 10 MATERIALS (OPERATIONAL) 4007 98 TIPPING / INCINERATOR FEES 4425 98 TIPPING / INCINERATOR FEES 4425 98 SPECIAL EXPENDITURE 4999 00 CONTENDENT ADDITIONAL ADDITIONAL 4007	13/11/2015 13/11/2015 13/11/2015 13/11/2015	541369 5.43 Revenue 541405 155447.32 Revenue 541407 10000.00 Revenue 541413 12000.00 Revenue	WILLIAMS TRADE SUPPLIES LTD 1884/11 WILLIAMS TRADE SUPPLIES LTD 1884/11 HAMPSHRE COUNTY COUNCIL HAMPSHRE COUNTY COUNCIL ASPECT BUILDING COMMUNITIES LIMITED
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/tip/24UE_ENVIRONMENT AND REGULATORY SERBV03 Exponent Borough Council http://statistics.data.gov.uk/d/local-author/tip/24UE_ENVIRONMENT AND REGULATORY SERBV03	WASTE COLLECTION E	V03G DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 TIPPING / INCINERATOR FEES 4425	13/11/2015	541405 155447.32 Revenue 541407 100000.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT E	V07AB DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	SPECIAL EXPENDITURE 4999	13/11/2015	541413 12000.00 Revenue	ASPECT BUILDING COMMUNITIES LIMITED
Fareham Botough Council http://statistics.data.gov.uk/id/ocal-author/tiy/24LE HGHWAYS ROADS AND TRANSPORT BV/2 Fareham Botough Council http://statistics.data.gov.uk/id/ocal-author/tiy/24LE CARTAL PROCRAMME - HOUBING SERVICE CP Fareham Botough Council http://statistics.data.gov.uk/id/ocal-author/tiy/24LE CARTAL PROCRAMME - HOUBING SERVICE DP Fareham Botough Council http://statistics.data.gov.uk/id/ocal-author/tiy/24LE CARTAL PROCRAMME - HOUBING SERVICE DP						13/11/2015		
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_GENERAL FUND HOUSING BV05	NEW HOUSE BUILDING O HOMELESSNESS E	P10 CAPITAL - NEW HOUSE BUILDING V05F DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Local/Central Government	CONSULTANTS FEES 4401 98 BED & BREAKFAST EXPENSES 4943	13/11/2015 13/11/2015	541415 6300.00 Capital 541416 506.70 Revenue	RADIAN GOSPORT BOROUGH COUNCIL
Farsham Borough Council Intro/Instatistics.data.cov.uk/d/local-author/th/24LE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT E	V07AB DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 CONSULTANTS FEES 4401	13/11/2015	541417 941.78 Revenue 541419 23495.00 Revenue	TRADITION (UK) LTD 00937647
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	FLOOD DEFENCE & LAND DRAINAGE E	V03D DEPT of STRATEGIC PLANNING and ENVIRONM V03B DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES 4401 98 CONSULTANTS FEES 4401	13/11/2015	541419 23495.00 Revenue	HAVANT BOROUGH COUNCIL HAVANT BOROUGH COUNCIL
Paradian Beorgy Council Tep/Statistics.dbia.gb uk Alforda analogi ALE COMPOSITE & FUNDOCINE COUNCE Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda analogi ALE COMPOSITE & THORCANIC COUNCE Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro JAEE E DIRFONDENT AND REGULATORY SER Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro JAEE E DIRFONDENT AND REGULATORY SER Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro JAEE E DIRFONDENT AND REGULATORY SER Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro JAEE E DIRFONDENT AND SERVICES PT Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro JAEE FUNDAM SERVICES PT Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT Fundam Beorgy Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda Andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda Andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG Council Tep/Statistics.dbia.gb uk Alforda Andro/JAEE FUNDAM SERVICES PT FUNDAM BEORG FUNDAM				Lenal Services	29 LEGALEEE9 4400	13/11/2015	541417 941.78 Revenue 541419 23495.00 Revenue 541420 4401.85 Revenue 541435 2509.52 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13			ENT SUPPLIES & SERVICES 4	Legal Services Legal Services Legal Services	28 LEGALFEES 4400 28 LEGALFEES 4400 28 LEGALFEES 4400 28 LEGALFEES 4400	13/11/2015	541435 142.98 Revenue 541436 2000.00 Revenue 541437 4593.60 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY E	V13C DEPT of STRATEGIC PLANNING and ENVIRONM V13C DEPT of STRATEGIC PLANNING and ENVIRONM V13B DEPT of STRATEGIC PLANNING and ENVIRONM	ENT SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES 4400	13/11/2015	541436 2000.00 Revenue	DAVITT JONES BOULD LTD 6155025 DAVITT JONES BOULD LTD 6155025 DAVITT JONES BOULD LTD 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT E	V13B DEPT of STRATEGIC PLANNING and ENVIRONM V07AB DEPT of FINANCE and RESOURCES	ENT SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Legal Services Unclassified	28 LEGAL FEES 4400 TRAINING COURSES EMPLOYEES 1909	20/11/2015 13/11/2015	541437 4593.60 Revenue 541442 500.00 Revenue	DAVITT JONES BOULD LTD 6155025 FAREHAM COLLEGE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT E	V09B DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432	20/11/2015	541446 525.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED 0 COMPUTER APPROVED 0	P23 CAPITAL - COMPUTER APPROVED P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 FURNITURE & EQUIPT, MAINT. 4030 98 FURNITURE & EQUIPT, MAINT. 4030	20/11/2015 20/11/2015	541442 500.00 Revenue 541446 525.00 Revenue 541448 4206.00 Capital 541448 6263.00 Capital	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
Fainhan Booky Council http://astacs.data.gov.akt/sci.aut.onl/j.dz E OATH, ROCAMAE, CITER IEEE/CICE O Fainhan Booky Council http://astacs.data.gov.akt/sci.aut.onl/j.dz E OATH, ROCAMAE, CITER IEEE/CICE O Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E OATHAL AND REALTD SERVICES 0 Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E OATHAL AND REALTD SERVICES 0 Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E OATHAL AND REALTD SERVICES 0 Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E OATHAL AND REALTD SERVICES 0 Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E OATHAL AND REALTD SERVICES 0 Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E CLITABA AND SERVICES 0 Fainhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E CLITABA AND SERVICES 0 Forhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E CLITABA AND REALTD SERVICES 0 Forhan Booky Council http://astacs.dat.gov.akt/sci.aut.onl/j.dz E CLITABA AND SERVICES 0 Forhan Booky CLITABA	COMPLITER APPROVED (P23 CAPITAL + COMPLITER APPROVED	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & FOURT MAINT 4030	20/11/2015	541448 6263.00 Capital 541448 287.00 Capital	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT		SUPPLIES & SERVICES 4	Consultances	15 CONSULTANTS FEES 4401	13/11/2015	541449 287:00 Capital 541449 12800.00 Revenue 541450 780.00 Revenue 541451 450.00 Revenue 541451 150.00 Revenue 541452 2199.00 Revenue 541453 4940.00 Revenue	VANCUADD CONCULTING LTD 0007400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	007AB DEPT of HINANGE and RESUDROLES 009B DEPT of COMMUNITY and STREETSCENE V13E DEPT of COMMUNITY and STREETSCENE V13E DEPT of COMMUNITY and STREETSCENE V13E DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES 4432	13/11/2015	541450 780.00 Revenue	PROFILE PRODUCTIONS PROFILE PRODUCTIONS PROFILE PRODUCTIONS PROFILE PRODUCTIONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICESBV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICESBV13	RECREATION AND SPORT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT RECREATION AND SPORT	V13E DEPT of COMMUNITY and STREETSCENE V13E DEPT of COMMUNITY and STREETSCENE V13E DEPT of COMMUNITY and STREETSCENE V036 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	24 SUB-CONTRACTORS CHARGES 4432 27 EXTERNAL PRINTING 4310 27 EXTERNAL PRINTING 4310 27 EXTERNAL PRINTING 4310 27 EXTERNAL PRINTING 4310 24 SUB-CONTRACTORS CHARGES 4432	13/11/2015 13/11/2015	541450 780.00 Revenue 541451 450.00 Revenue 541451 150.00 Revenue	PROFILE PRODUCTIONS PROFILE PRODUCTIONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT	V13E DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Horticultural	27 EXTERNAL PRINTING 4310 24 SUB-CONTRACTORS CHARGES 4432	13/11/2015	541452 2199.00 Revenue 541453 4940.00 Revenue	PROFILE PRODUCTIONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT E		SUPPLIES & SERVICES 4	Horticultural		13/11/2015	541453 4940.00 Revenue	
Farsham Borouch Council http://statistics.data.gov.uk/d/ocal-author/tv/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	NEW HOUSE BUILDING (P24 CAPITAL - APPROVED PROGRAMME P10 CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction. Repair & Maintenance	15 CONSULTANTS FEES 4401 39 CONSULTANTS FEES 4401	13/11/2015 20/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	BAQUS GROUP PLC 6013357 INTERSERVE CONSTRUCTION LIMITED 527218256
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING 0	P24 CAPITAL - APPROVED PROGRAMME P10 CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance Financial Services	15 CONSULTANTS FEES 4401 39 CONSULTANTS FEES 4401 20 EXTERNAL AUDIT FEES 4419	13/11/2015 20/11/2015 20/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	INTERSERVE CONSTRUCTION LIMITED 527218256 ERNST & YOUNG LLP OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROGRAMME C NEW HOUSE BUILDING C CORPORATE MANAGEMENT E ENVIRONMENTAL HEALTH E	P24 CAPITAL - APPROVED PROGRAMME P10 CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance Financial Services Human Resources	15 CONSULTAVIS FEES 4401 30 CONSULTAVIS FEES 4401 20 EXTERNAL AUDIT FEES 4419 28 LEGAL FEES 4400 20 DOMBUTER DOCTMARK 400	13/11/2015 20/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	INTERSERVE CONSTRUCTION LIMITED 527218256 ERNST & YOUNG LLP OC300001 DISCLOSURE AND BARRING SERVICE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROGRAMME C NEW HOUSE BUILDING C CORPORATE MANAGEMENT E ENVIRONMENTAL HEALTH E	P24 CAPTAL - APPROVED PROGRAMME P10 CAPTAL - NEW HOUSE BUILDING V07AB DEPT of FINANCE and RESOURCES V03C DEPT of FINANCE and RESOURCES V18 DEPT of FINANCE and RESOURCES V19 DEPT of FINANCE and RESOURCES V10 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance Financial Services Human Resources	15 CONSULTAVIS FEES 4401 30 CONSULTAVIS FEES 4401 20 EXTERNAL AUDIT FEES 4419 28 LEGAL FEES 4400 20 DOMBUTER DOCTMARK 400	13/11/2015 20/11/2015 20/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	INTERSERVE CONSTRUCTION LIMITED 527218256 ERNST & YOUNG LLP OC300001 DISCLOSURE AND BARRING SERVICE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROUGRAMME C NEW HOUSE BUILDING C CORPORATE MANAGEMENT E ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUNT RESPONSIVE & VOID MAINTENNACE E PROPRESIDION AND SPORT	P24 CAPTAL - APPROVED PROGRAMME P10 CAPTAL - NPROVED PROGRAMME N07AB DEPT of FINANCE and RESOURCES N03C DEPT of COMMUNITY and STREETSCENE V/8 DEPT of COMMUNITY and STREETSCENE 101 DEPT 91 STREETSCENE D01B DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance Financial Sarvices Human Resources Human Resources Environmental Services Worke Kanagement	15 CUNSUL TANTS FEES 4401 30 CONSULTANTS FEES 4401 20 EXTERNAL AUDIT FEES 4419 26 LEGAL FEES 4400 26 COMPUTER SOFTWARE 4531 18 SPECIAL REFUSE COLLECTIONS 2750 38 VEHICLE CLEANING 3030	13/11/2015 20/11/2015 20/11/2015 20/11/2015 13/11/2015 13/11/2015 13/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	INTERSERVE CONSTRUCTION UMITED 527216256 ERNST 3 VOLNG LLP CC30001 DISCLOSURE AND BARRING SERVICE SIGLIGATE LTD 3647432 VECILA ES HAMPSHIRE LIMITED 02817565 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROGRAMME C NEW HOUSE BUILDING C CORPORATE MANAGEMENT E ENVIRONMENTAL HEALTH E NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VOID MAINTENANCE S RECREATION AND SPORT E STREET CLEANSING E	P24 CAPTUL - MPROVED PROGRAMME P10 CAPTUL - NEW HOUSE BUILDING W07AB DEPT of FINANCE and RESOLRICES DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOLRICES V18 DEPT STREETSCENE D01 DEPT STREETSCENE 0036 DEPT STREETSCENE 0036 DEPT STREETSCENE 0037 DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 FREMISES RELATED EXPENDITUS 2 TRANSPORT RELATED EXPENDITUS 3	Consultancy Works - Consultancy Financial Bervices Human Resources Human Resources Environmental Services Vehicik Munagement Vehicik Munagement	15 CUNNULTIANTS FEES 4401 30 CONSULTIANTS FEES 4401 20 EXTERNAL AUDIT FEES 4401 26 ECAL FEES 4401 26 ECAL FEES 4401 26 COMPUTER SOFTWARE 4531 18 SPECIAL REFUSE COLLECTIONS 3030 38 VENCLE CLEANING 3030 38 VENCLE CLEANING 3030	13/11/2015 20/11/2015 20/11/2015 20/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	INTERSERVE CONSTRUCTION UMITED 527216256 ERNST 3 VOLNG LLP CC30001 DISCLOSURE AND BARRING SERVICE SIGLIGATE LTD 3647432 VECILA ES HAMPSHIRE LIMITED 02817565 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	APPROVED PROGRAMME C NEW HOUSE BUILDING C CORPORATE MANAGEMENT E ENVIRONMENTAL HEALTH E NON WORK GROUP HOLDING ACCOUN RESPONSIVE & VOID MAINTENANCE S RECREATION AND SPORT E STREET CLEANSING E	P24 CAPTUL - MPROVED PROGRAMME P10 CAPTUL - NEW HOUSE BUILDING W07AB DEPT of FINANCE and RESOLRICES DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOLRICES V18 DEPT STREETSCENE D01 DEPT STREETSCENE 0036 DEPT STREETSCENE 0036 DEPT STREETSCENE 0037 DEPT STREETSCENE	SUPPLIES & SHENUELES 4 SUPPLIES & SHENUELES 4 SUPPLIES & SHENUELES 4 SUPPLIES & SHENUELES 4 PREMISSES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Consultancy Works - Consultancy Functial Benvices Human Resources Human Resources Human Heat - Consultances Heat - Consultances Weitzik Management Veitzik Management	15 CLABLL TAYLS FEES 4401 30 CORLULTAYLS FEES 4411 30 SECURATERS 4401 30 LEGUA FEES 4401 30 SUPERCILCA REFUSE 4511 16 SPECIUA REFUSE CLEMONG 3030 30 VEHOLE CLEMING 3030 3039 30 VEHOLE CLEMING 3030 3039	13/11/2015 20/11/2015 20/11/2015 20/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015	541456 3000.00 Capital 541457 80115.48 Capital	INTERSERVE CONSTRUCTION UMITED 527216256 ERNST 3 VOLNG LLP CC30001 DISCLOSURE AND BARRING SERVICE SIGLIGATE LTD 3647432 VECILA ES HAMPSHIRE LIMITED 02817565 MOBILE STEAM CLEANING SERVICES 04434339
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Fareham Boologi Concell Intgritstätiska data govukifikasian Michael automity/AUE Fareham Boologi Concell Intgritstätiska data govukifikasianahonity/AUE Fareham Boologi Concell Intgritstätiska data govukifikasianahonity/AUE Pareham Boologi Concell Intgritstätiska data govukifikasianahonity/AUE	CULTURAL AND RELATED SERVICES	3V09	RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES SCHEMES FUNDED FROM BALANCES	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Honoloutural Honoloutural LocalContral Government Consultancy	24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES	4432	13/11/2015 13/11/2015 20/11/2015 20/11/2015	41494 553.00 Revenue 41494 200.00 Revenue 41494 200.00 Revenue 41775 2500.00 Revenue 41777 24133.14 Capital 41787 108.80 Revenue 41792 534.00 Revenue	BRIAN CULL BRIAN CULL HAMPSHIRE COUNTY COUNCIL HELLIER LANGSTON LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	3V09 3V12	PARKING SERVICES	BV09B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horticultural Local/Central Government	24 SUB-CONTRACTORS CHARGES 98 RENTS - GENERAL PAYABLE 15 CONSULTANTS FEES	4432 4432 2200 4401	13/11/2015 20/11/2015	41484 200.00 Revenue 41774 500.00 Revenue	BRIAN CULL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	SCHEMES FUNDED FROM BALANCES RENOVATION OF L.A. DWELLINGS	CP20 CP10	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction. Repair & Maintenance	15 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401 2000	20/11/2015 20/11/2015	41775 2500.00 Capital 41787 24133.14 Capital	HELLIER LANGSTON LTD FUTUREMOST LTD	5013122 2207885
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Enroham Borough Council http://statistics.data.gov.uk/id/bool.authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Cleaning & Janitorial	39 GENERAL REPAIRS	2018 2018	20/11/2015	41787 108.80 Revenue 41792 534.00 Revenue	FUTUREMOST LTD PURE SHORE GLASS LTD	2207885 8353234
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/tr/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/tr/24UE		RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES	4514 4514		41798 228.82 Revenue 41798 -1.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN	I RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES	4514 4514	20/11/2015	41798 9546.95 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	20/11/2015	41811 21015.60 Capital 41812 2424.80 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Boologi Concell Intgritstatistics data govu Aktifecia-larving/24LE Fareham Boologi Concell Intgritstatistics data govu Aktifecia-larving/24LE	HOUSING REVENUE ACCOUNT	3V06	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE FMS BAL.SHEET & CONTROL ACCT.	5901	CAPITAL - IMPROVEMENTS WORKIMODERNISN CAPITAL - IMPROVEMENTS WORKIMODERNISN DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKIMODERNISN DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT DUI DIETE SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Facilities & Management Services	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 19 R & M OF BUILDINGS 19 GENERAL REPAIRS 19 FMS CODING SUBPENSE ACCOUNT 10 FMS CODING SUBPENSE ACCOUNT	2011	20/11/2015 20/11/2015 20/11/2015	11811 21015.00 Capital 141812 2424.80 Capital 441812 623.29 Revenue 41818 7343.15 Capital 41818 323.02 Revenue 41818 100.98 Balance Sheet 41818 59.12 Balance Sheet	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385 4704385 01566628 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	3V06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS	2018	20/11/2015	41818 3432.02 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	3S 3S		BS1 BS1		FMS REJECTION SUSPENSE B5242 FMS REJECTION SUSPENSE B5242	Facilities & Management Services		S990 S990	20/11/2015	41818 3432.02 Revenue 41818 100.98 Balance Sheet 41818 88.68 Balance Sheet 41818 59.12 Balance Sheet	S A C LTD S A C LTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET OTHER REVENUE ACCOUNTS	BS RV	FMS BALSHEET & CONTROL ACCT. CONTRACT SERVICES D.S.O.	BS1 RV14	BAL. SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE	FMS REJECTION SUSPENSE BS242 SUPPLIES & SERVICES 4	Facilities & Management Services Building Construction Materials	19 FMS CODING SUSPENSE ACCOUNT 10 MATERIALS (OPERATIONAL)	S990 4007	20/11/2015	41818 59.12 Balance Sheet 41820 584.55 Revenue	S A C LTD AKZONDBEL	01566628 02881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP BV03	HOUSE RENOVATION GRANTS ENVIRONMENTAL HEALTH	CP11 BV03C	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified	GRANTS AND SUBSCRIPTIONS 25 SWS CHARGE MEON SHORE CHALETS	4700	20/11/2015	41837 645.00 Capital	D & T BATHROOMS MEON SHORE CHALET OWNERS ASSOCIATIO	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	PLANNING SERVICES	BV03 BV13	PLANNING POLICY	BV13C			Consultancy	45 CONCULTANTS FFES	4404	20/11/2015	41851 8960.00 Revenue	LDA DESIGN CONSULTING LLP	OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOUN BAL. SHEET - COLLECTION FUND	8 RV18 BS1	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND DEPT of COMMUNICIPAL OF CONFERENCE	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Housing Managament Consultancy Financial Sarvices LocalCentral Government LocalCentral Government	20 SEMINAR/CONFERENCES EMPLOYEES 28 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	4612 P157	20/11/2015	41860 580.00 Revenue 41884 3994240.00 Balance Sheet	ERNST & YOUNG LLP HAMPSHIRE COUNTY COUNCIL	OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT HAMPSHIRE POLICE PRECEPT	P161	20/11/2015 20/11/2015	41885 254246.00 Balance Sheet	HAMPSHIRE COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIR	
Fareham Boologi Concell Intgritstätiska data govukifikasian Mortigi/AUE Fareham Boologi Concell Intgritstätiska data govukifikasianahonig/AUE Fareham Boologi Concell Intgritstätiska data govukifikasianahonig/AUE Pareham Boologi Concell Intgritstätiska data govukifikasianahonig/AUE	CULTURAL AND RELATED SERVICES	3V09	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUNT	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	20/11/2015	41850 565.62 Revenue 41851 680.00 Revenue 41860 580.00 Revenue 41884 394424.00 Balance Sheat 41885 254246.00 Balance Sheat 41886 552752.00 Balance Sheat 41892 483.06 Revenue 41892 8807.07 Revenue	EDF ENERGY	02366852
		KV 35	BAL, SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Utilities Local/Central Government	98 REVENUE SUPPORT GRANT	2120 P138			EDF ENERGY DCLG (Dept. for Communities & Local Govt.)	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	3S 3S	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL, SHEET - COLLECTION FUND BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS	P140 P140	20/11/2015	41893 2898185.00 Balance Sheet 41893 148500.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS		BS1	BAL. SHEET - COLLECTION FUND DEPT of COMMUNITY and STREETSCENE	PERSONAL ACCOUNTS BS210 TRANSPORT RELATED EXPENDITIES 3	Local/Central Government		P140	00114/0045	41893 -6978.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) RSP RAIL TRAVEL ACCOUNT	00000040
Fareham Boologi Concell Intgritstatistics data govu Aktifecia-larving/24LE Fareham Boologi Concell Intgritstatistics data govu Aktifecia-larving/24LE	GENERAL FUND HOUSING	3V05	HOMELESSNESS HOUSING ADVICE DEMOCRATIC REP.& MANAGEMENT PLANNING POLICY PLANNING POLICY GENERAL ADMINISTRATION EXPENSE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	BV05C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANING and EN/RONMEN DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITOR 3	Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CONFISEMINAR 26 PUBLIC TRANSPORT-CONFISEMINAR	3310	20/11/2015	41894 6.00 Revenue 41894 153.00 Revenue 41894 76.80 Revenue 41894 253.20 Revenue 41894 39.60 Revenue 41894 39.60 Revenue 41894 69.90 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE PLANNING SERVICES	BV07A BV13	DEMOCRATIC REP.& MANAGEMENT PLANNING POLICY	BV07AA BV13C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR 3 T TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	20/11/2015	41894 76.80 Revenue 41894 253.20 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE	BV13C 5021	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	T TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CONF/SEMINAR	3300	20/11/2015	41894 253.20 Revenue 41894 39.60 Revenue 41894 13.30 Revenue 41894 69.90 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	20/11/2015	41894 69.90 Revenue 41894 69.90 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	RV BVD3	COLOT DECTICATION	0.000	DEPT of STRATEGIC PLANNING and ENVIRONMENT		Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	20/11/2015	41922 3488.13 Revenue	HAVANT BOROUGH COUNCIL	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BVD6 BVD6	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	20/11/2015	42003 1141.70 Revenue 42003 1737.70 Revenue	P R JACOBS FENCING P R JACOBS FENCING ASRS PRESERVATION LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Enroham Borough Council http://statistics.data.gov.uk/id/bool.authority/24UE	HOUSING REVENUE ACCOUNT	3V06 3V06 3V06 3V06 3V06 3V06	DECODONICIE E VOID MUNITENIMOE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	20/11/2015	42004 413.33 Revenue	ACOD DOCOCOUNTIONUE TO	6653768 6653768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	3V06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	39 GENERAL REPAIRS 30 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	20/11/2015	42005 15409.10 Revenue	P R JACOBS FENCING P R JACOBS FENCING	0003700
Fareham Boologi Concell Intgritstatistics data govu Aktifecia-al antroling/ALE Fareham Boologi Concell Intgritstatistics data govu Aktifecia-al antroling/ALE Fareham Boologi Concell Intgritstatistics data govu Aktifecia-al antroling/ALE Paraham Boologi Concell Intgritstatistics data govu Aktifecia-al antroling/ALE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BVD6 RV	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC	5901 RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2018 2000	20/11/2015	42003 1141.70 Revenue 42003 173.70 Revenue 42004 43.33 Revenue 42004 206.67 Revenue 42005 15409.10 Revenue 42005 27179.84 Revenue 42005 2700.32 Revenue 42014 173.768 Revenue	P R JACOBS FENCING P R JACOBS FENCING LOCAL GOVERNMENT ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC PLANNING POLICY	BV07B BV13C	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Human Resources Consultancy	26 LEGAL FEES	4400 4401	27/11/2015	42014 1737.66 Revenue 42016 2053.34 Revenue	LOCAL GOVERNMENT ASSOCIATION ADAMS HENDRY CONSULTING LTD	3487186 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A RV09R	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063	20/11/2015	42017 270.00 Revenue 42017 75.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
		BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24. R&M OF TREE PRESERVATION	2063	20/11/2015		TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Boologi Concell Intgritstatistics data govu Aktifecia-al antroling/ALE Fareham Boologi Concell Intgritstatistics data govu Aktifecia-al antroling/ALE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	3V09 3V09	RECREATION AND SPORT	BV09B BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	20/11/2015	42017 60.00 Revenue 42017 30.00 Revenue 42017 30.00 Revenue 42017 220.00 Revenue 42017 170.00 Revenue 42017 155.00 Revenue 42017 255.00 Revenue 42013 820.68 Revenue	TITCHEIELD TREE SERVICES TD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BVD9 BVD9	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	20/11/2015 20/11/2015	42017 220.00 Revenue 42017 170.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	8V09 8V09 8V09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES D.S.O.	8V098 8V098 8V098 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUI 1	Horticultural Horticultural Horticultural	24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION	2063 2063 2063 1050	20/11/2015 20/11/2015	42017 170.00 Revenue 42017 255.00 Revenue 42017 15.00 Revenue 42023 820.68 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD BUILDING RECOUTMENT COMPANY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS	1050	20/11/2015	42023 820.68 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE		RV BVD6		RV14 5030 5030	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Human Resources Sports & Playground Equipment & Maintenance	26 AGENCY WORKERS 33 ENVIRONMENTAL IMPROVEMENTS	1050 2030 2030	20/11/2015	42029 1615.00 Revenue	WICKSTEED LEISURE LTD	3750125 00603152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BVD6 BVD6	MAINT OF LAWING VERGES FTC	5030 5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance Sports & Playntrum Equipment & Maintenance	33 ENVIRONMENTAL IMPROVEMENTS	2030		42029 680.00 Revenue 42029 80.75 Revenue	WICKSTEED LEISURE LTD WICKSTEED LEISURE LTD	00603152
Fareham Boologi Concell Intgritstätiska data govukifikasian Mohani (2004) Fareham Boologi Concell Intgritstätiska data govukifikasianahoning/24E Fareham Boologi Concell Intgritstätiska data govukifikasianahoning/24E Paraham Boologi Concell Intgritstätiska data govukifikasianahoning/24E	GENERAL FUND HOUSING	BV06 BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES	4530	20/11/2015	42023 e80.00 Keveniaa 42029 80.75 Reveniaa 42031 24.75 Reveniaa 42031 8.25 Reveniaa 42031 123.75 Reveniaa 42031 123.75 Reveniaa 42031 105.00 Reveniaa 42044 1380.00 Reveniaa	ECKOH UK LIMITED	02796531 02796531 02796531
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	OFATRAL OFFICER TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530	20/11/2015 20/11/2015	42031 8.25 Revenue 42031 8.25 Revenue	ECKOH UK LIMITED ECKOH UK LIMITED	02796531
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUN DEMOCRATIC REP.& MANAGEMENT	BV07B I RV18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	20/11/2015	42031 123.75 Revenue 42031 1065.00 Revenue 42044 1380.00 Revenue	ECKOH UK LIMITED ECKOH UK LIMITED GI TRAFFIC MANAGEMENT LTD	02796531 02796531 02796531 9021994
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE CAPITAL PROGRAMME , HOUSING SERVICE	BV07A	DEMOCRATIC REP.& MANAGEMENT HOUSE RENOVATION GRANTS	BV07AA CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Social Community Care Supplies & Services	35 SPECIAL EXPENDITURE	4999		42044 1380.00 Revenue	GI TRAFFIC MANAGEMENT LTD	9021994 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV .			DEPT of FINANCE and RESOURCES			32. GRANTS AND SUBSCRIPTIONS	4700	20/11/2015	42048 5170.00 Capital	LIFTECH SYSTEMS (SE) LTD	
			NON WORK GROUP HOLDING ACCOUNT		CADITAL LIQUEE DENOVATION COUNTE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4700 4030	20/11/2015 20/11/2015	42048 5170.00 Capital 42052 2151.83 Revenue	LIFTECH SYSTEMS (SE) LTD TIMICO PARTNER SERVICES LTD	03128506
Tarean boogi count mportana gotaria caraoni proc			HOUSE RENOVATION GRANTS HOMELESSNESS	CP11 BV05F	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Unclassified Housing Management	27 FURNITURE & EQUIPT. MAINT. GRANTS AND SUBSCRIPTIONS 25 GRANTS AND SUBSCRIPTIONS	4030 4700 4700	20/11/2015 20/11/2015 20/11/2015 20/11/2015	42052 215.83 Revenue 42057 5500.00 Capital 42071 3244.86 Revenue	LIFTECH SYSTEMS (SE) LTD TIMICO PARTNER SERVICES LTD 1ST BARNES ROOFING FIRST WESSEX	03128506 IP20761R
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/d/bcal-author/ty/24UE			HOUSE RENOVATION GRANTS HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC APPRIVED PROGRAMME	CP11 BV05F BV07B	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOLINCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Unclassified Housing Management	27 FURNITURE & EQUIPT. MAINT. GRANTS AND SUBSCRIPTIONS 25 GRANTS AND SUBSCRIPTIONS 98 GRANTS AND SUBSCRIPTIONS 33 FURNITURE & FOUNT PURCHASES	4030 4700	20/11/2015 20/11/2015 20/11/2015 20/11/2015 20/11/2015 20/11/2015	42046 5170.00 Capital 42052 2151.83 Revenue 42057 5500.00 Capital 42071 3244.86 Revenue	LIFTECH SYSTEMS (SE) LTD TIMICO PARTNER SERVICES LTD 1ST BARNES ROOFING FIRST WESSEX HMMPSHRE COUNTY COUNCIL WICKSTEPD LEISIBE LTD	03128506 IP20761R 00603152
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Faraham Bonging Council High/statistics.dbts.gov.vk/dbcaa-au/boniny/24/E Faraham Bonging Council High/statistics.dbts.gov.vk/dbcaa-au/boniny/24/E	GENERAL FUND HOUSING CENTRAL SERVICES CAPTU, PROGRAMME - OTHER SERVICES GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL SERVICES HOUSING REVENLE ACCOUNT HOUSING REVENLE ACCOUNT HOUSING REVENLE ACCOUNT	8V05 8V07 CP CP 8V05 8V05 8V05 8V05 8V06 8V06 8V06 8V06	HOUSE RENOVATION (GRANTS HOMELESINSES) CENTRAL SERVICES TO THE FUBLIC APPROVED PROGRAMME APPROVED PROGRAMME HOUSING BENEFIT ADMINISTRATION HOMELESINSES) CENTRAL SERVICES TO THE FUBLIC CENTRAL SERVICES TO THE FUBLIC RESPONSIVE A VOID MUNITENANCE RESPONSIVE A VOID MUNITENANCE RESPONSIVE A VOID MUNITENANCE	CP11 BV05F BV07B CP24 CP24 BV05F BV05F BV07B 5901 5901	CAPTAL - HOUSE RENOVATION ORANTS DEFT of COMUNITY and STREETSCINE DEFT of CIMUNITY and STREETSCINE CAPTAL - APPROVED PROGRAMME CAPTAL - APPROVED PROGRAMME DEFT of COMUNITY and STREETSCINE DEFT of COMUNITY and STREETSCINE DEFT of COMUNITY and STREETSCINE DEFT STREETSCINE DEFT STREETSCINE	SUPPLES A SERVICES 4 PERMISS RELATED EXPENDITURE 2 PERMISS RELATED EXPENDITURE 2 PERMISS RELATED EXPENDITURE 2	Informatica Communication Technology Unabaselited Housing Beagement Sondra A Persystema Seguenera & Maintenance Sporta A Persystema Seguenera & Maintenance Prinarada Barrices Prinarada Barrices Prinarada Barrices Denanda Barrices Denanda Barrices Denanda Barrices Denanda Barrices Denanda Barrices Denanda Barrices	27 FURNTURE & EGUIFT. IMMIT. GRAITS AND SUBSCRIPTIONS 25 GRANTS AND SUBSCRIPTIONS 39 FURNTURE & EGUIFT. PURCHAGES 39 FURNTURE & EGUIFT. FURCHAGES 20 SOFTWARE LICENCES 20 SOFTWARE LICENCES 20 SOFTWARE LICENCES 20 SOFTWARE LICENCES 20 OFTERARE LICENCES 20 OFTERAR	4030 4700 4700	2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015 2011/2015	24052 2151 83 Remman 24052 2151 83 Remman 24057 5000 Raphal 2001 24071 4000 Rowman 2008 24080 6294 13 Caphal 24090 6294 13 Caphal 24096 500.00 Revenue 24208 500.00 Revenue 24208 500.00 Revenue 24208 1202.00 Revenue 242103 152.04 Revenue 242104 1202.00 Revenue	LIFECH SYSTEMS (BE) LTD TIMICO PARTHER SERVICES LTD IST JANNES ROCFING PAST WESSEL HUMMERE CLEARLE LTD HUMMERE CLEARLE LTD CALL OREDT LIMITED CALL OREDT LIMITED CALL OREDT LIMITED CALL OREDT LIMITED CALL OREDT LIMITED HUMPORD SPECIALIES SERVICES LTD HUMPORD SPECIALIES SERVICES LTD HUMPORD SPECIALIES SERVICES LTD HUMPORD SPECIALIES SERVICES LTD	03128506 IP20761R 00603152
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Berning 2020 2020.00 Berning 2020 Berning Berning 2021 1020.00 Berning 2021 1020.00 Berning 2021 2020.00 Berning 2021 2	LIFEGO APTELS (E), LD, LD, DD, LIFEGO APTELS (E), LD, LD, DD, FRET VESSEX INTE SAVES BOOK (E), LD, LD, LD, LD, LD, LD, LD, LD, LD, LD	0132806 P2027618 P2027618 P2027618 P2027618 P2027618 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 P20276780 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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
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 | COMMUNAL HEATING SERVICES | 5025

 | DEPT of COMMUNITY and STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | 1 billies | 37 GAS
 | 2130 | 20/11/2015 5
 | 2192 1457.32 Revenue | CORONA ENERGY RETAIL 1 LIMITED
 | 02798334 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | COMMUNAL HEATING SERVICES | 5025

 | DEPT of COMMUNITY and STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Utilities | 37 GAS
 | 2130 |
 | 2192 665.53 Revenue | CORONA ENERGY RETAIL 1 LIMITED
 | 02798334 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNT | N P1/19

 | DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITURE 2
 | Utilities | 37 GAS
 | 2130 |
 | 2192 988.71 Revenue | CORONA ENERGY RETAIL 1 LIMITED
 | 02798334 |
| Fareham Borough Council Into://statistics.data.gov.db/dbcda/author/tv/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOL |

 | DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITURE 2
 | Utilities | 37 GAS
 | 2130 |
 | 2192 968.71 Revenue
2192 200.24 Revenue | CORONA ENERGY RETAIL 1 LIMITED
 | 02798334 |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOL | AN RVID

 | DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITORE 2
PREMISES RELATED EXPENDITURE 2
 | Lange Street | 37 GAS
 | 2130 | 20/11/2015 5
 | 2192 200.24 Revenue
2192 369.69 Revenue | CORONA ENERGY RETAIL 1 LIMITED
 | 02798334 |
| Fairbard Bologii Colici Inpristatios and gov detabard anticipizade Office Revenue Accounts RV
 | |

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 | SUPPLIES & SERVICES 4
 | Contrast
Facilities & Management Pacificas | 19 GRANTS AND SUBSCRIPTIONS
 | 4700 |
 | | SOCITM LIMITED
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUNTS |

 | DEPT of FINANCE and RESOURCES
 |
 | Facilities & Management Services |
 | | 20/11/2015 5
 | 2206 890.00 Revenue |
 | 04396808 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | CATCH UP REPAIRS | 5902

 | DEPT STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Social Community Care Supplies & Services | 32 R & M OF BUILDINGS
 | 2000 |
 | 2498 250.00 Revenue | LIFTECH SYSTEMS (SE) LTD
 | 04834054 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | CATCH UP REPAIRS | 5902

 | DEPT STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Social Community Care Supplies & Services | 32 R & M OF BUILDINGS
 | 2000 |
 | 2498 1095.00 Revenue | LIFTECH SYSTEMS (SE) LTD
 | 04834054 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT BV08
 | CATCH UP REPAIRS | 5902

 | DEPT STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Social Community Care Supplies & Services | 32 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2499 250.00 Revenue | LIFTECH SYSTEMS (SE) LTD
 | 04834054 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNT BV08
 | CATCH UP REPAIRS | 5902

 | DEPT STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Social Community Care Supplies & Services | 32 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2499 1375.00 Revenue | LIFTECH SYSTEMS (SE) LTD
 | 04834054 |
| 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 | 27/11/2015 5
 | 2500 1761.69 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

 | CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2501 3377.05 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 |
 | 2502 1742.89 Capital | LIBERTY GAS GROUP LTD
 | 04242416 |
| Tanaan boogi board appraised analysis and considered and proceeding the recording betwee of
 | RENOVATION OF L.A. DWELLINGS | CP10

 | CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 |
 | 2503 1806.69 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
CP10

 | CAPITAL - ENERGY CONSERVATION
CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
Works - Construction, Renair & Maintenance | 39 R & M OF BUILDINGS
39 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2503 1806.69 Capital
2504 1787.89 Capital | LIBERTY GAS GROUP LTD
 | 04242416 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP
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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 - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 |
 | 2505 1718.89 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 | 27/11/2015 5
 | 2506 1787.89 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 | 27/11/2015 5
 | 2507 1787.89 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 | 27/11/2015 5
 | 2511 1806.69 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

 | CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2512 1806.69 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

 | CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2513 1806.69 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

 | CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2514 1706.69 Capital | LIBERTY GAS GROUP LTD
 | 04242416 |
| Fairham Borogh Council Into/Visatios/salar.gov.dk/dkoela-autority/24/C_CAPTAL_PROGRAMME - HOUSING SERVICE CP
Fairham Borogh Council http://statisc.ataa.gov.dk/dkoela-autority/24/C_CAPTAL_PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS | CP10
CP10

 | CAPITAL - ENERGY CONSERVATION
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 |
 | 2514 1706.69 Capital
2515 1771.98 Capital | LIBERTY GAS GROUP LTD
 | 04242416 |
|
 | NON WORK GROUP HOLDING ACCOL |

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 | PREMISES RELATED EXPENDITURE 2
 | |
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS
 | NON WORK GROUP HOLDING ACCOU | IN RV18

 | DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Facilities & Management Services | 19 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2517 592.81 Revenue | THE ALARMING COMPANY LTD
THE ALARMING COMPANY LTD
 | 02619486 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUNT | IN RV18

 | DEPT of FINANCE and RESOURCES
 |
 | Facilities & Management Services | 19 R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2519 671.98 Revenue |
 | 02619486 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&EBVB02
 | INVESTMENT PROPERTIES | BVB170

 | DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 |
 | 2526 1375.00 Revenue | REDS BUILDERS LIMITED
 | 4387646 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUNT |

 | DEPT of FINANCE and RESOURCES
 | PREMISES RELATED EXPENDITURE 2
 | Environmental Services | 18 R & M OF BUILDINGS
 | 2000 |
 | 2527 960.00 Revenue | RENTOKILL PEST CONTROL
 | 301044 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP
 | SCHEMES FUNDED FROM BALANCES | 5 CP20

 |
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS
 | 2000 |
 | 2528 3521.61 Capital | SALNOR ROOFING SERVICES LIMITED
 | 4391436 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A
 | CORPORATE MANAGEMENT | BV07AB

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 EMERGENCY STANDBY SERVICE
 | 4421 |
 | 2537 1502.32 Revenue | FIRST CALL BUSINESS COMMUNICATIONS
 | 1963820 |
| 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 | 27/11/2015 5
 | 2540 1430.28 Capital | A PURKISS BUILDING & DECORATING LTD
 | 3561215 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP
 | RENOVATION OF LA DWELLINGS | CP10

 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N
 |
 | Works - Construction, Repair & Maintenance | 39. R & M OF BUILDINGS
 | 2000 | 27/11/2015 5
 | 2540 2662.98 Capital | A PURKISS BUILDING & DECORATING LTD
 | 3561215 |
| Fareham Borough Council http://statistics.data.cov.uk/id/ocal-author/hr/24UE_HOUSING REVENUE ACCOUNTBV06
 | RESPONSIVE & VOID MAINTENANCE | 5901

 | DEPT STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance | 39 GENERAL REPAIRS
 | 2018 | 27/11/2015 5
 | 2540 21152.32 Revenue | A PURKISS BUILDING & DECORATING LTD
 | 3561215 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS
 | FMS BAL SHEET & CONTROL ACCT. | BS1

 | BAL. SHEET - SUSPENSE ACCOUNT
 | FMS REJECTION SUSPENSE BS242
 | Works - Construction, Repair & Maintenance | 39 FMS CODING SUSPENSE ACCOUNT
 | \$990 | 27/11/2015 5
 | 2540 659.35 Balance Sheet | A PURKISS BUILDING & DECORATING LTD
 | 3561215 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A
 | CORPORATE MANAGEMENT | BV074B

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Financial Services | 20 CONSULTANTS FEES
 | 4401 | 27/11/2015 5
 | 2540 659.35 Balance Sneet
2544 2503.42 Revenue | TRADITION (UK) LTD
 | 00937647 |
|
 | HOUSE RENOVATION GRANTS | CP11

 | CAPITAL + HOUSE RENOVATION GRANTS
 | SUPPLIES & SERVICES 4
 | | 39 GRANTS AND SUBSCRIPTIONS
 | 4401 |
 | | KEMP BUILDERS
 | 000/37/647 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
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 | Works - Construction, Repair & Maintenance |
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBVD9
 | CULTURE AND HERITAGE | BV09A

 | DEPT of COMMUNITY and STREETSCENE
 | SUPPLIES & SERVICES 4
 | Art & Leisure Services | 29 PROMOTER
 | 4916 |
 | 2552 4463.49 Revenue | INDIVIDUAL ENTERTAINMENT LTD
 | 08379914 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09
 | CULTURE AND HERITAGE | BV09A

 | DEPT of COMMUNITY and STREETSCENE
 | SUPPLIES & SERVICES 4
 | Art & Leisure Services | 29 PROMOTER
 | 4916 | 27/11/2015 5
 | 2553 2653.89 Revenue | PURPLE ZEPPELIN
 | |
| 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
 | SUPPLIES & SERVICES 4
 | Building Construction Materials | 10 MATERIALS (OPERATIONAL)
 | 4007 | 27/11/2015 5
 | 2573 794.52 Capital | SPECIALIST BUILDING DISTRIBUTION LTD
 | 2599297 |
| Farsham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP
 | RENOVATION OF L.A. DWELLINGS | CP10

 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N
 |
 | Building Construction Materials | 10 MATERIALS (OPERATIONAL)
 | 4007 | 27/11/2015 5
 | 2574 693.98 Capital | SPECIALIST BUILDING DISTRIBUTION LTD
 | 2599297 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL FUND HOUSINGBV05
 | HOMELESSNESS | PUDEE

 | DEPT of COMMUNITY and STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Unclassified | RENTS - PRIVATE SECTOR/MOBILES
 | 2240 |
 | 2594 570.00 Revenue | redacted personal data
 | |
| Fareham Borogh Council http://statistics.data.gov.dv/d/ocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV06
 | RESPONSIVE & VOID MAINTENANCE | 5901

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | Building Construction Materials | 10 MATERIALS (OPERATIONAL)
 | 4007 | 27/11/2015 5
 | 2607 1438.42 Revenue | WRP WINDOWS LTD T/A MILTON GLASS SUP
 | DI 2104547 |
|
 | | 5301

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | | 19 MATERIALS (OPERATIONAL)
 | 4007 | 27/11/2015 5
 | | ACCESS LOCKSMITHS LTD
 | 3909669 |
|
 | RESPONSIVE & VOID MAINTENANCE | 5901
RV14

 |
 |
 | Facilities & Management Services |
 | |
 | 2608 824.38 Revenue |
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS
 | CONTRACT SERVICES D.S.O. |

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | Facilities & Management Services | 19 MATERIALS (OPERATIONAL)
 | 4007 | 27/11/2015 5
 | 2608 401.20 Revenue | ACCESS LOCKSMITHS LTD
 | 3909669 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUNT |

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Facilities & Management Services | 19 MATERIALS (OPERATIONAL)
 | 4007 | 27/11/2015 5
 | 2608 10.66 Revenue | ACCESS LOCKSMITHS LTD
 | 3909669 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A
 | DEMOCRATIC REP.& MANAGEMENT | BV07AA

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 INTERNET RENTAL ALLOWANCE
 | 4627 |
 | 2634 178.32 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03
 | ENVIRONMENTAL HEALTH | BV03C

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 FURNITURE & EQUIPT. MAINT.
 | 4030 | 27/11/2015 5
 | 2634 20.99 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07
 | CENTRAL SERVICES TO THE PUBLIC |

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 |
 | 2634 81.53 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES BV13
 | ECONOMIC DEVELOPMENT | BV13E

 | DEPT of COMMUNITY and STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 | 27/11/2015 5
 | 2634 20.99 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09
 | CULTURE AND HERITAGE | BV09A

 | DEPT of COMMUNITY and STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 | 27/11/2015 5
 | 2634 82.84 Revenue | BTPLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.dv/d/ocal-author/ty/24LE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT | BVD9R

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 |
 | 2634 32.97 Revenue | BTPLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.dv/d/ocal-author/ty/24LE HGHM/AYS ROADS AND TRANSPORT BV12
 | PARKING SERVICES | BV12D

 | DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 |
 | 2634 191.46 Revenue | BTPLC
 | 1800000 |
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | WARDEN SERVICE | 5031

 | DEPT of COMMUNITY and STREETSCENE
 | PREMISES RELATED EXPENDITURE 2
 | Information Communication Technology | 27 R & M ALARM SPEECH SYSTEMS
 | 2027 |
 | 2634 793.73 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | WARDEN SERVICE | 5031

 | DEPT of COMMUNITY and STREETSCENE
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES (WARDENS & COMML)
 | 4511 | 27/11/2015 5
 | 2634 450.82 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOU |

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 |
 | 2634 20.99 Revenue | BT PLC
 | 1800000 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS
 | NON WORK GROUP HOLDING ACCOUNT | IN RV18

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Information Communication Technology | 27 TELEPHONES
 | 4510 | 27/11/2015 5
 | 2634 2375.13 Revenue | BT PLC
 | 1800000 |
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|
 | CORPORATE MANAGEMENT | BV07AB

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 | Financial Services | 20 BANK CHARGES
 | 4954 |
 | | CAPITA BUSINESS SERVICES LTD
 | 02299747 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC COREB007A
 | CORPORATE MANAGEMENT |

 | DEPT of FINANCE and RESOURCES
 | SUPPLIES & SERVICES 4
 | Financial Services | 20 BANK CHARGES
 | 4954 | 27/11/2015 5
 | 2637 2337.36 Revenue | CAPITA BUSINESS SERVICES LTD
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CORPORATE & DEMOCRATIC CORE BV07A
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT AND REGULATORY SER BV03
 | CORPORATE MANAGEMENT
CEMETERIES CREM & MORTUARY | BV03A

 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
 | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
 | Financial Services
Works - Construction, Repair & Maintenance | 20 BANK CHARGES
39 R&M OF GROUNDS
 | 4954
2060 | 27/11/2015 5
27/11/2015 5
 | 2637 2337.36 Revenue
2645 3460.00 Revenue | CAPITA BUSINESS SERVICES LTD
R K CONSERVATION & DESIGN
 | 02299747 |
| Faireham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE_CORPORATE_&DEMOCRATECORE_B0707A
Faireham Borough Council http://statistics.data.gov.uk/id/obai-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER_B0703
Faireham Borough Council http://statistics.data.gov.uk/id/obai-authority/24UE_CATA_IL_ROGRAMME_COTHER_SERVICES_CP
 | CORPORATE MANAGEMENT
CEMETERIES CREM & MORTUARY
DSO VEHICLES & PLANT PURCHASES | BV03A
5 CP23

 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
CAPITAL - DSO VEHICLES & PLANT PURCHASES
 | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
TRANSPORT RELATED EXPENDITUF 3
 | Financial Services
Works - Construction, Repair & Maintenance
Vehicle Management | 20 BANK CHARGES
39 R&M OF GROUNDS
38 PURCHASE OF VEHICLES
 | 4954
2060
3000 | 27/11/2015 5
27/11/2015 5
27/11/2015 5
 | 2637 2337.36 Revenue
2645 3460.00 Revenue
2648 114650.00 Capital | CAPITA BUSINESS SERVICES LTD
R K CONSERVATION & DESIGN
ADAMS MOREY LTD
 | 02299747
00506189 |
| Fainham Bonogh Council Intglistatistica data govi validiocal autority/24E CORPORATE & DEMOCRATE ODE BV07A
Fainham Bonogh Council Intglistatistica data govi validiocal autority/24E CMPTAL BND NOR FEULTADE SERVICES CP
Fainham Bonogh Council Intglistatistica data govi validiocal autority/24E CMPTAL PROCRAME - HOUBING SERVICE CP
Fainham Bonogh Council Intglistatistica data govi validiocal autority/24E CMPTAL PROCRAME - HOUBING SERVICE CP
 | CORPORATE MANAGEMENT
CEMETERIES CREM & MORTUARY
DSO VEHICLES & PLANT PURCHASES
RENOVATION OF L.A. DWELLINGS | BV03A
5 CP23
CP10

 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
CAPITAL - DSO VEHICLES & PLANT PURCHASES
CAPITAL - IMPROVEMENTS WORKMODERNS'N
 | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
TRANSPORT RELATED EXPENDITURE 3
PREMISES RELATED EXPENDITURE 2
 | Financial Services
Works - Construction, Repair & Maintenance
Vehicle Management
Works - Construction, Repair & Maintenance | 20 BANK CHARGES
39 R&M OF GROUNDS
38 PURCHASE OF VEHICLES
39 VOID COSTS - NOT RECHARGEABLE
 | 4954
2060
3000
2011 | 27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
 | 2637 2337.36 Revenue
2645 3460.00 Revenue
2648 114650.00 Capital
2653 4978.19 Capital | CAPITA BUSINESS SERVICES LTD
R K CONSERVATION & DESIGN
ADAMS MOREY LTD
FUTUREMOST LTD
 | 02299747
00506189
2207885 |
| Fardham Brough Council Http://statistics.data.gov_uk/st/coul-autority/24LE_CORPORATE_EDEMOCRATIC_COORE_BUYA
Fardham Brough Council Http://statistics.data.gov_uk/st/coul-autority/24LE_CORPORATE_ADEMOCRATE_ADEMOCRATE_BUYA
Fardham Brough Council Http://statistics.data.gov_uk/st/coul-autority/24LE_CUPTL_PHOCRATE_ADEMOCRATE_CONFER_STATISTICS_
Fardham Brough Council Http://statistics.data.gov_uk/st/coul-autority/24LE_CUPTL_PHOCRATE_CONFER_STATISTICS_
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 | CORPORATE MANAGEMENT
CEMETERIES CREM & MORTLARY
DSO VEHICLES & PLANT PURCHASE!
RENOVATION OF L.A. DWELLINGS
RESPONSIVE & VOID MAINTENANCE | BV03A
5 CP23
CP10
5901

 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
CAPITAL - DSO VEHICLES & PLANT PURCHASES
CAPITAL - IMPROVEMENTS WORK/MODERNS'N
DEPT STREETSCENE | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
TRANSPORT RELATED EXPENDITURE 3
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Financial Services
Works - Construction, Repair & Maintenance
Whicle Management
Works - Construction, Repair & Maintenance
Works - Construction, Repair &
Maintenance | 20 BANK CHARGES
39 R&M OF GROUNDS
38 PURCHASE OF VEHICLES
39 VOID COSTS - NOT RECHARGEABLE
30 GENERAL REPAIRS
 | 4954
2060
3000
2011
2018 | 27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
 | 2637 2337.36 Revenue
2645 3460.00 Revenue
2648 114650.00 Capital
2653 4978.19 Capital
2653 4978.19 Capital
2662 21041.45 Revenue | CAPITA BUSINESS SERVICES LTD
R K CONSERVATION & DESIGN
ADAMS MOREY LTD
FUTUREMOST LTD
C PROUDLOCK LTD
 | 02299747
00506189
2207885
03081239 |
| Farinam Biosopi Courcil Impiratation data gov. Addiseu-antroly/AEE DORPORTE DEMOCRATIC CORE BIOTA
Farinam Biosopi Courcil Impiratation data gov. Addiseu-antroly/AEE DISONDERINA TA DEGULATORY ERE BIOTO
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Farinam Biosopi Courcil Impiratation data gov. Addiseu-antroly/AEE DCTA D
Farinam Biosopi Courcil Impiratation d
Farinam Biosopi Courcil Imp
 | CORPORATE MANAGEMENT
CEMETERIES CREM & MORTUARY
DSO VEHICLES & PLANT PURCHASE!
RENOVATION OF L.A. DWELLINGS
RESPONSIVE & VOID MAINTENANCE
RECREATION AND SPORT | BVD3A
5 CP23
CP10
5901
BVD9B

 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
CAPITAL - DSO VEHICLES & PLANT PURCHASES
CAPITAL - IMPROVEMENTS WORK/MODERNIS'N
DEPT STREETSCENE
DEPT of COMUNUNTY and STREETSCENE
 | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
TRANSPORT RELATED EXPENDITURE 3
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Financial Sarvices
Works - Construction, Repair & Maintenance
Works - Management
Works Construction, Repair & Maintenance
Works Construction, Repair & Maintenance
Environmental Services | 20 BANK CHARGES
39 R&M OF GROLINDS
38 PURCHASE OF VEHICLES
39 VOID COSTS - NOT RECHARGEABLE
39 GENERAL REPAIRS
18 R & M OF BUILDINGS
 | 4954
2060
3000
2011
2018
2000 | 27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
 | 2837 2337.36 Revenue
2645 3460.00 Revenue
2648 114650.00 Capital
2653 4978.19 Capital
2662 21041.45 Revenue
2666 700.55 Revenue | CAPITA BUSINESS SERVICES LTD
R K CONSERVATION & DESIGN
ADAMS MOREY LTD
FUTUREMOST LTD
C PROUBLOCK LTD
C LEARWATER TECHNOLOGY LTD
 | 02299747
00506189
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| Feature Brough Courcil http://assis.cl.aut.gov.uk/sice.aut.org/uk/EL COMPADINE DELICORATIC COURT
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Feature Brough Courcil http://assis.cl.aut.gov.uk/sice.aut.org/UK/EL COURT.Aut.NOE RELATIO ESTIVICE
Feature Brough Courcil http://assis.cl.aut.gov.uk/sice.aut.org/UK/EL COURT.Aut.NOE RELATIO ESTIVICE
Feature Brough Courcil http://assis.cl.aut.gov.uk/sice.aut.org/UK/EL CUTIAN AUT RELATIO ESTIVICE
Brough Device
 | CORPORATE MANAGEMENT
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CAPITAL - IMPROVEMENTS WORK/MODERNSN
DEPT STREET SCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
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Environmental Services
 | 20 BANK CHARGES
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39 VOID COSTS - NOT RECHARGEABLE
39 GENERAL REPAIRS
18 R & M OF BUILDINGS
 | 4954
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2000
2000 | 27/11/2015 5
27/11/2015 5
27/11/2015 5
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27/11/2015 5
27/11/2015 5
27/11/2015 5
27/11/2015 5
 | 2637 2337.36 Revenue
2645 3460.00 Revenue
2648 114650.00 Capital
2668 4978.19 Capital
2662 21041.45 Revenue
2666 700.55 Revenue
2666 38.17 Revenue | CAPITA BUSINESS SERVICES LTD
R K CONSERVATION & DESIGN
ADAMS MOREY LTD
FUTUREMOST LTD
C PROUDLOCK LTD
CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD | 02299747
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03659610
 |
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 | CORPORATE MANAGEMENT
CEMETERIES CREM & MORTUARY
DSO VENCIES & PLANT PURCHASES
RESPONSIVE & VOID MAINTENANCE
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RECREATION AND SPORT
RECREATION AND SPORT | BV03A
3 CP23
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 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
CARTAL - INO VEHCLES & PLANT PURCHASES
CARTAL - INO VEHCLES & PLANT PURCHASES
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