Body Name Body Service Label	Service Co	de Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - Se	RCOI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expen	fiture Type SeRCOF	Detailed Expenditure Code	Date Transaction Nu 18/11/2016 56	ımber	Amount Capital and Rever	nue Supplier Name G.B. SPORT & LEISURE	Supplier ID
Body Name Sody Farnham Bonzygh Council http://fastistics.d.stata.gov.uk/ridtocal-authority/24LE OTHER REVENUE ACCOUNTS Farnham Bonzygh Council http://fastistics.d.stata.gov.uk/ridtocal-authority/24LE OTHER REVENUE ACCOUNTS Farnham Bonzygh Council http://fastistics.d.stat.gov.uk/ridtocal-authority/24LE OTHER REVENUE ACCOUNTS Farnham Bonzygh Council http://fastistics.d.stat.gov.uk/ridtocal-authority/24LE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	Organisational Unit DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	RCOI Expenditure Category - ProClass Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007 AL) 4007			55096 55096	141.00 Revenue 77.01 Revenue 155.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	Supplier ID 07524601 07524601 07524601 07524601
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. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007 AL) 4007 AL) 4007 AL) 4007		18/11/2016 56	55096 55096	155.00 Revenue 40.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601
	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Snorts & Playmound Founment & Maintenance	33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56	55096	485.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007 AL) 4007		18/11/2016 56	55096 55096	112.08 Revenue 56.04 Revenue 390.88 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56	55096 55096	390.88 Revenue 972.08 Revenue	G.B. SPORT & LEISURE	07524601
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 RV14 RV14	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO	AL) 4007		18/11/2016 56	55096	380.58 Revenue 85.14 Revenue	G.B. SPORT & LEISURE	07524601
Failant Biologic Clean (Intelligence and Intelligence and	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI	AL) 4007 AL) 4007 AL) 4007 AL) 4007 AL) 4007 AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096 55096 55096	254.01 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601 07524601 07524601
Tale and Colony Colon in parameters and colonies and colo	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096	67.56 Revenue 43.75 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. IF ITHER REVENER, ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated. ITHER REVENER ACCOUNTS ACCOUNTS Fallent Booling Council Implimatedia data god visiblece air antengrated air	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56 18/11/2016 56	55096	554.00 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI 33 MATERIALS (OPERATIOI	AL.) 4007 AL.) 4007		18/11/2016 56 18/11/2016 56 18/11/2016 56	55096 55096 55096 55096	18.00 Revenue 5.00 Revenue 375.00 Revenue 18.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601 07524601 07524601
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. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096	375.00 Revenue 18.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56	55096 55096	1.20 Revenue 253.38 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007		18/11/2016 56	85098		G.B. SPORT & LEISURE G.B. SPORT & LEISURE	
Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set. OTHER REVEAU. ACCOUNTS Fairbin Boorgh Council Ingilinatesic data go a vide/cea-airbing/set.	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	CUIDDLUES A SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	OD MATERIALS (COSTRATION	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096 55096	10.00 Revenue 31.00 Revenue 67.50 Revenue 25.50 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601 07524601 07524601
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. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096	67.50 Revenue 25.50 Revenue	G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56	55096 55096	31.00 Revenue 42.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4		33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56	55096	64.00 Revenue	G.B. SPORT & LEISURE	07524601
Faither Biologic Closes Intelligence and project Activation and Annies Activation and An	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Hayground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007 AL) 4007		18/11/2016 56	55096 55096	247.50 Revenue 114.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
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 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO)	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096	114.00 Revenue 175.20 Revenue 150.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56	55096	40.00 Revenue 37.50 Revenue	G.B. SPORT & LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007		18/11/2016 56	55096 55096	25.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
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. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007 AL) 4007		18/11/2016 56	55096 55096	63.00 Revenue 43.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO)	AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096	43.00 Revenue 17.60 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATION	AL) 4007		18/11/2016 56 18/11/2016 56	55096	5.50 Revenue	G.B. SPORT & LEISURE	07524601
Faither Biologic Closes Intelligence and project Activation and Annies Activation and An	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	sports & Psyground Equipment & Maintenance Sports & Maintenance Sports & Maintenance Sports & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096 55096	5.50 Revenue 282.00 Revenue 58.40 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601 07524601
Tale and Colony Colon in parameters and colonies and colo	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007		18/11/2016 56	55096 55096	168.00 Revenue 170.79 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Falletin Boson). Council http://astatics.data.go.go.wishcea-air/astatics/ju24EUTHER REVENUE ACCOUNTS Falletin Boson). Council http://astatics.data.go.wishcea-air/astatics/ju24EUTHER REVENUE ACCOUNTS Falletin Boson). Falletin Boson F	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Country & Discountry of Conference & Majorina	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007		18/11/2016 56	55096 55096	50.00 Revenue 1689.87 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://stansncs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Building Construction Materials Vehicle Management	33 MATERIALS (OPERATION 33 MATERIALS (OPERATION	AL) 4007 AL) 4007		18/11/2016 56 18/11/2016 56	55096 55096	485.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601
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. CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCO	RV14 UN RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITU	4 F 3	Building Construction Materials Vehicle Management	33 MATERIALS (OPERATIO) 10 MATERIALS (OPERATIO) 38 VEHICLE TRACKER CHA	AL) 4007 AL) 4007 IGES 3021		18/11/2016 56 18/11/2016 56 18/11/2016 56	55096 55972 57873	485.00 Revenue -502.50 Revenue 260.44 Revenue	G.B. SPORT & LEISURE HEYWOOD WILLIAMS COMPONENTS LTD T/A TRACKYOU LTD	A M 2523354 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	UN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITU SUPPLIES & SERVICES	F 3	Vehicle Management Information Communication Technology	38 VEHICLE TRACKER CHA 27 FURNITURE & EQUIPTF	IGES 3021		18/11/2016 56	57873 58910	1363.48 Revenue 3691.31 Revenue	TRACKYOU LTD ANNODATA LTD	04203244 2246366
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 EXPENDITU	и 1	Human Resources	26 AGENCY WORKERS 35 TICKET MACHINE - MAIN	1050		04/11/2016 56	59001	2768.40 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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 PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	OF TICKET MACHINE MAIN	TAIANGE 4007		04/11/2016 56 04/11/2016 56	59109 59109	2112.00 Revenue 45.00 Revenue	BEMROSEBOOTH BEMROSEBOOTH	03978232 03978232
Parlamin Biologic Colonici Ingoliziana del aggio utili dicalcada altinosity Alex Proteini Pro in Numbo sono in Nomero Net Invenero Net	BV12 BV05 RV	HOMELESSNESS NON WORK GROUP HOLDING ACCO	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Facilities & Management Services Mail Services?	19 REMOVAL & STORAGE (30 POSTAGES 38 ROUTINE REPAIRS VEHI	F FURNITURE 4090 4500		04/11/2016 56 04/11/2016 56	59109 59167 59568	620.00 Revenue 6721.40 Revenue	AGINCOURT REMOVALS ROYAL MAIL TERBERG MATEC UK LTD	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management	38 ROUTINE REPAIRS VEHI	CLES/PLANT 3010		04/11/2016 56	59578	187.94 Revenue	TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHI 38 ROUTINE REPAIRS VEHI	CLES/PLANT 3010		04/11/2016 56	59578 59578	660.17 Revenue 1.77 Revenue	TERBERG MATEC UK LTD	03404297 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHI 38 ROUTINE REPAIRS VEHI	CLES/PLANT 3010		04/11/2016 56 04/11/2016 56	59578 59578	1.69 Revenue	TERBERG MATEC UK LTD TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL STREET CLEANSING	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN			Vehicle Management Works - Construction, Repair & Maintenance				04/11/2016 56 04/11/2016 56	59586 59588	2850.00 Revenue 160.29 Revenue		SC215164
Fallan Biologic Custo Inglitistatisci dali gosi adendici altarity (E.E. Environment AND SELLILLION SEL Fallan Biologic Custo Inglitistatisci dali gosi adendici adminify) (E.E. Environment AND SELLILLION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SELLILLION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SELLILLION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SELLILLION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify) (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify (E.E. ENVIRONENT AND SECULATION SEL Fallan Biologic Custo Inglitistatisci dali gosi addiciona adminify (E.E. ENVIRONENT AND SECULATION SELECTISTIC) (E.E. ENVIRONENT AND SECULATION SELECTISTIC) (E.E. ENVIRONENT AND SECULATION SELECTISTIC) (E.E. ENVIRONENT AND SELECTISTIC) (E.E. ENVIRONENT AND SECULATION SELECTISTIC)	BV03	STREET CLEANSING	BV03F BV03F BV03F BV03F BV03F BS1	DEPT STREETSCENE DEPT STREETSCENE	IT SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TOTAL ASSETS LESS LIABILITIES	F 3	works - Construction, Repair & Marmenance Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	39 COMSILTANTS FEES 38 ROUTINE REPAIRS VEH 38 ROUTINE REPAIRS VEH 38 ROUTINE REPAIRS VEH 38 ROUTINE REPAIRS VEH 38 MATERIALS SUSPENSE	CLESIPLANT 3010		04/11/2016 56	59588 59588	50.87 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	03404297 SC215164 00199841 00199841 00199841 00199841 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHI 38 ROUTINE REPAIRS VEHI	CLES/PLANT 3010 CLES/PLANT 3010		04/11/2016 56 04/11/2016 56	59588 59588	60.84 Revenue 563.62 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BV03	BAL. SHEET - D.S.O. WASTE COLLECTION	BS1 BV03G	BAL SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES TRANSPORT RELATED EXPENDITU	BS100	Vehicle Management	38 MATERIALS SUSPENSE 38 ROUTINE REPAIRS VEH	OCCUNT (VE A016		04/11/2016 56	59588 59601 59622	9592.07 Balance Sheet	WESSEX PETROLEUM LTD DENNIS EAGLE LIMITED	01024472
Feather Biologic Court Interfaces and ago a detection and anothy Self. BLANCE EXECT DESCRIPTION FOR THE PROPERTY OF THE PROPER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHI 38 ROUTINE REPAIRS VEHI 38 ROUTINE REPAIRS VEHI	CLES/PLANT 3010		04/11/2016 56	59622 59622	159.35 Revenue 72.12 Revenue 343.93 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHI 38 ROUTINE REPAIRS VEHI	CLES/PLANT 3010 CLES/PLANT 3010		04/11/2016 56 04/11/2016 56	59622 59622	343.93 Revenue 16.48 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24IE CAPITAL PROGRAMME - HOUSING SERV	BV03 ICE CP	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION HOUSE RENOVATION GRANTS COMPUTER APPROVED	BV03G BV03G CP11 CP23	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - COMPUTER APPROVED	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU SUPPLIES & SERVICES	F 3	Vehicle Management Vehicle Management Social Community Care Supplies & Services	38 ROUTINE REPARS VEH 38 ROUTINE REPARS VEH 38 ROUTINE REPARS VEH 32 GRANTS AND SUBSIDE 20 SOFTWARE LICENCES	CLES/PLANT 3010 FIONS 4700		04/11/2016 56 04/11/2016 56 04/11/2016 56	59622 59622 59646 59706	16.48 Revenue 30.07 Revenue 1196.40 Capital	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED FAMILY MOSAIC HOUSING CAPITA BUSINESS SERVICES LTD	03794455 03794455 03794455 5640546 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICI	ES CP	COMPUTER APPROVED COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SOFTWARE LICENCES 20 SOFTWARE LICENCES	4530 4530		04/11/2016 56 04/11/2016 56	59706 59707	8360.00 Capital 6700.00 Capital	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	02299747
Tarian booky book in parameter and or the troublest of th	LU UI	BAL, SHEET - D.S.O.	CP23 BS1	BAL, SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	4 BS100	Vehicle Management	38 MATERIALS SUSPENSE	CCOUNT (VE A016		04/11/2016 56	59760	7023.50 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Farken Boorgh Courcil Inginitations data gov. Arkitikosal-arking/last. BALNOE SREET NO. Farken Boorgh Courcil Inginitations data gov. Arkitikosal-arking/last. BALNOE SREET NO. Farken Boorgh Courcil Inginitations data gov. Arkitikosal-arking/last. BALNOE SREET SREE	BV03 BV09	STREET CLEANSING CULTURE AND HERITAGE	BV03F BV09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITU SUPPLIES & SERVICES	F 3 4	Vehicle Management Catering	38 ROUTINE REPAIRS VEHI 11 BAR PROVISIONS	LES/PLANT 3010 4106		11/11/2016 56 04/11/2016 57	59761 70194	691.36 Revenue 1217.92 Revenue	MOBILE WINDSCREENS LTD MOLSON COORS BREWING COMPANY (UK) L	01370175 LTE 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE NEW HOUSE BUILDING NEW HOUSE BUILDING	BV09A BV09A CP10 CP10	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	4 5 2	Catering Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services	11 BAR PROVISIONS 10 EQUIPMENT PURCHASE 39 BUILDING CONSTRUCTI 39 BUILDING CONSTRUCTI	8 - TECHL 4011		04/11/2016 55 18/11/2016 55 11/11/2016 55 11/11/2016 55	70194 70206 70220 :	1217.92 Revenue 664.50 Revenue 306990.59 Capital 8099.33 Capital	MOLSON COORS BREWING COMPANY (UK) L' A C ENTERTAINMENT TECHNOLOGIES LTD DREW SMITH LTD DREW SMITH LTD	1626564
Fareham Borough Council http://startistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITUR	E 2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	N 2602		11/11/2016 57	70220	8099.33 Capital	DREW SMITH LTD	02433962 02433962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	COMPUTER APPROVED HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	CP23 4 BV05H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	20 SUFTWARE LICENCES 27 TRAINING FOR EMPLOY	4530 ES 4612		11/11/2016 57	70227 70231	786.00 Capital 125.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES	BV07 BV07			DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TRAINING FOR EMPLOY 27 TRAINING FOR EMPLOY	ES 4612 ES 4612		11/11/2016 57	70231	125.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL CERVACES TO THE DURING	0.070	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27 TRAINING FOR EMPLOY	ES 4612 ES 4612 4500 4500		11/11/2016 57	70231	125.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Farish Boogh, Courci Inginizations and government of the Council Indiana Services Farish Boogh, Courci Inginizations and government of the Council Indiana Services Farish Boogh, Courci Inginizations and government of the Council Indiana Services Farish Boogh, Courci Inginizations and government of the Council Indiana Services Farish Boogh, Courci Inginizations and government of the Council Indiana Services Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courci Inginizations and government of the Council Indiana Farish Boogh, Courcil Inginizations and government of the Council Indiana Farish Boogh, Courcil Inginizations and government of the Council Indiana Farish Boogh, Courcil Inginizations and government of the Council Indiana Farish Boogh, Courcil Inginizations and government of the Council Indiana Farish Boogh, Courcil Inginizations and government of the Council Indiana Farish Boogh, Courcil Inginization Indiana Farish Boogh, Council Inginization Indiana Farish Boogh, Counci	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCO	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Mail Services? Mail Services?	30 POSTAGES 30 POSTAGES	4500		11/11/2016 57 11/11/2016 57	70231 70231 70233 70233	125.00 Revenue 125.00 Revenue 5.20 Revenue 58.76 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL	968498 968498 968498 04138203 04138203
	RV BV13				SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services? Highway Equipment & Materials?	30 POSTAGES 23 FURNITURE & EQUIPT. F	JRCHASES 4000		11/11/2016 57 04/11/2016 57	70233 70243	1745.00 Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND RELATED SERVICES	BV09 BV03	RECREATION AND SPORT CEMETERIES CREM & MORTUARY	BV09B BV03A	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Works - Construction, Repair & Maintenance	33 FURNITURE & EQUIPT. F 39 SURVEYORS FEES	JRCHASES 4000 JRCHASES 4000		11/11/2016 57 04/11/2016 57	70244 70531	1031.80 Revenue 5741.89 Revenue	HAGS- SMP LIMITED A PURKISS BUILDING & DECORATING LTD	00908021 3561215
Faither Biologic Course Intelligence and post-adversion analysis (ALE COURSE AND MEASURE A	RV	NON WORK GROUP HOLDING ACCO	IN RVIS		PREMISES RELATED EXPENDITUR: PREMISES RELATED EXPENDITUR:	E 2	Utilities	37 SEWERAGE & ENV. CHA 37 SEWERAGE & ENV. CHA	RGES (SWS) 2410		04/11/2016 67	70699	2181.78 Revenue 687.71 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT.	P01	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BAL. SHEET - SUSPENSE ACCOUNT CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT STREETSCENE	FMS REJECTION SUSPENSE	BS242	Unities Vehicle Menagement Unclassified Human Resources Human Resources	37 SEWENAGE & EW. CHI 38 FMS CODING SUSPENSI GRANTS AND SUBSCRIF	RGES (SWS) 2410 ACCOUNT S990		04/11/2016 57	70535 70535 70546 70551	1090.00 Balance Sheet	SOUTHERN WATER SERVICES PLC BOARHUNT GROUP LTD SPC BATHROOMS LTD BUILDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD	02884453
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 OTHER REVENUE ACCOUNTS	ICE CP RV	FMS BAL SHEET & CONTROL ACCT. HOUSE RENOVATION GRANTS CONTRACT SERVICES D.S.O.	CP11 RV14 RV14	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	FMS REJECTION SUSPENSE SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITL	4 Ji 1	Unclassified Human Resources	GRANTS AND SUBSCRIF 26 AGENCY WORKERS	TIONS 4700 1050		04/11/2016 57 04/11/2016 57	70551 70563	3117.00 Capital 826.47 Revenue	SPC BATHROOMS LTD BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENURDOMENT AND DEGILIATORY SER	RV BV03	CONTRACT SERVICES D.S.O. ENVIRONMENTAL HEALTH	RV14 BV03C	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	H 1	Human Resources Building Construction Materials	26 AGENCY WORKERS 26 AGENCY WORKERS 10 MATERIALS (OPERATIO)	1050		04/11/2016 57 04/11/2016 57	70563 70564 70567	826.47 Revenue 826.47 Revenue 21.98 Revenue	BUILDING RECRUITMENT COMPANY LTD WILLIAMS TRADE SUPPLIES LTD	3750125 1864711
Feature Boospic Cource Integristations and apps valence and unstrained EMPORATION COUNTY Feature Boospic Cource Integristations and valence and unstrained EMPORATION FOR ENGLANDED VISION FOR THE PROPERTY AND ADMINISTRATION OF	BV06 RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIO) 10 MATERIALS (OPERATIO)	AL) 4007		04/11/2016 57	70567	702.23 Revenue 1195.58 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOURING ACCO	IN DING		CLIDDLIEG & CEDVICEO	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OREDATION	AL) 4007 AL) 4007		04/11/2016 67	70567 70567	2.02 Paysous	WILLIAMS TRADE GURBLUES LTD	190/711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	CULTURE AND HERITAGE PARKING SERVICES NON WORK GROUP HOLDING ACCO	BV09A BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Financial Services Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409 4409		04/11/2016 57 04/11/2016 57	70607 70607	38.74 Revenue 4333.55 Revenue	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD	3754578 3754578 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV07A	NON WORK GROUP HOLDING ACCO CORPORATE MANAGEMENT	UN RV18 BV07AB	DEPT of FINANCE and RESIDENCES DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Facilities & Management Services	20 SECURITY SERVICES 19 GRAPHIC DESIGN SERV	4409 4409 4409 0E 4445		04/11/2016 57 04/11/2016 57	70607 70607 70607 70608	38.75 Revenue 1175.00 Revenue	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD MILHARBOUR DIGITAL LTD	3754578 6619241
		CORPORATE MANAGEMENT	BV07AB BV07AB		SUPPLIES & SERVICES	4	Facilities & Management Services	19 GRAPHIC DESIGN SERV	CE 4445				705.00 Revenue		6619241
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCO	AND DIMO	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERV 19 GRANTS AND SUBSCRIF	TIONS 4700		04/11/2016 57	70608 70616	464.00 Revenue 925.00 Revenue	MILLHARBOUR DIGITAL LTD SOCITM LIMITED	6619241 04396808
Fallent Boorgi Count i http://astatics.da.au.go.vu/stice-ai-autority/alle_COMPCRATE_A_COUNTS_ Fallent Boorgi Count i http://astatics.da.au.go.vu/stice-ai-autority/alle_CTRER_FALLENCACIOUTS_ Fallent Boorgi Count i http://astatics.da.au.go.vu/stice-ai-autority/alle_CTRER_FALLENCACIOUTS_ Fallent Boorgi Count i http://astatics.da.au.go.vu/stice-ai-autority/alle_CTRER_FALLENCACIOUTS_ Fallent Boorgi Count i http://astatics.da.au.go.vu/stice-ai-autority/alle_CTRER_FALLENCACIOUTS_ Fallent Boorgi Count i http://astatics.da.au.go.vu/stice-ai-autority/alle_CTRER_FALLENCACIONTS_ Fallent Boorgi Count i http://as	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCO RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	4	Clothing	14 PROTECTIVE CLOTHING	& UNIFORMS 4200 & UNIFORMS 4200 2018 2018		11/11/2016 57	70618 70618 70623 70624	62.55 Revenue 518.00 Revenue 1728.88 Revenue 2258.47 Revenue	JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD	00464645
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	E 2	Clothing Building Construction Materials Building Construction Materials	14 PROTECTIVE CLOTHING 14 PROTECTIVE CLOTHING 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018		11/11/2016 57 04/11/2016 57 04/11/2016 57	70623	1728.88 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780 02795780
	ICE CP							19 GENERAL REPAIRS	2018		04/11/2016 57	70627	1682.50 Capital	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCO	5901 (IN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITUR PREMISES RELATED EXPENDITUR	E 2 F 2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 19 GENERAL REPAIRS	2018 2018		04/11/2016 57	70627 70627	4569.21 Revenue 59.12 Revenue	S A C LTD S A C LTD	01566628 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES	4		27 SOFTWARE LICENCES	4530		11/11/2016 57	70630	1250.00 Revenue	OCELLA	02837294
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCO NON WORK GROUP HOLDING ACCO	UN RV18 UN RV18		EMPLOYEES RELATED EXPENDITU	Ji 1	Financial Services Financial Services				04/11/2016 57 04/11/2016 57	70633 70633	980.50 Revenue		08067814 08067814
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Failant Biologic Custon Intelligence and post-adentical analytic/EE. CLI. (LIA, A No. 1962 Ex.) in the second Failant Biologic Custon Intelligence and Programme and Commission (Commission Commission Commissio	ICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIP	TIONS 4700		04/11/2016 57	70656 70669	770.89 Capital 2470.00 Capital	WINDOW CONSULTANCY SOUTHERN LTD	3141502
Fareham Borough Council http://statistics.data.gov.uk/driccal-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 RENOVATION OF L.A. DWELLINGS	CP11 CP10 CP10	CARITAL IMPROVEMENTS WORKANDS PARCEL	PREMISES RELATED EXPENDITUR	E 2	oucial Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000 2000		04/11/2016 57 04/11/2016 57	70669	200.00 Capital	SCOOTER STORE LIMITED	3141502 3141502
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	ES CP BV12	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS APPROVED PROGRAMME PUBLIC TRANSPORT WASTE COLLECTION	CP24 BV12E	CAPITAL - IMPROVEMENTS WORKINGDERNIS N CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 E 2	Social Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Highway Equipment & Materials?	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS 39 BUILDING CONSTRUCTI 23 R & M OF BUILDINGS 18 FURNITURE & EQUIPT. N 18 FURNITURE & EQUIPT. N	N 2602 2000		04/11/2016 57 04/11/2016 57	70677 ·	149333.30 Capital 1119.00 Revenue	SCOOTER STORE LIMITED SCOOTER STORE LIMITED BALFOUR BEATTY REGIONAL CONSTRUCTION QUEENSBURY SHELTERS ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	N I 01197246 3822195
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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 BVD2	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY	BV03A RV03A	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO) 33 MATERIALS (OPERATIO)	AL) 4007 AL) 4007		04/11/2016 57	70732 70732	360.90 Revenue 146.88 Revenue 146.92 Revenue	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	SC042425 SC042425 SC042425
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401	04/11/2016 04/11/2016 04/11/2016	570735 1750.00 Capital 570738 6725.00 Capital 570740 500.00 Capital 570741 4000.00 Capital	BOYLE+SUMMERS LTD	9126275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	04/11/2016	570740 500.00 Capital	JUBB CONSULTING ENGINEERS LTD	9126275 4080619
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BALANCES CP20 RECREATION AND SPORT BV09B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horticultural	39 CONSULTANTS FEES 4401 24 R&M OF TREE PRESERVATION 2063	04/11/2016 11/11/2016	570741 4000.00 Capital 570742 41.50 Revenue	JUBB CONSULTING ENGINEERS LTD LOTUS LANDSCAPES LTD	4080619 4384134
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUSIS	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	11/11/2016	570742 97.86 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	DOCUMENT DELATED EXPENDED DE A	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	11/11/2016	570742 77.25 Revenue 570742 235.98 Revenue	LOTUS LANDSCAPES LTD	4384134
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	11/11/2016	570742 199.76 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	11/11/2016 11/11/2016	570742 199.76 Revenue 570742 326.54 Revenue 570742 77.25 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134 4384134
	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	11/11/2016	570742 1378.90 Revenue	LOTUS LANDSCAPES LTD	4384134
	PARKING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	11/11/2016	570742 234.57 Revenue 570742 41.50 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MODIFICATIONS 2023 39 GENERAL REPAIRS 2018	04/11/2016 04/11/2016 04/11/2016	570747 12419.90 Capital 570747 6993.58 Revenue 570748 3900.00 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385 4704385
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PLANNING POLICY BV13C	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Consultancy Street & Traffic Management Human Resources	35 FURNITURE & EQUIPT, PURCHASES 4000 26 TRAINING COURSES EMPLOYEES 1909	04/11/2016 04/11/2016	570760 1496.25 Revenue 570762 169.15 Revenue	CALE UK WATERERONT CONFERENCE COMPANY LTD.	01863720
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	IT EMPLOYEES RELATED EXPENDITULES IT EMPLOYEES RELATED EXPENDITULES	Human Resources Human Resources	26 TRAINING COURSES EMPLOYEES 1909	04/11/2016	570762 169.15 Revenue	WATERFRONT CONFERENCE COMPANY LTD WATERFRONT CONFERENCE COMPANY LTD WATERFRONT CONFERENCE COMPANY LTD	2483896 2483896
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT EMPLOYEES RELATED EXPENDITUI 1	Human Resources Consultancy	26 TRAINING COURSES EMPLOYEES 1909 26 TRAINING COURSES EMPLOYEES 1909 15 CONSULTANTS FEES 4401	04/11/2016 04/11/2016	570762 169.15 Revenue 570762 169.15 Revenue 570763 1052.00 Revenue 570764 684.80 Revenue	WATERFRONT CONFERENCE COMPANY LTD	2483896
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare	31 MEDICAL EXPENSES 1907	04/11/2016	570764 684.80 Revenue	redacted personal data OCCUPATIONAL HEALTH 1ST	7836183
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 TICKET MACHINE - MAINTENANCE 4037 35 TICKET MACHINE - MAINTENANCE 4037	25/11/2016 25/11/2016	570766 45.00 Revenue 570766 704.00 Revenue	BEMROSEBOOTH BEMROSEBOOTH	03978232
	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL) 4007	04/11/2016	E70771 702.49 Powooup		1472439
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. KY14 CONTRACT SERVICES D.S.O. RY14 DEMOCRATIC REP. & MANAGEMENT BV07AA DEMOCRATIC REP. & MANAGEMENT BV07AA DEMOCRATIC REP. & MANAGEMENT BV07AA	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural Vehicle Management	24 TOOLS & EQUIPMENT 4002 24 MATERIAIS (OPERATIONAL) 4007 24 MATERIAIS (OPERATIONAL) 4007 28 ROUTINE REPAIRS VEHICLESPLANT 3010 38 ROUTINE REPAIRS VEHICLESPLANT 3010 39 ROUTINE REPAIRS VEHICLESPLANT 3010 39 ROUTINE REPAIRS VEHICLESPLANT 3010	11/11/2016	570773 138.60 Revenue 570773 26.40 Revenue 570776 190.40 Revenue 570776 32.18 Revenue	RIGBY TAYLOR LTD	00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016 18/11/2016	570776 190.40 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376 00783376
	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016	570776 32.18 Revenue 570776 45.60 Revenue 570776 58.00 Revenue		00783376
	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016 18/11/2016	570776 58.00 Revenue 570776 4.80 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376 00783376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016	570776 1.60 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376
Fasham Brough Count Ing/Invasions data gov. Add book and/only/ALE CORPORATE A CREATED BY THE PROPERTY OF THE P	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Verlick Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016 18/11/2016	570776 11.40 Revenue 570776 33.20 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016	570776 33.20 Revenue 570776 33.80 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	
Fareham Bosough Council http://statistics.data.gov.uk/id/local-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.gov.uk/id/scal-authority/24LE CORPORATE & DEMOCRATIC CORE BV07A Fareham Bosough Council http://statistics.data.	DEMOCRATIC REP. & MANAGEMENT BV07AA DEMOCRATIC REP. & MANAGEMENT BV07AA DEMOCRATIC REP. & MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MOT 3028	18/11/2016 18/11/2016 18/11/2016	570776 33.80 Revenue 570776 2.70 Revenue 570776 54.85 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD CAMBRIDGE GARAGE (PORTSMOUTH) LTD CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376 00783376 00783376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 MOT 3028 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016 18/11/2016	570776 54.85 Revenue 570776 50.00 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376 00783376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016	570776 50.00 Revenue	CAMBRIDGE GARAGE (PORTSMOUTH) LTD	00783376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DEMOCRATIC REP.& MANAGEMENT BV07AA NEW SCHEMES CP23	DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Vehicle Management Furniture	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 21 FURNITURE & EQUIPT, PURCHASES 4000	18/11/2016 04/11/2016	570776 26.60 Revenue 570789 3838.38 Capital	CAMBRIDGE GARAGE (PORTSMOUTH) LTD PORTSDOWN OFFICE LIMITED	00783376 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060	18/11/2016	570790 60.00 Revenue	DOWNS VIEW NURSERIES LTD	0.4700000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060	18/11/2016 18/11/2016	570790 6534.97 Revenue	DOWNS VIEW NURSERIES LTD DOWNS VIEW NURSERIES LTD	04783609 04783609 SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RECATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 2	Vehicle Management	24 R&M OF GROUNDS 2060 38 SERVICING 3027	18/11/2016 25/11/2016	570790 520.00 Revenue 570792 561.75 Revenue	TENNANT UK CLEANING SOLUTIONS LTD	04783609 SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NECKEATION AND SPORT BV03B	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management	28 SERVICING 3027 38 SERVICING 3027 38 SERVICING 3027 39 R&M OF GROUNDS 2060 24 R&M OF TREE PRESERVATION 2063	25/11/2016 04/11/2016	570790 520.00 Revenue 570790 520.00 Revenue 570792 561.75 Revenue 570793 561.75 Revenue 570794 3481.48 Capital 570795 133.76 Revenue	DOWNS VIEW NURSENIES LID TENNANT UK CLEANING SOLUTIONS LTD TENNANT UK CLEANING SOLUTIONS LTD PT CONTRACTORS LTD CEDAR TREE SURGEONS	SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BALANCES CP20 RECREATION AND SPORT BV09B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Horticultural	39 R&M OF GROUNDS 2060 24 R&M OF TREE PRESERVATION 2063	04/11/2016 04/11/2016	570794 3481.48 Capital 570795 133.76 Revenue	PT CONTRACTORS LTD CEDAR TREE SURGEONS	01785514
				Horticultural		04/11/2016			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	04/11/2016 04/11/2016	570795 110.00 Revenue 570795 413.73 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural		04/11/2016	570795 136.66 Revenue 570795 297.50 Revenue 570795 101.65 Revenue 570796 406.15 Revenue	CEDAD TREE CURCEOUS	
Favriam Borough Council Inter/Installation data gou Middecal-authority/24.E. CULTURAL AND RELATED SERVICES BV09 Favriams Borough Council Inter/Installation data gou Middecal-authority/24.E. HOUSING REVENUE ACCOUNT Favriams Borough Council Inter/Installation data gou Middecal-authority/24.E. HOUSING REVENUE ACCOUNT BV06 Favriams Borough Council Inter/Installation data gou Middecal-authority/24.E. HOUSING REVENUE ACCOUNT BV06 Favriams Borough Council Inter/Installation data gou Middecal-authority/24.E. HOUSING REVENUE ACCOUNT BV07 Favriams Borough Council Inter/Installation data gou Middecal-authority/24.E. HOUSING REVENUE ACCOUNT BV08 Favriams Borough Council Inter/Installation data gould be altered authority and the Installation data government and the Installation data governm	RECREATION AND SHORT BYOMB MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030 TRAFFIC MANAGEMENT & RD SAFETY BY12C HOC TRANSPORTATION (REVENUE) RV11	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 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 19 ADVERTISING 4910 19 PRIVATE CONTRACTORS 5610	04/11/2016	570795 136.68 Revenue 570795 297.50 Revenue 570795 101.65 Revenue 570796 406.15 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS HAMPSHIRE MEDIA LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Facilities & Management Services	19 ADVERTISING 4910	11/11/2016	570796 406.15 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Facilities & Management Services Works - Construction, Repair & Maintenance	19 PRIVATE CONTRACTORS 5610 39 R&M OF FOOTPATHSROADS & SEATG 2070	11/11/2016	570796 149.00 Revenue	HAMPSHIRE MEDIA LID	4139403 4387646
Fasham Brough Count Ing/Instruction State you Add bods absorbed 25 COUNTER, AND RELEASE SERVICE SERVICES SERVIC	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF FOOTPATHSROADS & SEATG 2070 39 R&M OF FOOTPATHSROADS & SEATG 2070	04/11/2016 04/11/2016	570796 149.00 Revenue 570797 47336.14 Revenue 570797 588.49 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Talean boogi book inpatalista and got and beautiful 1246. Thought the refer Account	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	04/11/2016	570797 357.50 Revenue	REDS BUILDERS LIMITED	4387646
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 HDI ISING REVENUE ACCOUNT BV08	RECREATION AND SPORT BV09B OTHER COMMUNAL SERVICES 5034	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Utilities	24 R&M OF TREE PRESERVATION 2063 37 SEWERAGE & ENV. CHARGES (SWS) 2410	04/11/2016 04/11/2016	570799 1800.00 Revenue 570802 1797.39 Revenue	SCANDOR LANDSCAPE CONTRACTORS LTD SOUTHERN WATER SERVICES PLC	02111393
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12			CUIDOU ICO A CEDVACEO 4	Social Community Care Supplies & Services	00 CDANTS AND SUDSSCRIPTIONS 4700	04/11/2016	F70047 44700.00 Devenue	COMMUNITY ACTION FAREHAM	03181037
Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and purple E. OLLTRAL AND RELATED SERVICE. BROWS Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and purple. E. OLLTRAL AND RELATED SERVICE. BROWS Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and purple. E. GERERA FLOH CAUGHT Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and Purple E. GERERA FLOH CAUGHT Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and Purple E. GERERA FLOH CAUGHT Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and Purple E. GERERATE & GERMCRATE CORE Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and Purple E. COPPORTE & GERMCRATE CORE Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and Purple E. COPPORTE & GERMCRATE CORE Farlam Brough Count Ing/Invitedisc data gov. Ald Dock and Purple E. COPPORTE & GERMCRATE CORE BWTA	PUBLIC TRANSPORT BV72E HOMELESSNESS BV05F FMS BAL.SHEET & CONTROL ACCT. BS1 CORPORATE MANAGEMENT BV07AB DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT OF COMMUNITY and STREETSCENE DEPT OF COMMUNITY and STREETSCENE BAL. SHEET - SUSPENSE ACCOUNT DEPT OF FINANCE and RESOURCES DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES 4 FINS REJECTION SUSPENSE BS242 SUPPLIES & SERVICES 4	Unclassified Consultancy Financial Services	LOCAL ASSISTANCE PAYMENT 4727 15 FMS CODING SUSPENSE ACCOUNT 5990 20 BANK CHARGES 4954	04/11/2016 11/11/2016 11/11/2016	570818 1570.00 Revenue 571041 1625.00 Balance Sheet 571048 2530.13 Revenue	redacted personal data BOYLE+SUMMERS LTD CAPITA BUSINESS SERVICES LTD	0120275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	11/11/2016	571048 2530.13 Revenue	CAPITA BUSINESS SERVICES LTD	9126275 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	DEMOCRATIC REP.& MANAGEMENT BV07AA ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT. MAINT. 4030	11/11/2016 11/11/2016	571051 156.21 Revenue 571051 22.75 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	11/11/2016	571051 85.24 Revenue	BTPLC	1800000
	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE RV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	11/11/2016	571051 22.30 Revenue	BT PLC BT PLC	1800000
Fasham Brough Count Ing/Instruction data gove added authority AEE PLANNING ERVICES TO SERVICE BEYON Fasham Brough Count Ing/Instruction and application data gove added authority AEE COUNTRY DESCRIPTION OF THE PLANNING BEYONG	RECREATION AND SPORT BYING	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	11/11/2016	571051 63.15 Revenue 571051 34.28 Revenue 571051 34.28 Revenue 571051 23.437 Revenue 571051 489.05 Revenue 571051 602.76 Revenue 571051 22.30 Revenue 571051 3074.55 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4		27 TELEPHONES 4510	11/11/2016	571051 234.37 Revenue	BTPLC	1800000
Farefram Bookugh Council http://issassiscs.data.gov.uk/doceal-autohity/24LE HOUSING REVENUE ACCOUNT BV06 Farefram Bookugh Council http://issassiscs.data.gov.uk/doceal-autohity/24LE HOUSING REVENUE ACCOUNT BV06 Farefram Bookugh Council http://issassiscs.data.gov.uk/doceal-autohity/24LE OTHER REVENUE ACCOUNTS BV06 Farefram Bookugh Council http://issassiscs.data.gov.uk/doceal-autohity/24LE OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BY12D SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMML) 4511	11/11/2016	571051 489.05 Revenue 571051 602.76 Revenue	BTPLC BTPLC BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511 27 TELEPHONES 4510	11/11/2016	571051 22.30 Revenue 571051 3074.55 Revenue	BT PLC	1800000
Fareham Borough Council Intro/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	Information Communication Technology Works - Construction, Repair & Maintenance	27 TELEPHONES 4510 39 R & M OF BUILDINGS 2000	11/11/2016 11/11/2016	571051 3074.55 Revenue 571054 8787.75 Capital	BT PLC JPC PROPERTY SERVICES LTD	1800000 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government Local/Central Government	39 R & M OF BUILDINGS 2000 98 GBC - EMPLOYEE COSTS 1048 98 GBC - CAR ALLOWANCES 3432	11/11/2016	571060 24821.84 Revenue 571060 1115.33 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14			Local/Central Government		11/11/2016	571060 1115.33 Revenue 571060 2.50 Revenue		
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Fairman Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Fairman Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	VI DUPPLIED & SERVICES 4 IT THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP 5170	11/11/2016 11/11/2016	571063 4.40 Revenue 571063 140.00 Revenue 571063 3200.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	NT SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Consultanery	15 CONSULTANTS FEES 4401 38 VEHICLE CLEANING 3030	11/11/2016		VALERIE CONWAY CONSULTING MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F			Vehicle Management		11/11/2016	571086 15.00 Revenue		04434339
Feather Brough Count Ing/Institute data gov add/school-and/org/all: FLANNOR ERVICES (1997) 1997 1997 1997 1997 1997 1997 1997	STREET CLEANSING	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	IRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	vencio Managemer Vehiclo Managemer Vehiclo Managemer Vehiclo Managemer Vehiclo Managemer Vehiclo Managemer	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	11/11/2016 11/11/2016 11/11/2016 11/11/2016	571086 15.00 Revenue 571086 5.00 Revenue 571086 5.00 Revenue 571086 5.00 Revenue 571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339
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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 BV03F WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	11/11/2016 11/11/2016	571086 5.00 Revenue 571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03						11/11/2016 11/11/2016 11/11/2016	571086 20.00 Revenue 571086 20.00 Revenue 571086 65.00 Revenue		04434339

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016	571086 40.00 Revenue 571086 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03	WASTE COLLECTION BUDG	DEDT STREETSCENE	TRANSPORT DELATED EVDENDITLE 9	Vehicle Management Vehicle Management	28 VEHICLE CLEANING	3030	11/11/2016	571086 40.00 Revenue 571086 40.00 Revenue	MODILE STEAM OF EARING SERVICES	04434330
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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 BV03 EVENT AND REGULATORY SER 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 Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016	571086 30.00 Revenue 571086 40.00 Revenue 571086 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/11/2016 11/11/2016	571086 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/11/2016		MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/11/2016	571086 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 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	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/11/2016	571086 40.00 Revenue 571086 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Feather Brough Count Ingivinesisce data gov. 446 both antimy (34E ENVIRONMENT AND ERECLATIONY SEE BLUE AND EXECUTION AND EXECUTI	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITLIE 3	Verica Managemer Verica	38 VEHICLE CLEANING	3030	11/11/2016	571086 15.00 Revenue	MOBILE STEAM OLEANING SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016	571086 40.00 Revenue 571086 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCEME DEPT STREETSCEME DEPT STREETSCEME DEPT STREETSCEME DEPT STREETSCEME	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016 11/11/2016	571086 40.00 Revenue 571086 40.00 Revenue 571086 5.00 Revenue 571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030 3030	11/11/2016	571086 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Enrolpen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT DELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016 11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
					38 VEHICLE CLEANING	3030	11/11/2016	571086 5.00 Revenue		04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/11/2016	571086 5.00 Revenue 571086 5.00 Revenue 571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management	38 VEHICLE CLEANING	3030 3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM OLEANING SERVICES	04404000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/11/2016	571086 5.00 Revenue 571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://satafafics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BY03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 38 TYRES	3030	11/11/2016	571086 5.00 Revenue	MOBILE STEAM CLEANING SERVICES ATS FUROMASTER LIMITED	04434339
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 BYDSE	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022 3022	25/11/2016 25/11/2016	571096 60.36 Revenue 571096 32.86 Revenue	ATS EUROMASTER LIMITED	04303731
Fastian Brough Count Ing/Tristics data go. 4-debt deal and register OFFER SERVICE (COUNTY OF REAL PROPERTY O	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES	3022	25/11/2016 25/11/2016 25/11/2016 25/11/2016	5/1086 5.00 Kovernus 5/1096 60.36 Revenus 5/1096 32.86 Revenus 5/1096 32.00 Revenus 5/1096 32.00 Revenus 5/1096 52.70 Revenus 5/1096 72.98 Revenus 5/1096 77.12 Revenus	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Verrical Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022 3022 3022	25/11/2016 25/11/2016	571096 320.08 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	25/11/2016	571096 52.70 Revenue 571096 72.98 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 38 TYRES	3022	25/11/2016	571096 77.12 Revenue	ATS EUROMASTER LIMITED	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 BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	25/11/2016 25/11/2016		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
	WASTE COLLECTION BUISG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3		90 TVDEO	3022	25/11/2016	571096 60.36 Revenue 571096 21.70 Revenue	ATS EUROMASTER LIMITED	04303731
Feather Brough Count Ing/Invisions data gov. 446 bits absorbed Intelligence ENGINERY AND REGULATION FEET BUTTON FOR THE PRIVATE BOOK AND	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022 3022	25/11/2016 25/11/2016	571096 22.70 Revenue 571096 52.70 Revenue 571096 230.83 Revenue 571096 450.88 Revenue 571096 451.68 Revenue 571096 225.44 Revenue 571096 72.98 Revenue 571096 73.27 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES	3022	25/11/2016	571096 230.83 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022 3022	25/11/2016	571096 461.66 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3		38 TYRES	3022	25/11/2016	571096 225.44 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	25/11/2016 25/11/2016	571096 72.98 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://sitatistics.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	3022	25/11/2016	571096 73.27 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	25/11/2016	571096 8.07 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	25/11/2016 25/11/2016	571096 62.62 Revenue 571096 190.10 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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 EXPENDITLIE 3	Vehicle Management	38 TYRES 38 TYRES	0000	0514410040	571096 72.98 Revenue	ATS FUROMASTER LIMITED	04303731
Fasham Brough Count Ingolistics data go. Ad-Octo advantaged ET OFFER STRUKE ACCOUNTS IN PARTICULAR STRUKE ACCOUNTS IN PARTICUL	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Verticle Management Verticle Management Verticle Management Verticle Management Verticle Management	38 TYRES	3022	25/11/2016 25/11/2016 25/11/2016	571096 120.10 Novembe 571096 72.98 Revenue 571096 173.92 Revenue 571096 54.40 Revenue 571096 7.15 Revenue 571096 19.66 Revenue 571096 30.00 Revenue 57109 100.60 Revenue 571100 100.600 Revenue 571100 100.600 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS RV Excelore Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	25/11/2016 25/11/2016	571096 54.40 Revenue 671096 7.16 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	25/11/2016	571096 19.66 Revenue	ATS EUROMASTER LIMITED	04303731
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	CONTRACT SERVICES D.S.O. RV14 DEVELOPMENT CONTROL BV13B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 26 CONSULTANTS FEES	3022 4401	25/11/2016	571096 30.00 Revenue 571100 1006.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	DEVELOPMENT CONTROL BV13B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources Local/Central Government	98 LEGAL FEES	4400	11/11/2016	571100 1006.00 Revenue 571103 2357.50 Revenue	PCMS PLANNING COMPLIANCE & MONITORI HAMPSHIRE COUNTY COUNCIL	1142
Fareham Borough Council Intigol/statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intigol/statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
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 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	25/11/2016 25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Farlam Brough Count Ing/Initiation and ago and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing/Initiation and and and the analysis of the County Information -HOURING SERVICE OF Farlam Brough Count Ing/Initiation and ago and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing/Initiation and ago and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing/Initiation and and and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing/Initiation and and and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing. Initiation and and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing. Initiation and and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing. Initiation and and debto also print Ing. ECHTA PROGRAMME -HOURING SERVICE OF Farlam Brough Count Ing. Initiation and and the Ind. Initiation and Ind. Initiation and Initiat	REMOVATION OF LA DIVELLINGS CP10	CAPITAL - DERROY CONSERVATION CAPITA	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	25/11/2016 25/11/2016	571112 70.00 Capital 571112 70.00 Capital 571112 70.00 Capital 571112 70.00 Capital 571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365 3400365
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 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
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 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	25/11/2016 25/11/2016	571112 70.00 Capital 571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital 571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	25/11/2016 25/11/2016	571112 70.00 Capital 571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
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 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brough Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brothy Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brothy Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brothy Court Ing/Tristicks data gov. 44 Octob and brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brothy Court Ing/Tristicks data gov. 44 Octob and Brothy 34E CONTEX PROGRAMME - H-CLERO SERVICE OF Fastam Brothy	RENOVATION OF L.A DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	25/11/2016 25/11/2016 25/11/2016	571112 70.00 Capital 571112 70.00 Capital 571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
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 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
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	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS		25/11/2016 25/11/2016	571112 70.00 Capital 571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Canital	GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEMONSTRANCE LA DIVELLANCE COMO	CARITAL ENERGY CONCERNATION	DOCUMENT DELATED EVENDEUDE A		16 P # M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital 571112 70.00 Capital	CAR CONTRACT CERVACES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A DWELLINGS CP10 RENOVATION OF L.A DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Confessionery Consultancy Consultancy Consultancy Consultancy Health & Safety?	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 GAS SERVICING & ASSOC REPAIRS 22 GENERAL REPAIRS	2000	25/11/2016 25/11/2016 25/11/2016 11/11/2016	571112 70.00 Capital 571112 70.00 Capital 571112 70.00 Capital 571112 70.00 Revenue 571130 655.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED C S TODD & ASSOCIATES LTD	3400365
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	Consultancy	15 R & M OF BUILDINGS	2000	25/11/2016	571112 70.00 Capital	GAS CONTRACT SERVICES LIMITED	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	Health & Safety?	22 GENERAL REPAIRS	2018	11/11/2016	571112 70.00 Revenue 571130 655.00 Revenue	C S TODD & ASSOCIATES LTD	02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09						4916	11/11/2016			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Facilities & Management Services	29 PROMOTER 19 ADVERTISING	4916 4910	11/11/2016	571150 1500.00 Revenue 571152 560.00 Revenue	AVALON PROMOTIONS LTD CELADOR RADIO LIMITED	02475367 05439096
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	18/11/2016	571153 553.22 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Information Communication Technology	27 FÜRNITÜRE & EQUIPT, MAINT. 15 STRUCTURAL ENGINEERS FEES	4030 4405	18/11/2016 11/11/2016	571154 508.00 Revenue 571161 1906.38 Revenue	BLUE CHIP DATA SYSTEMS LTD RUCK CONSULTANCY LIMITED	02708840 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OFFICER ADMINISTRATION EXPENSE. 5004	DEDT OF COMMUNITY AND STREETS CENE	GLIDDLIEG & GEDVICEG 4	Consultancy Human Resources	36 TENANT DARTICIDATION COSTS	4723	11/11/2016	571163 500.00 Revenue	DICHARD DARK	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 TENANT PARTICIPATION COSTS	4723	11/11/2016	571163 64.00 Revenue	RICHARD PARIS	
Fareham Borough Council http://statistics.data.gov.uk/dricca-authority/24UE HOUSING REVENUE ACCOUNT BUILD Fareham Borough Council http://statistics.data.gov.uk/drincal.authority/24UE HOUSING REVENUE ACCOUNT BUILD FAREHAM	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources	26 TENANT PARTICIPATION COSTS 26 TENANT PARTICIPATION COSTS 26 TENANT PARTICIPATION COSTS	4723 4723	11/11/2016	571163 64.00 Revenue 571164 720.00 Revenue 571165 2250.00 Revenue	NOVOTEI	2224643 1016187
Feature Biosopi Count Ingripissics data gov. ald/tool-androin/SEE OTHER RESINER ACCOUNTS IN FAVOR BIOSOPI COUNT IN PROVINCE AND	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 RESPONSIVE & VOID MAINTENANCE 5001			Building Construction Materials		2011	18/11/2016	571166 698.35 Revenue	RICHARD PARIS TPAS LIMITED NOVOTEL AKZONOBEL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	ENABLING ROLE - HOUSING ASSOC. CP11 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	18/11/2016 11/11/2016	571167 4220.00 Capital 571171 1700.00 Capital	WYG ENVIRONMENT PLANNING TRANSPORT COLIN MITCHELL CONSULTING	T LT 3050297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	11/11/2016	571171 1700.00 Capital 571171 1400.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	11/11/2016	571171 1150.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	11/11/2016	571171 150.00 Capital 571171 125.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES	4401	11/11/2016	571171 125.00 Capital 571171 825.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 PLANNING POLICY CONTRACT SERVICES D.S.O. RV14	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE	SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Consultancy Horticultural	15 CONSULTANTS FEES 15 CONSULTANTS FEES 24 SUB-CONTRACTORS CHARGES	4401	11/11/2016 11/11/2016 11/11/2016	571171 520.00 Capital 571183 3034.50 Revenue 571184 711.96 Revenue	COLIN MITCHELL CONSULTING	
		DEPT OF STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE	NI SUPPLIES & SERVICES 4	Consultancy Horticultural	15 CUNSULTANTS FEES 24 SUB-CONTRACTORS CHARGES	4401	11/11/2016	571184 711.98 Revenue		OC307725 03542918
Fareham Romanh Council http://statistics.data.on/.uk/id/local-author/th/24LE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BV14								THE LANDSCAPE GROUP LIMITED	
Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT (FAITH FOR STANK) COUNT (Ingiliantics data gou Addition Janony) 200 CHT (FAITH FOR STANK) COUNT (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG - CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG - CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG - CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG - CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHT/L (FOODMANG CHTRE SERVICE) CF Faither Biology Count (Ingiliantics data gou Addition Janony) 200 CHTRE SERVICE (FOODMANG CHTRE SERVICE) CF FAIther Biology Chool Ingiliantics data gou Addition Janony) 200 CHTRE SERVICE (FOODMANG CHTRE SERVICE) 200 CHTRE SERVICE (FOODMANG CHTRE SE	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	11/11/2016	571185 2559.48 Revenue	COLIN MITCHELL CONSULTING LDA DESIGN CONSULTING LTD THE LANDSCAPE GROUP LIMITED VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 18 TIPPING / INCINERATOR FEES	2750 4425	11/11/2016	5/1185 2559.48 Revenue 571186 1828.40 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED	02817856 02817856
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 ENVIRONMENT AND REGULATORY SER BV03	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services Environmental Services Human Resources Human Resources	18 SPECIAL REFUSE COLLECTIONS 18 TIPPING / INCINERATOR FEES 26 AGENCY WORKERS 26 AGENCY WORKERS	4425 1050 1050	11/11/2016 11/11/2016 11/11/2016 11/11/2016	571185 2559.48 Revenue 571186 1828.40 Revenue 571189 489.28 Revenue 571189 107.92 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	02817856 02817856 07036111 07036111
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 ENVIRONMENT AND REGULATORY SER BV03	RESPONSIVE & VOID MAINTENANCE	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Environmental Services Human Resources Human Resources Human Resources	18 SPECIAL REFUSE COLLECTIONS 18 TIPPING / INCINERATOR FEES 28 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	4425 1050 1050 1050	11/11/2016 11/11/2016 11/11/2016 11/11/2016 11/11/2016	571185 2559.48 Kövürüsi 571186 1828.40 Revenue 571189 489.28 Revenue 571189 107.92 Revenue 571190 597.20 Revenue	VEOLIA ES HAMPSHIRE LIMITED VEOLIA ES HAMPSHIRE LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	02817856 02817856 07036111 07036111 07036111
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Unclassified	32 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	25/11/2016 11/11/2016	571286 822.30 Capital 571287 2705.00 Capital	FAMILY MOSAIC HOUSING S GHYLLSIDE MANUFACTURING	5640546
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Vehicle Management	38 FMS CODING SUSPENSE ACCOUNT \$990	25/11/2016	571288 8345.00 Capital 571293 392.22 Balance Sheet 571293 785.66 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET	HARTE COLLECTION DURING	BAL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE	FMS REJECTION SUSPENSE BS242 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Local/Central Government	38 FMS CODING SUSPENSE ACCOUNT S990 98 TIPPING / INCINERATOR FEES 4425	25/11/2016 11/11/2016	E7120E E0000.00 Powerup	LIMMOCHED COUNTY COUNCIL	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING_REVENUE_ACCOUNT	GENERAL ADMINISTRATION EXPENSE 5021 INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411 CONSULTANTS FEES 4401 18 R & M OF FIXED PLANT 2040	11/11/2016	571296 761.08 Revenue 571302 1530.00 Revenue 571303 588.10 Revenue	ALLPAY LIMITED (BLAKE MORGAN CLEARWATER TECHNOLOGY LTD (02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified Environmental Services	CONSULTANTS FEES 4401	11/11/2016	571302 1530.00 Revenue	BLAKE MORGAN	
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	NON WORK GROUP HOLDING ACCOUN RV18 SCHEMES FUNDED FROM BALANCES CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Consultancy	18 R & M OF FIXED PLANT 2040 15 CONSULTANTS FEES 4401	11/11/2016 11/11/2016	571303 588.10 Revenue 571306 4650.00 Capital	CLEARWATER TECHNOLOGY LTD (HELLIER LANGSTON LTD (03659610 5013122
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 TOOLS & EQUIPMENT 4002	11/11/2016	571306 4650.00 Capital 571307 1520.00 Revenue	CONDAIR PLC (01652665
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	Building Construction Materials	10 R & M OF FIXED PLANT 2040	11/11/2016	571308 1996.00 Revenue	CONDAIR PLC (01652665
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Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV Enrobam Botough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NOW WORK GROUP HOLDING ACCOUN KY18 NOW WORK GROUP HOLDING ACCOUN RY18 NEW SCHEMES LOVESTMENT PROPERTIES BV8170 INVESTMENT PROPERTIES BV8170	DEPT of FINANCE and RESOURCES CAPITAL - NEW SCHEMES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2	Public Transport Works - Construction, Repair & Maimenance Works - Construction, Repair & Maimenance Environmental Bervices Works - Construction, Repair & Maimenance Works - Construction, Regal & Maimenance Works - Construction, Regal & Maimenance	39 R & M OF BULLDINGS 2000 39 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 39 R & M OF BULLDINGS 2000 39 R & M OF BULLDINGS 2000	11/11/2016 11/11/2016	571310 4049.00 Revenue 571311 603.69 Revenue 571312 3327.52 Revenue 571314 1290.61 Revenue 571315 2037.00 Capital 571316 Revenue 571317 1633.35 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD R HINSULATION SERVICES LIMITED REDS BUILDERS LIMITED 4 REDS BUILDERS LIMITED	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BUB170 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/11/2016	571316 3545.31 Revenue	REDS BUILDERS LIMITED 4	02062526 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/11/2016	571316 3545.31 Revenue 571317 1633.35 Revenue	REDS BUILDERS LIMITED 4	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 2011 10 VOID COSTS - NOT RECHARGEABLE 2011	11/11/2016 11/11/2016	571331 1895.70 Revenue 571331 1424.00 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	VT SUPPLIES & SERVICES 4	Consultancy	15 COMPUTER SOFTWARE 4531	11/11/2016		R&A SOFTWARE (SYSTEMS) LIMITED (02254852
Faviline Bough Court Inguistation data gos Additional and Inguistic Extension Services Servic	DEVELOPMENT CONTROL BV13B PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 TRAINING EXPENSES (P.E.Q.) 1901 26 TRAINING EXPENSES (P.E.Q.) 1901	25/11/2016 25/11/2016	5/1341 3350.00 Nevenue 5/1342 2850.00 Revenue 5/1342 3560.00 Revenue 5/1343 597.20 Revenue 5/1344 597.20 Revenue 5/1345 597.20 Revenue 5/1346 208.65 Revenue 5/1346 208.65 Revenue	OXFORD BROOKES UNIVERSITY OXFORD BROOKES UNIVERSITY	
Fairmam Bolough Council Intpolistatistics.data.gov.ukiridiocal-authority/24UE PLANNING SERVICES BY03 Fairham Bolough Council Intpolistatistics.data.gov.ukiridiocal-authority/24UE ENVIROMMENT AND REGULATORY SER BY03 Fairham Bolough Council Introlistatistics.data.gov.ukiridiocal-authority/24UE ENVIROMMENT AND REGULATORY SER BY03	WASTE COLLECTION BUSG	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 TRAINING EXPENSES (P.E.Q.) 1901 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	25/11/2016 25/11/2016	571342 3560.00 Revenue 571343 597.20 Revenue	DEDDIN DECONITIVENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	25/11/2016	571344 597.20 Revenue	BERRY RECRUITMENT LIMITED (07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	25/11/2016	571345 597.20 Revenue	BERRY RECRUITMENT LIMITED (BERRY RECRUITMENT LIMITED (07036111
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/hy/24LE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	25/11/2016 25/11/2016	571346 208.65 Revenue	BERRY RECRUITMENT LIMITED (07036111 07036111
	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	25/11/2016		BERRY RECRUITMENT LIMITED (07036111
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	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 1050 26 AGENCY WORKERS 1050	25/11/2016 25/11/2016	571347 107.93 Revenue 571347 381.35 Revenue		07036111
	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	25/11/2016	574040 504.00 Devenue	BERRY RECRUITMENT LIMITED (07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BUSF ENVIRONMENTAL HEALTH BUSSC	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727 GRANTS AND SUBSCRIPTIONS 4700	11/11/2016	571354 530.00 Revenue	redacted personal data MR J SURMAN	
Faviant Bough Court Inguistation data gou Addition and my July E. BM/R/MBMT AND FEGUL MOVE SER. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. BM/R/MBMT AND FEGUL MOVE SER. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. BM/R/MBMT AND FEGUL ATON SER. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. BM/R/MBMT AND FEGUL ATON SER. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. BM/R/MBMT ACCOUNT SER. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. DM/R/MBMT ACCOUNT SER. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. BM/R/MBMT AND RETAINED SERVICES. 1910. Faviant Bough Court Inguistation data gou Addition and my July E. HORMYS BOUGH AND MARKET SERVICES. 1910.	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BUOSE RECREATION AND SPORT BUOSE PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	LOCAL ASSISTANCE PAYMENT 4727 GRANTS AND SUBSCRIPTIONS 4700 10 GENERAL REPAIRS 2018	11/11/2016	571354 530.00 Revenue 571355 4500.00 Revenue 571355 4500.00 Revenue 571359 17770.12 Revenue 571360 173.15 Revenue 571360 105.19 Revenue 571360 147.24 Revenue	MR J SURMAN SOUTHERN ELECTRIC CONTRACTING LTD BCG ELECTRICAL SERVICES LIMITED	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT OF COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Builting Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	11/11/2016	571359 17770.12 Revenue	BCG ELECTRICAL SERVICES LIMITED 5	5097428
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	11/11/2016	571360 173.15 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
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 HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	11/11/2016 11/11/2016	571360 105.19 Revenue 571360 147.24 Revenue	BCG ELECTRICAL SERVICES LIMITED 5	5097428 5097428
		DEPT STREETSCENE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/11/2016	571360 74.28 Revenue		5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	11/11/2016	571360 74.28 Revenue 571360 4608.16 Revenue 571360 1624.11 Revenue		5097428 5097428
Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER (CCCONT) Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER (CCCONT) Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER BOY Faviant Bough Court Injusticis das gos Addiction and Injustice CHRIST REVENER	NON WORK GROUP HOLDING ACCOUNTRY'S	DEPT of FINANCE and RESOUNCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	11/11/2016	5/1360 1624.11 Revenue 571360 54.00 Rossous		5097428 5097428 6360656 6360656 6360656 6360656 6360656 6360656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	CUIDDLUCG & CCDVACCG	works - Construction, regian is Aministrature Works - Construction, Regial & Maintenance Facilities & Management Services Facilities & Management Services Facilities & Management Services	30 R & M OF BUILDINGS 2000 19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310	11/11/2016	571360 54.00 Revenue 571361 10282.42 Revenue 571361 10282.42 Revenue 571363 2519.60 Revenue 571364 604.04 Revenue 571365 3886.65 Revenue 571366 3760.69 Revenue	BOG ELECTRICAL SERVICES LIMITED MPS MARKETING SERVICES LTD MPS MARKETING SE	6360656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BW07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	11/11/2016	571362 2548.91 Revenue	MPS MARKETING SERVICES LTD	6360656
Farenam Bolough Council http://statistics.data.gov.uk/driccal-authority/24UE CENTRAL SERVICES BV07 Enrobam Bolough Council http://statistics.data.gov.uk/dridocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310	11/11/2016	5/1363 2519.60 Revenue 571364 604.04 Revenue	MPS MARKETING SERVICES LTD 6	6360656
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	11/11/2016	571364 604.04 Revenue 571365 3886.56 Revenue 571366 3760.69 Revenue	MPS MARKETING SERVICES LTD	6360656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B		SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	11/11/2016	571366 3760.69 Revenue	MPS MARKETING SERVICES LTD	6380656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	11/11/2016	571367 287.38 Revenue 571367 38.16 Revenue		03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	11/11/2016	571367 1031.84 Revenue	CLEARWATER TECHNOLOGY LTD (03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	11/11/2016	571367 35.08 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_CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09R		DOCUMENTO DEL ATED EXPENDITUDE A	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	25/11/2016 25/11/2016	571368 26.89 Revenue 571368 100.15 Revenue	TSG BUILDING SERVICES (TSG BUILDING SERVICES (03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERN'S'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	25/11/2016	571368 26.89 Revenue 571368 100.15 Revenue 571368 97.38 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
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	Building Construction Materials	10 R & M OF BUILDINGS 2000	25/11/2016	571368 100.15 Revenue 571368 48299.42 Capital	TSG BUILDING SERVICES (03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	25/11/2016 25/11/2016	571368 48239.42 Capital 571368 26286.43 Revenue	TSG BUILDING SERVICES (TSG BUILDING SERVICES (03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CEMETERIES CREM & MORTUARY BUGGA RECREATION AND SPORT BUGGS CULTURE AND HERITAGE BUGGA RECREATION AND SPORT BUGGS RENOVATION OF ILA DWELLINGS CP10 RESPONSIVE & VIOID MANTENANCE 5001 NON WORK GROUP HICLINICA ACCOUNT RV18 MAN MORE GROUP HICLINICA ACCOUNT RV18 MAN MORE GROUP HICLINICA ACCOUNT RV18		PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040	25/11/2016	571368 26.99 Revenue 571368 100.15 Revenue 571368 100.15 Revenue 571368 100.15 Revenue 571368 4029.42 Capital 571368 46299.42 Capital 571368 74.20 Revenue	TSG BUILDING SERVICES (03908728
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Unclassified	10 R & M OF FIXED PLANT 2040 GRANTS AND SUBSCRIPTIONS 4700	25/11/2016 11/11/2016		TSG BUILDING SERVICES (GHYLLSIDE MANUFACTURING	03908728
	GENERAL ARMINISTRATION EVERNOR 5024			Unclassified	TENANTS REMOVAL EXPENSES 4952	11/11/2016	571375 2404.17 Capital 571378 2158.00 Revenue	reducted nersonal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREET SICENE CAPITAL HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREET SCENE DEPT of FINANCE and RESOURCES DEPT of CHANCE AND RESOURCES DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700 37 ELECTRICITY 2120 37 ELECTRICITY 2120 98 GRANT TO DIAL-A-RIDE 4705	11/11/2016 11/11/2016 11/11/2016 11/11/2016	571386 828.00 Capital 571387 886.93 Revenue 571387 886.93 Revenue 571387 880.210 Revenue 571388 13905.60 Revenue 571391 1889.90 Revenue 571392 550.00 Revenue	KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	HOUSE RENDOVATION GRANTS CP11 CULTURE AND HERITAGE NOW/ORK GROUP HOLDING ACCOUN RV18 PUBLIC TRANSPORT CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	11/11/2016	571387 1886.93 Revenue	REMP BUILDENS EDF ENERGY EDF ENERGY HAMPSHRE COUNTY COUNCIL FAREHAM HEATHENS RUGBY CLUB	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT	PUBLIC TRANSPORT BV12E	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	37 ELECTRICITY 2120 98 GRANT TO DIAL-A-RIDE 4705	11/11/2016	571388 13905.60 Revenue	HAMPSHIRE COUNTY COUNCIL	02300002
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	11/11/2016	571391 1889.80 Revenue	FAREHAM HEATHENS RUGBY CLUB	
Favian Bough Court Inguissatios data gos Additional and Inguis E POLISIA REVENUE PLOCUMT partial mit Bough Court Inguissatios data gos Additional and Inguisse Court Inguissation States (EVENUE SERVICE SERV	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 LOCAL ASSISTANCE PAYMENT 4727 LOCAL ASSISTANCE PAYMENT 4727	25/11/2016 25/11/2016	571391 1889.80 Revenue 571392 550.00 Revenue 571393 550.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	41 GENERAL REPAIRS 2018	11/11/2016	571394 803.98 Revenue	ARJOHUNTLEIGH UK	FC024121
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	11/11/2016	571404 764.50 Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/sy/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/sy/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	11/11/2016	571404 1664.60 Capital 571404 133.90 Capital	BAQUS GROUP PLC BAQUS GROUP PLC	6013357 6013357
Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA PRODUMENT CORE SERVICE D FO Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE SERVICE B 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE SERVICE B 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE 507 Favilm Bough Court Inguissiance data gou Additional and My 24E CMPTA ERFORCE FOR EXPENSION CORE 507	HOUSING BENEFIT ARMINISTRATION BUDSH HOUSING BENEFIT ARMINISTRATION BUDSH CENTRAL SERVICES TO THE PUBLIC BUDTB CENTRAL SERVICES TO THE PUBLIC BUDTB CENTRAL SERVICES TO THE PUBLIC BUDTB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530	11/11/2016	571405 2170,00 Revenue 571407 1067,93 Revenue 571407 228,86 Revenue 571407 47,86 Revenue 571407 215 Revenue 571407 215 Revenue 571412 14886,00 Revenue	CALL CREDIT LIMITED	3961870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	30 OSCHMARE LICENCES 4530 20 DRIVENARE LICENCES 4530 20 DRIVENARE 4999 20 DRIVENARE 4999 20 DRIVENARE 4999 27 OMPUTER SOFTWARE 4999 27 COMPUTER SOFTWARE 4531 20 EXTERNAL AUDIT FEES 4419	11/11/2016	571406 2170.00 Revenue 571407 1067.93 Revenue 571407 228.86 Revenue	CALL CREDIT LIMITED ALLPAY LIMITED ALLPAY LIMITED	3961870 02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	11/11/2016	571407 228.86 Revenue	ALLPAY LIMITED (02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999	11/11/2016 11/11/2016	571407 47.86 Revenue 571407 2.15 Revenue	ALLPAY LIMITED (ALLPAY LIMITED (02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531	11/11/2016	571411 654.99 Revenue 571412 14886.00 Revenue	FORENSIC MOBILE SERVICES LIMITED (04705881
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CORPORATE MANAGEMENT BY07AB RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Environmental Services	20 EXTERNAL AUDIT FEES 4419 18 GENERAL REPAIRS 2018	18/11/2016 11/11/2016	571412 14886.00 Revenue 571428 720.00 Revenue		OC300001 02062526
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	11/11/2016	571431 -1264.89 Revenue	P R JACOBS FENCING	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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	11/11/2016	571431 679.89 Revenue	P R JACOBS FENCING	
Favian Bough Court I Inguissatics data gos Additional and Inguil EL HOUSING REVEILE FACOUNT BIOS Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE FACOUNT BIOS Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE FACOUNT BIOS Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE FACOUNT BIOS Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE RECOUNT BY Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE RECOUNT BY Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE RECOUNT BY Favian Bough Court I Inguissatics data gos Additional and Inguille EL HOUSING REVEILE RECOUNT BY Favian Bough Court I Inguissatics data gos Additional and Inguille Cliffe REVEILE RECOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 NOW WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 7901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Nationals Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL SCORRATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	11/11/2016	571431 585.00 Revenue 571431 1264.89 Revenue 571432 616.31 Revenue 571432 523.51 Revenue 571431 1527.77 Revenue 571451 15.90 Revenue 571451 15.90 Revenue	P R JACOBS FENCING P R JACOBS FENCING WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2 WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	11/11/2016	571432 616.31 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2	2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	11/11/2016	571432 523.51 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPL 2	2164547
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BINA	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		11/11/2016 11/11/2016	571451 1527.77 Revenue 571451 175.39 Revenue 571451 15.96 Revenue		00526923
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	11/11/2016	571451 15.96 Revenue	HOWDENS JOINERY LTD (00526923
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 HDUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BY09B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	11/11/2016	571455 169.89 Revenue 571455 161.41 Revenue	CITY ELECTRICAL FACTORS LTD (CITY ELECTRICAL	00336408 00336408
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	11/11/2016	571455 1588.26 Revenue	CITY ELECTRICAL FACTORS LTD (00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 PUBLICITY AND PROMOTION 4912	18/11/2016	571732 25.00 Revenue	TIMICO LTD (04841830
Favishin Bough Court High phastacts data gas Additional and Ming Talle E ITHER REFLEXE (ECOLINTS OF PAVISHING AND ADDITIONAL STATE OF PAVISHING AD	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 PUBLICITY AND PROMOTION 4912 27 SOFTWARE LICENDES 4530 98 SUB-CONTRACTORS CHARGES 4432 37 ELECTRICITY 2120 27 ELECTRICITY 2120	18/11/2016 18/11/2016 18/11/2016	571732 2151.83 Revenue 571733 554.40 Revenue 571736 23.54 Revenue	TIMICO LTD (04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/11/2016	571736 23.54 Revenue	RUSHMOOR BOROUGH COUNCIL BRITISH GAS BUSINESS (BRITISH GAS BUSINESS (C	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02				Utilities		18/11/2016	571736 265.06 Revenue 571736 224.40 Revenue	BRITISH GAS BUSINESS	03078711
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 BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/11/2016 18/11/2016	5/1/36 224.40 Revenue 571736 710.22 Revenue		03078711
	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/11/2016	571736 710.22 Revenue 571736 923.55 Revenue	BRITISH GAS BUSINESS (03078711
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 HOUSING REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/11/2016 18/11/2016	571736 281.02 Revenue 571736 69.60 Revenue	BRITISH GAS BUSINESS () BRITISH GAS BUSINESS ()	03078711
Faither Booling Council Inginistration and part Authorised and Profit Rev. Part 1997 (1997). BETT 1997 (1997) For the Profit Profit Rev. Part 1997 (1997) For the Profit Rev. Part 1997 (1997) For t	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities Utilities Utilities	37 ELECTRICITY 2120	18/11/2016	571736 281.02 Revenue 571736 69.60 Revenue 571736 3171.83 Revenue 571736 402.87 Revenue	BRITISH GAS BUSINESS (03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/11/2016	571736 402.87 Revenue	BRITISH GAS BUSINESS (03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034 BAL, SHEET - GENERAL FUND BS1	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE BAL. SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Litities Litities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540 98 SOLENT DISTURBANCE MIT PROJECT 5266 GRANT DISTURBANCE MIT PROJECT 5266 GRANT DISTURBANCE MIT PROJECT 6206	18/11/2016 18/11/2016 18/11/2016	571736 1200.40 Revenue 571736 23.46 Revenue 571738 6364.00 Balance Sheet	BRITISH GAS BUSINESS BRITISH GAS BUSINESS TEST VALLEY BOROUGH COUNCIL	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	BALANCES & RESERVES BS190	Local/Central Government	98 SOLENT DISTURBANCE MIT PROJECT E326	18/11/2016	571738 6364.00 Balance Sheet	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	18/11/2016 18/11/2016	571739 6630.00 Capital 571741 7740.82 Capital	J WASSELL BUILDERS LIMITED (04487976 03576772
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS 2601	18/11/2016	571741 7740.82 Capital 571742 11150000.00 Capital	NABARRO LLP CLIENT ACCOUNT	03576772
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 4957	18/11/2016	571751 97.39 Revenue	WORLDPAY	07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Bv000000000000000000000000000000000000	CULTURE AND HERITAGE BV09A INVESTMENT PROPERTIES BVR170	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Facilities & Management Services	20 CREDIT CARD CHARGES 4957 19 SERVICE CHARGES 2360	18/11/2016	571751 725.71 Revenue 571760 1081.08 Revenue		07316500
Favish Bough Court I Injunistics data gos Aldrich andron/SLE CULTURA AND RELATED SERVICES B1002 Favish Bough Court Injunistics data gos Aldrich andron/SLE PROMOCES I NOVEMBER I SERVICE B1002 Favish Bough Court Injunistics data gos Aldrich andron/SLE CULTURA AND RELATED SERVICES B1002 Favish Bough Court Injunistics data gos Aldrich andron/SLE CULTURA AND RELATED SERVICES B1002 Favish Bough Court Injunistics data gos Aldrich andron/SLE CONTROL COURT SERVICES B1002 Favish Bough Court Injunistics data gos Aldrich andron/SLE CONTROL COURT SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish Bough Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SER B1003 Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SERVICES Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SERVICES Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SERVICES Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SERVICES Favish B1000 (Court Injunistics data gos Aldrich andron/SLE ENMORBHIT AND REQUISITOR SERVICES Favish B1000 (Court Injunistics data gos Aldrich andron/SLE EN	NONTHODIC COOLD HOLDING ACCOUNT DING	DEDT -4 FINANCE4 DECOURCES	DOCUMENTO DEL ATED EXPENDITUDE A	Financial Services Facilities & Management Services Facilities & Management Services Vocins - Construction, Regalt & Maintenance Environmental Services Human Resources Human Resources	40 D 4 M OC FOURD DI 41/F	25/11/2016	571760 1081.08 Revenue 571762 1146.80 Revenue	MONEYWELL CONTROL SYSTEMS LTD. (00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BY09G	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT 2040 18 TIPPING / INCINERATOR FEES 4425 26 AGENCY WORKERS 1050	18/11/2016	571764 572.25 Revenue 571770 660.48 Revenue 571775 3361.52 Revenue	SES CONTROLS LTD	1352963 01506942 07908887
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 ENVIRONMENT AND REGULATORY SER BV03	NUN WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION RV292	DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUL 1	Environmental Services Human Resources	18 IIPPING / INCINERATOR FEES 4425 26 AGENCY WORKERS 1050	18/11/2016 18/11/2016	571770 660.48 Revenue 571775 3361.52 Revenue	ZEBRA WASTE SKIP HIRE (BUZZ PEOPLE RECRUITMENT LTD (U1506942 07908887
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	WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS 1050	18/11/2016			07908887
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	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 1050 26 AGENCY WORKERS 1050	18/11/2016 18/11/2016	571775 4227.67 Revenue 571775 2900.34 Revenue	BUZZ PEOPLE RECRUITMENT LTD (07908887 07908887
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	18/11/2016		BUZZ PEOPLE RECRUITMENT LTD (07908887 07908887
Facilitati Biologii Concer Inguisiaticica data pui Auditoria androni pilate Internet Revieta. (DOCOMITE IN PROVINCIA PER	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	(T SUPPLIES & SERVICES 4		SUB-CONTRACTORS CHARGES 4432	18/11/2016	51778 617.00 Revenue 517791 575.00 Revenue 517794 591.00 Revenue 517794 591.00 Revenue 517795 1010.00 Revenue 517795 1059.40 Revenue 517797 1059.40 Revenue 517797 1059.40 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2	Local/Certral Government Vehicle Management Local/Certral Government Local/Certral Government Local/Certral Government Local/Certral Government Local/Certral Government Social Commanity Care Supplies & Services at 8 Leitens Sociales	38 R&M OF FOOTPATHSROADS & SEATG 2070 98 SUB-CONTRACTORS CHARGES 4432	25/11/2016 18/11/2016	571791 575.00 Revenue	WINCHESTER CITY COLINCII	01024472
Fareham Borough Council http://statistics.data.gov.uvid/docal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	VT SUPPLIES & SERVICES 4	Local Central Government	98 SUB-CONTRACTORS CHARGES 4432	18/11/2016	571794 591.00 Revenue	WINCHESTER CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 LIMITEL SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	IT SUPPLIES & SERVICES 4	Local/Central Government	86 SUB-CONTRACTORS CHARGES 4432 86 SUB-CONTRACTORS CHARGES 4452 86 SUB-CONTRACTORS CHARGES 4452 SUB-CONTRACTORS CHARGES 4452 32 LOCAL ASSISTANCE PAYMENT 4727	18/11/2016	571795 1010.00 Revenue	WINCHESTER CITY COUNCIL WINCHESTER CITY COUNCIL BASINGSTOKE and DEANE BOROUGH COUNCIL	
Farenam 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 GENERAL FLIND HOLISING PURE	CONTRACT SERVICES D.S.O. RV14 HOMELESSNESS BV05F	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	VI SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government Social Community Care Supplies & Services	SUB-CUN/RACTORS CHARGES 4432 32 LOCAL ASSISTANCE PAYMENT 4727	18/11/2016 18/11/2016	5/1/97 1059.40 Revenue 571805 700.00 Revenue	BASINGSTOKE and DEANE BOROUGH COUNCIL redacted personal data	IP26511R
	CULTURE AND HERITAGE BV09A					18/11/2016		ALAN WILLIAMS ENTERTAINMENT LIMITED 1	1247387
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	18/11/2016 18/11/2016	571812 226.47 Revenue 571812 1164.20 Revenue	BEAVEN GROUNDWORKS (BEAVEN GROUNDWORKS (08786314 08786314
Enroban Bossuph Council http://expirition.doi.org/10/6/00/00/00/00/00/00/00/00/00/00/00/00/	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	18/11/2016	571812 510.43 Revenue	BEAVEN GROUNDWORKS (08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	18/11/2016	571812 969.47 Revenue	REAVEN GROUNDWORKS (08786314
Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Imprilicatistics.data gov.ukid/scod-author/gi/24LE HOUSING REVENUE ACCOUNT	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	18/11/2016 18/11/2016	571812 774.40 Revenue 571812 8280.60 Revenue	BEAVEN GROUNDWORKS (BEAVEN GROUNDWORKS (08786314 08786314
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Control Cont		RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	18/11/2016		BEAVEN GROUNDWORKS 08786314
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	18/11/2016	571812 3517.04 Revenue	BEAVEN GROUNDWORKS 08786314
Column	Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24UE HOUSING REVENUE ACCOUNTS BV06 Fareham Borough Council http://statistics.data.gov.uk/dr/ncal.authority/24UE OTHER REVENUE ACCOUNTS BV	NON WORK GROUP HOLDING ACCOUNTBY/18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	20 P # M OF RIHI DINGS 2000	18/11/2016	5/1812 4/63.56 Revenue 5/1812 48.40 Revenue	BEAVEN GROUNDWORKS 08786314
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	18/11/2016	571815 827.46 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050		571816 822.69 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	18/11/2016	571817 924.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column	Fareham Bollough Council Intervisianties data gov univariocal-authority/24LE CULTURAL AND RELATED SERVICES BRUD Enricham Bonnight Council Intervisianties data and united blood outhority/24LE CULTURAL AND RELATED SERVICES BRUD	CHI TIDE AND HEDITAGE BADA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	18/11/2016	5/181/ 44.00 Revenue 671917 44.00 Revenue	DISCLUSURE AND BARRING SERVICE
Marche M	Farsham Borough Council http://datatictics.data.ony.uk/difficol.author/ty/241F_CAPITAL_PROGRAMMF_COTHER_SERVICES_CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Fumbus	21 FURNITURE & FOURT PURCHASES 4000		571820 2092 32 Canital	PORTSDOWN OFFICE LIMITED 01779525
The content would be content with the	Fareham Bornigh Council http://statistics.data.gov.uk/ir/local.author/th/24LF_PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	18/11/2016	571826 1813.80 Revenue	CORBIL ESTATES & PLANNING LTD 09991331
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4		27 FURNITURE & EQUIPT. PURCHASES 4000	18/11/2016	571827 416.00 Capital	CHARTERHOUSE VOICE AND DATA PLC 02804354
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23				27 FURNITURE & EQUIPT. PURCHASES 4000		571827 248.00 Capital	CHARTERHOUSE VOICE AND DATA PLC 02804354
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED		Information Communication Technology		18/11/2016	571827 785.00 Capital	CHARTERHOUSE VOICE AND DATA PLC 02804354
	Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEDT OTDEETOOENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030		571830 217.90 Revenue	CHIPSIDE LTD 04049461
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030	18/11/2016	571830 57.60 Revenue	CHIPSIDE LTD 04049461
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	18/11/2016	571830 20.25 Revenue	CHIPSIDE LTD 04049461
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	18/11/2016	571830 304.24 Revenue	CHIPSIDE LTD 04049461
	Farenam Bolough Council Interpretation data gov. unindecel-authority/24UE. HIGHWAY'S KOAUS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4		27 FURNITURE & EQUIPT, MAINT. 4030	18/11/2016	5/1830 842.98 Revenue	CHIPSIDE LID 04049461
Column		RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	18/11/2016	571833 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
		RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue	
Part	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	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Part	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	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Part	Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobam Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobam Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue 671833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Part	Farsham Borough Council Introfestations data one wideling all administration Farsham Borough Council Introfestations data one wideling all administrations (FARSH IF ACCOUNT BUIRD	RESPONSIVE & VOID MAINTENANCE 5901			Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029		571833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Part	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	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE		Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 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		15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016		
	Fareham Bollough Council Intervisional ago, unvalocal-authority/24UE. HOUSING REVENUE ACCOUNT. BYOR Engineer Sensing Council Intervisional ago, unvalocal-authority/24UE. HOUSING REVENUE ACCOUNT. BYOR Engineer Sensing Council Intervisional Account Council Counc					15 GAS SERVICING & ASSUC REPAIRS 2029 16 GAS SERVICING & ASSUC REPAIRS 2029			
	Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016		GAS CONTRACT SERVICES LIMITED 3400365
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD6	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	18/11/2016	571833 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Column	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	Consultancy	15 GENERAL REPAIRS 2018	18/11/2016	571834 8450.00 Revenue	TNG CONSULTING ENGINEERS LIMITED 03988764
Column	Fareham Borough Council Interpretation data gov. unindecel-authority/24UE. HOUSING REVENUE ACCOUNT. BYOR	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	18/11/2016	5/1835 1650.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Column	Farmani Borough Council Introfessional gov. devided and prompt 240E Processor Sevenue Account Book Sevenue Account	RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Sunnies & Services	32 R & M OF BUILDINGS 2000 32 R & M OF BUILDINGS 2000	18/11/2016	571835 1350.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04634054
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	18/11/2016	571835 300.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	18/11/2016	571845 1455.99 Capital	WELLING PARTNERSHIP PROPERTY &
			DEPT of COMMUNITY and STREETSCENE					571850 1422:00 Revenue	
		CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering Art & Leiture Services	11 BAK PROVISIONS 4106 96 DEDECIDATING DIGITO SOCIETY 4717	25/11/2016	5/1851 1142.10 Revenue 671866 1041.60 Powenue	MOUSON COOKS BREWING COMPANY (UK) LTL 26018 DEBENDMING DIGHT SOCIETY LTD 00434366
Column	Farsham Borough Council Inter/Statistics data one widdifficults afforcing the CHILT II RAI AND RELATED SERVICES BUSINESS.	CUI TURE AND HERITAGE BURGA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	18/11/2016	571857 5139 12 Revenue	ENTERTAINMENT TRADE MOT (AGENCIES) LTD. 05134513
Column	Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		DEPT STREETSCENE	CURRUICO A CERVACEO	Vehicle Management	OR MATERIAL CORPORATIONAL ACCORD	18/11/2016	571861 900.00 Revenue	ELIBO MUNICIPAL 06000176
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 EQUIPMENT PURCHASES - CATERING 4004	18/11/2016	571876 3390.00 Revenue	SBM EPOS
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 EQUIPMENT PURCHASES - CATERING 4004	18/11/2016	571876 55.00 Revenue	SBM EPOS
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 EQUIPMENT PURCHASES - CATERING 4004	18/11/2016	571876 108.60 Revenue	SBM EPOS
Column	Farinam Borough Council Interplantation data on wideling and prompt 20 E. CHILLIAN AND RELATED SERVICES. BV09 Farinam Borough Council Interplantation data on wideling and prompt 20 E. CHILLIAN AND RELATED SERVICES. BV09	CILITURE AND HERITAGE BYONA CILITURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	18/11/2016	571888 1067.00 Revenue	JOHNSTON NEWSPAPERS SOUTH 02538455
Column		ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	25/11/2016		DISCLOSURE AND BARRING SERVICE
The column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		26 LEGAL FEES 4400	25/11/2016	571891 44.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources		25/11/2016	571891 5.00 Revenue	DISCLOSURE AND BARRING SERVICE
Column C	Farenam Bolough Council Introdustation data gov. unindocal-authority/24UE ENVIRONMENT AND REGULATORY SER BUGS	CENETEDIES COEM & MOST MON. DUOM	DEDT CTREETCOENE	DOCUMENTO DEL ATED EXPENDITURE O		SE CUASTAL DEFENCE PARTNERSHIP 5230		5/1892 20355.60 Revenue	CHAMBIEDO TOCE COCCIALICTO 070C0007
Column C	Farinam Borough Council Inter/Statistics data one widdless-aumonin/24UE CILITIES AND RELATED SERVICES. BV03 Farinam Borough Council Inter/Statistics data one widdless-aumonin/24UE CILITIES AND RELATED SERVICES. BV03	RECREATION AND SPORT RUNGS	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 RAM OF TREE PRESERVATION 2063	18/11/2016	571893 41.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	571893 372.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	571893 41.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOYB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	571893 39.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Column C	Fareham Bollough Council Intgo/statistics.data.gov.uk/ahocal-authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE_CULTURAL.AND RELATED SERVICES BUDD Fareham Bollough Council Intgo/statistics.data.gov.uk/different/authority/24UE	MAINT OF LAWING MEDICES ETC. 6000	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Monticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	5/1893 54.00 Revenue 671999 191.60 Revenue	
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	571894 1000.00 Revenue	TITCHFIELD TREE SERVICES LTD
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 COMPUTER SOFTWARE 4531	18/11/2016	571895 6700.00 Revenue	SKILLGATE LTD 3647432
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Legal Services	28 POSTAGES 4500	18/11/2016	571900 2449.04 Revenue	ELECTORAL REFORM SERVICES 02263092
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	25/11/2016	571914 1523.56 Revenue	GREY MATTER LTD 01671407
Control Cont	Fareham Bollough Council Intgo/statistics.data.gov.uovalocal-authority/24UE_BALANCESHEET BS Enrobam Bonnigh Council Intgo/statistics.data.gov.uovalocal-authority/24UE_BALANCESHEET B9	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 BEDDONAL ACCOUNTS B0310	Local Central Government	SS HAMPSHIRE C.C. PRECEPT ACCOUNT P157	18/11/2016	5/1986 4136242.00 Balance Sheet 571997 574419.00 Balance Sheet	DOLLOS & COIMS COMMISSIONED LAMBSLIDE
Control Cont	Farsham Borough Council http://statistics.data.gov.uk/id/local-author/tv/24LE_BALANCE_SHEETBS	BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT P161	18/11/2016	571988 254569.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME			98 SUB-CONTRACTORS CHARGES 4432	18/11/2016	571998 600.60 Revenue	EAST HAMPSHIRE DISTRICT COUNCIL
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D		PREMISES RELATED EXPENDITURE 2	Facilities & Management Services		18/11/2016	572011 345.16 Revenue	TEMPLE LIFTS LTD 2388497
Control Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 2083	18/11/2016	572011 745.70 Revenue	TEMPLE LIFTS LTD 2388497
March Marc		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		19 R & M OF LIFTS 2050	18/11/2016	572011 269.16 Revenue	TEMPLE LIFTS LTD 2388497
Part	Farinam Borough Council Inter/statistics data on widefundamentality/2015 CAPITAL PROGRAMME - HOLISING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK MODERNISM	PREMISES RELATED EXPENDITURE 2		39 R & M OF RUI DINGS 2000	18/11/2016	572014 605.93 Revenue 572017 693.82 Canital	T COLEBORN & SON LTD 03608296
March Marc		LICHIGE DEMONISTICAL COANTS COAS	CARITAL - MOUSE DEMOVATION OR MITS	GLIDDLIEG & GEDVICEG A	Undereified	CRANTO AND SUBSCRIPTIONS 4700	18/11/2016	673040 3474.00 Cooks	
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Unclassified	CONSULTANTS FEES 4401	18/11/2016	572022 3178.00 Capital	PORTSMOUTH CITY COUNCIL
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016	572028 560.00 Revenue	KEYS ELECTRICAL LTD 07882866
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/11/2016	572028 117.84 Revenue	KEYS ELECTRICAL LTD 07882866
March Marc	Farinam Borough Council Introfessional gov. availables automorphisms - environment and reducator tises Boos Farinam Borough Council Introfessionis data on wideling automorphism Environment and Recult ATTRY SER BUSS	WASTE COLLECTION BYONG		EMPLOYEES RELATED EXPENDITURES FMPLOYEES RELATED EXPENDITURES	Human Resources	26 AGENCY WORKERS 1050	25/11/2016	572029 557.62 Revenue 572029 107.93 Revenue	BERRY RECRUITMENT LIMITED 07036111
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		18/11/2016	572041 641.40 Revenue	BEAVEN GROUNDWORKS 08786314
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030	18/11/2016	572041 248.60 Revenue	BEAVEN GROUNDWORKS 08786314
Feature Section Control Contro		SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2		R & M OF BUILDINGS 2000	30/11/2016	572042 2000.00 Capital	PRIMESIGHT LIMITED
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CARITAL IMPROVEMENTS WORKANDSCHAGE	CURRUES A SERVICES 4	Publica Construction Materials	40 144750445 (0050470444) 4007	18/11/2016	572077 1120.02 Capital 572079 579.73 Conital	ODECIALIST DUE DISC DISTRIBUTION I TO COORDE
Part	Fainting Borough Council Importantiation data gov. deviational automorphy 240E CAPTIAL PROGRAMME - INCIGORAL SERVICE CP Engineer Borough Council Introduction data gov. deviational automorphy 240E CARTIAL REPORTANTE - INCIGORAL SERVICE CP	PENDIATION OF LA DIVELLINGS CP10	CARTAL - IMPROVEMENTS WORK/MODERNS N	OUTPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	19/11/2016	572076 676.73 Capital 572090 926.27 Capital	OPECIALIST BUILDING DISTRIBUTION LTD 2599297
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/11/2016	572083 7.66 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Part	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	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/11/2016	572083 61.16 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 POP DEFAULT ACCOUNT 4XXX	18/11/2016	572083 1059.90 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Part	Fareham Bollough Council Intpursaasses, data, gov. usvanocal-authority/24LE OTHER REVENUE ACCOUNTS RV Enrobam Bonnough Council Introduction data agov. usvanocal-authority/24LE OTHER DEVIAN IE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT DATE	DEPT STREETSCENE			10 MATERIALS (OPERATIONAL) 4007	18/11/2016	572083 30.00 Revenue 572082 96.41 Pouncus	WILTS ELECTRICAL WHOLESALERS 006/9117 WILTS ELECTRICAL WHOLESALERS 00670117
Fame Instruction Conf. of Extraction Conf. of	Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	18/11/2016	572083 8.65 Revenue	WILTS ELECTRICAL WHOLESALERS 00679117
Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572093 -1102.50 Revenue	BALMORAL FLOORING LTD 5196959
Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again		RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572093 1102.50 Revenue	BALMORAL FLOORING LTD 5196959
Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again additional design (SEE COURT 1) Feature Respond Court flag minimists again	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572093 441.00 Revenue	BALMORAL FLOORING LTD 5196959
Park	Farsham Borough Council Inter/Statistics data one widdifficults afforced and other Part AND RELATED SERVICES BUSINESS.	RECREATION AND SPORT BYING	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000	18/11/2016	572094 148.83 Revenue	A PURKISS BUILDING & DECORATING LTD 3581215
Park	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	18/11/2016	572094 31457.37 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Park	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES 4405	18/11/2016	572095 630.00 Revenue	RUCK CONSULTANCY LIMITED 9335936
Park	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A Englished Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_NORPORATE & DEMOCRATIC CORE	CURPURATE MANAGEMENT BV07AB					18/11/2016	5/2096 8400.00 Revenue	
Park	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISM	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572100 3538.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Park	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD6	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572109 1820.40 Revenue	BALMORAL FLOORING LTD 5196959
Farlam Bough Court Imprised August Imprised	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572109 -1820.40 Revenue	BALMORAL FLOORING LTD 5196959
Farlam Bough Court Imprised August Imprised	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572109 728.16 Revenue	BALMURAL FLOORING LTD 5196959
Farlam Bough Court Imprised August Imprised	Farmani Borough Council Interplantation data on wideling and provided the Processor Sevenue Account Book Sevenue A	RESPONSIVE & VOID MAINTENANCE 5001	DEDT OTDEETSCENE	DREMISES DELATED EVDENDITURE 2	Building Construction Materials		19/11/2016	572109 1092.24 Revenue 572110 725.83 Revenue	BALMORAL ELOOPING LTD. 6196959
Farlam Bough Court Imprised August Imprised	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_HOUSING_REVENUE_ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572110 -725.83 Revenue	BALMORAL FLOORING LTD 5196959
Farlam Bough Court Imprised August Imprised	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572110 485.47 Revenue	BALMORAL FLOORING LTD 5196959
Farlam Bough Court Imprised August Imprised	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/11/2016	572110 240.36 Revenue	BALMORAL FLOORING LTD 5196959
Faulth Bough Court Big State Big S	Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 English Browsh Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2			18/11/2016		CELIAN TREE SURGEONS
Faulth Bough Court Big State Big S	Farinam Borough Council Inter/statistics data on widefundamentality/2015 CILITER AND RELATED SERVICES BV09 Farinam Borough Council Inter/statistics data on widefundamentality/2015 CILITER AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 RAM OF TREE PRESERVATION 2063	18/11/2016	572148 154.63 Revenue	CEDAR TREE SURGEONS
Faulth Bough Court Big State Big S	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 250.00 Revenue	CEDAR TREE SURGEONS
Feature Bound Count Replications date good Notice admitted and good Notice and strong of the Prince		RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	CT0440 04040 Devenue	CEDAR TREE SURGEONS
Feature Bound Count Replications date good Notice admitted and good Notice and strong of the Prince	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECDEATION AND COORT DUCKS	DEDT OTDEETOOENE	DOCUMES OF ATED SYDEMOTIOS O	Hardward	24 R&M OF TREE PRESERVATION 2063	19/11/2016	572148 150.54 Revenue	CEDAD TREE CURCEONS
Feature Bound Count Replications date good Notice admitted and good Notice and strong of the Prince	Fareham Borrough Council http://statistics.data.gov.uk/ratical-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borrough Council http://statistics.data.gov.uk/ratical-authority/24UE_CULTURAL AND DELATED SERVICES BV09 Fareham Borrough Council http://statistics.data.gov.uk/ratical-authority/24UE_CULTURAL AND DELATED SERVICES BV09	RECREATION AND SPORT BYONG	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE ?	Horicultural Horicultural	24 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2002	18/11/2016	572148 251.16 Revenue 572148 149.70 Poussus	CEDAR TREE SURGEONS
Feature Bound Count Replications date good Notice admitted and good Notice and strong of the Prince	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES RV109	RECREATION AND SPORT BYOSE	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	- Romanuman Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 79.80 Revenue	CEDAR TREE SURGEONS
Feature Bound Count Replications date good Notice admitted and good Notice and strong of the Prince	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 250.80 Revenue	CEDAR TREE SURGEONS
Favorm Boungs Counter Repression data good Address designation dat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016		CEDAR TREE SURGEONS
Favilm Rough Court Injunition data ago, widthord-antiquity (ELL) (EL	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 535.00 Revenue	CEDAR TREE SURGEONS
Favilm Rough Court Injunition data ago, widthord-antiquity (ELL) (EL		RECREATION AND SPORT BUSINESS	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	18/11/2016	5/2148 167.33 Revenue 572148 213.67 Revenue	CEDAR TREE SURGEONS
Faviors Boosph Claver Improved Postulation Boosph Claver Improved I	Fareham Borough Council http://statistics.data.cov.uk/id/local-author/sty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.cov.uk/id/local-author/sty/24UE CULTURAL AND RELATED SERVICES RUN9	RECREATION AND SPORT BYOM	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 146.98 Revenue	CEDAR TREE SURGEONS
Faviors Boosph Claver Improved Postulation Boosph Claver Improved I	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECREATION AND GROUPT RUNGS	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 72.83 Revenue	CEDAR TREE SURGEONS
Faviors Boosph Claver Improved Postulation Boosph Claver Improved I	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 305.15 Revenue	
Faviors Boosph Claver Improved Postulation Boosph Claver Improved I	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWINS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Monticultural	24 R&M OF TREE PRESERVATION 2063	18/11/2016	572148 74.16 Revenue	CEDAR TREE SURGEONS
Faviors Boosph Claver Improved Programs Program	Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDLIRING REVENUE ACCOUNT DVno	RESPONSIVE & VOID MAINTENANCE 6901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 9	Horticultural Building Construction Materials	24 OUB-CONTRACTORS CHARGES 4432 10 GENERAL REPAIRS 2018	25/11/2016 25/11/2016	572441 509.22 Revenue	BALMORAL FLOORING LTD 5196959
Faviors Boosph Claver Improved Postulation Boosph Claver Improved I	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	25/11/2016	572441 -848.70 Revenue	BALMORAL FLOORING LTD 5196959
Faviam Bough Courted High Institution Assignment (CAUTON DE 1974) 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974			DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	25/11/2016	572441 339.48 Revenue	BALMORAL FLOORING LTD 5196959
Explain Dennish County Introduction and an interference of the Contraction Parish Explain AND CONTRACTOR CONTR	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	25/11/2016	572441 848.70 Revenue	BALMORAL FLOORING LTD 5196959
Feature Biology Court (by) Institute, data go Additional Assignment Court (by) Institute (by) Inst	English Borough Council http://explictics.doi.org/10/6/6/60/01/01/01/01/01/01/01/01/01/01/01/01/01	HOUSE REMOVATION GRANTS COST	CAPITAL HOUSE REMOVATION OR ANTO	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES	Facilities & Management Services Works - Construction Report & Maintenance	19 INLERNAL DECS-VOIDS 2016 39 GRANTS AND SURSCRIPTIONS 4700	25/11/2016	5/2450 929.55 Revenue 572452 2972.22 Control	IPC PROPERTY SERVICES LTD 4704000
Favorum Roscopis Coursel Imp://toutistics.cd.data.gov.ic/doctoria-art.om/p/ALE_CAPTRIA_PROCRAMME - HOUSING SERVICE OF HOUSE REPOX/ITTON GRANTS CPIT CAPTRIA_PROCRAMME - HOUSING SERVICE OF HOUSE REPOX/ITTON GRANTS CAPTRIA_PROCRAMME - HOUSING SERVICE AT VIVIA CONTINUENCES AND SERVICES AND SERVICES AT VIVIA CONTINUENCES AND SERVICES AND SERVICES AT VIVIA CONTINUENCES AND SERVICES AND SERVICES AND SERVICES AND SERVICES AT VIVIA CONTINUENCES AND SERVICES AND	Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_CAPITAL_PROGRAMMF - HOLISING SERVICE_CP		CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction Renair & Maintenance			572456 3811.00 Canital	JPC PROPERTY SERVICES LTD 4704385
Favilham Brough Council Introfficesistics data gov ukfollocula watering/24.E. CORPORATE LOENCEATIC CORE BIOTA CORPORATE MANAGEMENT BIOTAS DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 Undestilled SPECIAL EXPENDITURE 4899 251102016 572463 6000.00 Reviews ASPECT BULLDING COMMUNITIES LIMITED	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700	25/11/2016	572457 717.60 Capital	JPC PROPERTY SERVICES LTD 4704385
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	SPECIAL EXPENDITURE 4999	25/11/2016	572463 6000.00 Revenue	ASPECT BUILDING COMMUNITIES LIMITED

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 HGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT. MAINT. 4030	25/11/2016	572470 4222.01 Revenue 572471 406.15 Revenue	SIGNWAY SUPPLIES 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C DEVELOPMENT CONTROL BV13B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910 19 ADVERTISING 4910	25/11/2016 25/11/2016	572471 406.15 Revenue 572471 252.40 Revenue	HAMPSHIRE MEDIA LTD 4139403 HAMPSHIRE MEDIA LTD 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Enrobum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DECIDENTION AND GROUPT RIVING	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	CUIDOUICO A CEDVACEO	Facilities & Management Services	OF CONTRACTORS CHARGES 1400	05/44/0040	E7247E E00.00 Powooup	HAMPSHRE MEDIA LTD 4139403 BRIAN CILL
Farishm Bosopi Coxoni I http://tastiscs.data.gov.ak/drocal-art/on/q24E_CULTRAL AND RELATED SERVICES 8000 Farishm Bosopi Coxoni I http://tastiscs.data.gov.ak/drocal-art/on/q24E_CULTRAL AND RELATED SERVICES 8000 Farishm Bosopi Coxoni I http://tastiscs.data.gov.ak/drocal-art/on/q24E_EN/RICMARTA AND REGULATORY SER 8003 Farishm Bosopi Coxoni I http://tastiscs.data.gov.ak/drocal-art/on/q24E_EN/RICMARTA AND REGULATORY SERVICES 8000	RECREATION AND SPORT BY098	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUF 3	Horticultural	24 SUB-CONTRACTORS CHARGES 4432 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 SUB-CONTRACTORS CHARGES 4432	25/11/2016 25/11/2016 25/11/2016	572475 1440.00 Revenue 572498 1232.00 Revenue	BRIAN CITT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	25/11/2016	572498 1232.00 Revenue	DFP CLEAN TEAM LTD 09085975
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 SUB-CONTRACTORS CHARGES 4432 24 SUB-CONTRACTORS CHARGES 4432	25/11/2016 25/11/2016	572502 300.00 Revenue	redacted personal data redacted personal data
Fareham Borrugh Council http://statistics.data.ony.uk/id/bookartho/by/24LF_CLILTLIRAL AND RELATED SERVICES BVD9	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 SUB-CONTRACTORS CHARGES 4432	25/11/2016	572502 51.20 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECOREATION AND COORT DUGGE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	ALCUR CONTRACTORS CHARGES 4400	25/11/2016	572502 525.00 Revenue	reducted nersonal data
Farinham Bosongii Courcii Interilitatistici data govi akidi Cosala antioni (p. 44E. CILITURA. AND RELATED SERVICES 800) Farinham Bosongii Courcii Interilitatisci data govi akidi Cosala antioni (p. 44E. ENRORMENTA AND RELATED SERVICES 800) Farinham Bosongii Courcii Interilitatisci data govi akidi Cosala antioni (p. 44E. CILITURA. AND RELATED SERVICES 800) Farinham Bosongii Courcii Interilitatisci data govi akidi Cosala antioni (p. 44E. CILITURA. AND RELATED SERVICES 800) Bosongii Courcii Interilitatisci data govi akidi Cosala antioni (p. 44E. CILITURA. AND RELATED SERVICES 800)	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	25/11/2016	572502 525.00 Revenue 572506 186.00 Revenue 572506 270.00 Revenue 572506 65.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Bottough Council http://statistics.data.gov.uk/idnocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Bottough Council http://statistics.data.gov.uk/id/local.authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUSINESS	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/11/2016 25/11/2016 25/11/2016	572506 270.00 Revenue 572506 65.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	25/11/2016	572506 534.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	25/11/2016	572506 81.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Environm Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulatory Services and Reg	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25/11/2016 25/11/2016	572507 98.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	25/11/2016	572507 124.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Furthern Beough Council Interfaces date to yet wideltook and more yeals. CLITERAL MAD RELATED SERVICES 870.05 Furthern Beough Council Interfaces date you wideltook and more yeals. CLITERAL MAD RELATED SERVICES 870.05 Furthern Beough Council Interfaces date you wideltook and more yeal. CLITERAL MAD RELATED SERVICES 870.05 Furthern Beough Council Interfaces date you wideltook and more yeal. CLITERAL MAD RELATED SERVICES 870.05 Furthern Beough Council Interfaces date you wideltook and more year. CLITERAL MAD RELATED SERVICES 870.05 Furthern Beough Council Interfaces date you wideltook and more year. CLITERAL MAD RELATED SERVICES 870.05 Furthern Beough Council Interfaces date you wideltook and more year.	RECREATION AND SPORT BV098 MAINT OF LAWINS VERGES ETC 5030 RECREATION AND SPORT BV098	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	Hoticultural Hoticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 10 GENERAL REPAIRS 2018	25/11/2016 25/11/2016 25/11/2016	572507 92.00 Revenue 572507 92.00 Revenue 572507 124.50 Revenue 572507 225.00 Revenue 572530 1311.44 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 CADE ROOFING & BUILDING SERVICES LTD 02795780
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 HOUSING REVENUE ACCOUNT BV06	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	25/11/2016 25/11/2016	572530 1311.44 Revenue 572532 2550.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780 HARFORD SPECIALISED SERVICES LTD 02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	25/11/2016	572532 2550.00 Revenue 572535 980.00 Revenue	HARFORD SPECIALISED SERVICES LTD 02338660 HARFORD SPECIALISED SERVICES LTD 02338660
Francisco Provincia Constituta de la constituta de la constitución de	DEGRONOME & VIOLD MAINTENANCE COST	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2019	25/11/2016	570500 004 50 Dayses	CADE ROOFING & BUILDING SERVICES LTD 02795780
Furthern Beough Council Interfaces date to yet wideltook and noting 24E CILITRAL AND RELATED SERVICES BYO Farithern Beough Council Interfaces date to yet wideltook and noting 24E CILITRAL AND RELATED SERVICES BYO Farithern Beough Council Interfaces date pay wideltook and noting 24E CILITRAL AND RELATED SERVICES BYO Farithern Beough Council Interfaces date pay wideltook and noting 24E CINIGNOMENT AND REGULATORY SER BYO Farithern Beough Council Interfaces date pay wideltook and noting 24E CINIGNOMENT AND REGULATORY SER BYO BYO BYO BY THE PROPERTY OF	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	25/11/2016	572539 80.00 Revenue 572539 80.00 Revenue 572539 40.00 Revenue 572539 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	25/11/2016 25/11/2016	572539 80.00 Revenue	M & B DRAIN SERVICES
Farsham Borough Council http://statistics.data.cov.uk/id/local-author/hy24UE_ENV/ROMMENT.AND.REGULATORY.SER_BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	25/11/2016	572539 40.00 Revenue	M & B DRAIN SERVICES
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	25/11/2016		M & B DRAIN SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	25/11/2016 25/11/2016	572539 60.00 Revenue 572539 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
Parlam Boogh, Courci Inginization, Sasa gui, Alvidocia-artinifychte. Unlein Neither. ACCOUNTS PRIVATE	RECREATION AND SPORT BUSINESS	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2000	25/11/2016	5725.39 40.00 Revenue 572542 1960.00 Revenue 572542 272.00 Revenue 572547 5156.92 Revenue 572547 165.09 Revenue	BRIAN CULL
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060	25/11/2016	572542 1960.00 Revenue 572542 272.00 Revenue 572547 5156.92 Revenue 572547 165.09 Revenue	BRIAN CITT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050	25/11/2016	572547 5156.92 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	25/11/2016 25/11/2016	572547 165.09 Revenue 572547 2776.80 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643846
Fareham Romanh Council http://statistics.data.mv.uk/d/lncal.author/tv/24LE_CENTRALSERVICES	CENTRAL SERVICES TO THE PUBLIC BUILTS	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources Vehicle Management	26 AGENCY WORKERS 1050	25/11/2016	572547 2776.80 Revenue 572547 3136.66 Revenue 572551 1500.00 Revenue 572568 550.00 Revenue	EDEN BROWN SYNERGY 3643845
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	Vehicle Management	38 FURNITURE & EQUIPT. PURCHASES 4000	25/11/2016	572551 1500.00 Revenue	SWL ROPE LIFTING & TESTING LTD 6437314
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	GENERAL ADMINISTRATION EXPENSE 5021 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	CONSULTANTS FEES 4401 GRANTS AND SUBSCRIPTIONS 4700	25/11/2016 25/11/2016	572568 550.00 Revenue 572569 1570.00 Revenue	RADIAN IMPERATIVE TRAINING LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS RUISE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Facilities & Management Services	19 LOCAL ASSISTANCE PAYMENT 4727	25/11/2016	572588 1600.00 Revenue	redacted personal data
	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	25/11/2016	572598 2449.03 Revenue	redacted personal data CAPITA BUSINESS SERVICES LTD 02299747
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 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	25/11/2016	572602 43.46 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Furthern Besongly Council Interfaces date go wild focus and monty of 24E CILITRAL AND RELATED SERVICES BY/OS Farithern Besongly Council Interfaces date go wild focus and monty of 24E CILITRAL AND RELATED SERVICES BY/OS Farithern Besongly Council Interfaces date go wild focus and monty of 24E CILITRAL AND RELATED SERVICES BY/OS Farithern Besongly Council Interfaces date go wild focus and monty of 24E FOLDSING REVENUE ACCOUNT BY/OS Farithern Besongly Council Interfaces date go wild focus and monty of 24E FOLDSING REVENUE ACCOUNT BY/OS Farithern Besongly Council Interfaces date go wild focus and monty of 24E FOLDSING REVENUE ACCOUNT BY/OS BY/OS BY/OS BY/O	CULTURE AND HERITAGE BV09A COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130 37 GAS 2130	25/11/2016	572602 43.46 Revenue 572602 394.10 Revenue 572602 819.14 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	25/11/2016	572602 580.94 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	25/11/2016	572602 645.90 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2190 37 GAS 2190	25/11/2016 25/11/2016	572602 165.32 Revenue 572602 175.97 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03	CEMETERIES CREM & MORTINEY BURSA	DEPT OF FINANCE AND RESOURCES DEDT OTDEETOCEME	PREMISES RELATED EXPENDITURE 2	Cometon: 8 Committee in	37 GAS 2130 12 COMBINITANTO EEED 4401	25/11/2016	5/2802 1/5.97 Revenue 673606 1960.00 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02/98334 CEMETERY REVEL ORMENT SERVICES LTD 6049077
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CEMETERIES CREM & MORTUARY BV03A NON WORK GROUP HOLDING ACCOUN RV18 APPROVED PROGRAMME CP24	DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cemetery & Crematorium Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	12 CONSULTANTS FEES 4401 39 R & M OF FIXED PLANT 2040	25/11/2016 25/11/2016 25/11/2016	572605 1960.00 Revenue 572606 733.92 Revenue 572612 5264.82 Capital	CEMETERY DEVELOPMENT SERVICES LTD 5048077 DIPERK POWER SOLUTIONS 367090 REDS BUILDERS LIMITED 4387646
Furthern Booxing in Council Interfaces date go ye widelines and more year. ENVIOLENCE AND ESCULATORY SER. BIOLI Furthern Booxing Council Interfaces date go ye widelines and more year. ENVIOLENCE AND ESCULATORY SER. BIOLI	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	25/11/2016	572605 1960.00 Revenue 572606 733.92 Revenue 572612 5264.82 Capital	CEMETERY DEVELOPMENT SERVICES LTD 5048077 DIPERK POWER SOLUTIONS 367090 REDS BUILDERS LIMITED 4387646
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	NON WORK GROUP HOLDING ACCOUN RV18 APPROVED PROGRAMME CP24	DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Works - Construction, Repair & Maintenance	18 TIPPING / INCINERATOR FEES 4425 30 BUILDING CONSTRUCTION 2602	25/11/2016 25/11/2016	572616 660.48 Revenue 572617 102361.20 Capital	ZEBRA WASTE SKIP HIRE 01506942 BALFOUR BEATTY REGIONAL CONSTRUCTION I 01197246
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	25/11/2016	572618 121541.24 Capital	MORGAN SINDALL PLC 4273754
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	25/11/2016	572623 65.30 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Fartham Borough Council http://tiastosics.data.gov.uk/disca-author/hy24UE CORPORATE & DEMOCRATIC CORE BV/3 Fartham Borough Council http://tiastosics.data.gov.uk/disca-author/hy24UE PLANNS SERVICES BV/3 FARTHAM	CORPORATE MANAGEMENT BV07AB DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONFISEMINAR 3310 26 PUBLIC TRANSPORT-CONFISEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	25/11/2016	572623 77.50 Revenue 572623 156.80 Revenue 572623 56.10 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
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	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	25/11/2016 25/11/2016	572623 156.80 Revenue 572623 56.10 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 RSP RAIL TRAVEL ACCOUNT 03069042
						25/11/2016		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	NT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	25/11/2016	572623 122.30 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042
Parlam Boogh, Courci Inginizatios, data gui vivio del antinigi. VIII. P. I. VINNIN Del NICES 9113 Parlam Boogh, Courci Inginizatios, data gui vivio del antinigi. VIII. P. I. VINNIN DE RIVICES 9113 Parlam Boogh, Courci Inginizatios, data gui vivio della della Vivio del antinigi. VIII. P. I. VINNIN SERVICES 9113 Parlam Boogh, Courci Inginizatios, data gui vivio della della VIII. VIII. VINNIN SERVICES 9113 Parlam Boogh, Courci Inginizatios, data gui vivio della della VIII. VIII. P. INTERNET SERVICES 9113 Parlam Boogh, Courci Inginizatios, data gui vivio della della VIII. V	PLANNING POLICY BV13C DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMED PROFIT OF STRATEGIC PLANNING and ENVIRONMED	NT TRANSPORT RELATED EXPENDITUR 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 21 FURNITURE & EQUIPT, PURCHASES 4000	25/11/2016 25/11/2016	572623 12.230 Revenue 572623 164.60 Revenue 572625 686.15 Revenue 572625 39.68 Revenue 572625 349.95 Revenue 572625 441.12 Revenue	RSP RAIL TRAVEL ACCOUNT 03069042 ACE OFFICE ENVIRONMENT 00781883
Fareham Borough Council http://statistics.data.gov.uk/d/local.author/by/24LE_OTHER REVENUE ACCOUNTS BV/	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000 21 FURNITURE & EQUIPT. PURCHASES 4000	25/11/2016	572625 696.15 Revenue	ACE OFFICE ENVIRONMENT 00781883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	25/11/2016	572625 349.95 Revenue	ACE OFFICE ENVIRONMENT 00781883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES 4000	25/11/2016	572625 411.12 Revenue	ACE OFFICE ENVIRONMENT 00781883
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 BV17	PLANNING POLICY BV13C CENTRAL SERVICES TO THE PUBLIC BV17B	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of FINANCE and RESOURCES	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Information Communication Technology	98 CONSULTANTS FEES 4401 27 TRAINING FOR EMPLOYEES 4612	25/11/2016 25/11/2016	572628 5115.00 Revenue 572630 300.00 Revenue	HAMPSHIRE COUNTY COUNCIL XPRESS SOFTWARE SOLUTIONS LTD. 04152280
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 CERVACES TO THE RUBLIC DURING	DEDT -4 FINISHED 4 DECOURGES	CUIDDI ICO A CEDVACEO	Information Communication Technology	27 TRAINING FOR EMPLOYEES 4612	25/11/2016	572630 300.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD 04152280 XPRESS SOFTWARE SOLUTIONS LTD 04152280
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BUOTB RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Information Communication Technology	27 TRAINING FOR EMPLOYEES 4612	25/11/2016	572630 300.00 Revenue 572630 300.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD 04152280 XPRESS SOFTWARE SOLUTIONS LTD 04152280 XPRESS SOFTWARE SOLUTIONS LTD 04152280 BALMORAL FLOORING LTD 5196959
Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE PLANNA SERVICES 8173 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE CRITINA ESPINCES 8173 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE CRITINA ESPINCES 8107 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE CRITINA ESPINCES 8107 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE CRITINA ESPINCES 8107 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE CRITINA ESPINCES 8107 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbodo-arbrity/ALE H. LISINO REVENIA ECOUNT 9166 Parlam Boogh, Courci Inginizatoris, data gui Arbritando arbritani gui	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	25/11/2016	572636 1082:00 Revenue	BALMORAL FLOORING LTD 5196959
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	25/11/2016 25/11/2016	572836 432.80 Revenue	BALMORAL FLOORING LTD 5196959 BALMORAL FLOORING LTD 5196959
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	25/11/2016	572636 649.20 Revenue	BALMORAL FLOORING LTD 5196959
Fautham Borough Council Integritisation data gov utilistic analysis. In Dispetation 1, 2000 BOTH (1997) BOTH (1997	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Building Construction Materials Human Resources Building Construction Materials Building Construction Materials	26 AGENCY WORKERS 1050	25/11/2016	572636 649.20 Revenue 572637 829.26 Revenue 572638 93.39 Revenue 572638 883.35 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	25/11/2016	572638 93.39 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE HOUSING REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	25/11/2016	572638 883.35 Revenue 572638 951.13 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 TOOLS & EQUIPMENT 4002	25/11/2016	572638 1303.10 Revenue	ELLIOTT BROTHERS LIMITED 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	25/11/2016	572640 1014.66 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711 WILLIAMS TRADE SUPPLIES LTD 1884711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	CUIDDI ICO A CEDVACEO	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	25/11/2016	572640 610.90 Revenue	WILLIAMS TRADE SUPPLIES LTD 1864711
Farithm Booxgin Council Titig/Tastistics date go wild/focul authority-QUALE CTNER RESIDER ACCIDINTS Parithm Booxgin Council Titig/Tastistics date go wild/focul authority-QUALE CTNER RESIDER ACCIDINTS Parithm Booxgin Council Titig/Tastistics date go wild/focul-authority-QUALE CAPTILE PROGRAMME - HOUSING SERVICE CP Farithm Booxgin Council Titig/Tastistics date go wild/focul-authority-QUALE CAPTILE PROGRAMME - HOUSING SERVICE CP Farithm Booxgin Council Titig/Tastistics date go wild/focul-authority-QUALE CAPTILE PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	25/11/2016 25/11/2016 25/11/2016	572640 610.90 Revenue 572649 880.36 Capital 572650 1843.14 Capital 572654 1634.02 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
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	25/11/2016	572654 1634.02 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	25/11/2016 25/11/2016		SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Control Control Control by Control of the Control o	DEMONSTRONICE I A DIVIETI INCO. COSO.	CADITAL - IMPROVEMENTS WORKANDERNISM	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OREPATIONAL) 4007	25/11/2016	572658 754.40 Canital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Furthern Beough Council Tell'Interfaces date to you wild focul authority 242E CLRTAL PROGRAMME - HAUSING SERVICE OF Furthern Beough Council Tell'Interfaces date poy wild focul authority 242E CLRTAL PROGRAMME - HAUSING SERVICE DE Furthern Beough Council Tell'Interfaces date poy wild focul authority 242E ENVIRONMENT AND REGULATION YEER. BIVIS Furthern Beough Council Tell'Interfaces date poy wild focul authority 242E ENVIRONMENT AND REGULATION YEER. BIVIS Furthern Beough Council Tell'Interfaces date poy wild focul authority 242E ENVIRONMENT AND REGULATION YEER. BIVIS Furthern Beough Council Tell'Interfaces date poy wild focul authority 242E ENVIRONMENT AND REGULATION YEER. BIVIS Furthern Beough Council Tell'Interfaces date poy wild focul authority 242E CLRTAL PROGRAMME - L'AUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 HOMELESSNESS BV05F	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME!	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 LOCAL ASSISTANCE PAYMENT 4727 98 ANTIONAL RIVERS COASTAL SURVEY 4431 32 GRANTS AND SUBSCRIPTIONS 4700	25/11/2016 25/11/2016	572660 755.72 Capital 572668 1251.00 Revenue 572669 20518.03 Revenue 572672 3330.00 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified Local/Central Government	LOCAL ASSISTANCE PAYMENT 4727	25/11/2016	572668 1251.00 Revenue	redacted personal data NEW FOREST DISTRICT COUNCIL
Fareham Bottough Council http://statistics.data.gov.uk/idnocal-authority/24UE_ENVIKUNMENT.AND.KEGULATURY SEKBV03 Fareham Bottough Council http://statistics.data.gov.uk/id/local.authority/24UE_CAPITAL_PROGRAMME_HOLISING_SERVICE_CP	COAST PROTECTION BV03B HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	NI SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	25/11/2016 25/11/2016	572699 20518.03 Revenue 572672 3330.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - HOUSING CAPITAL HOLDING A/C	PREMISES RELATED EXPENDITURE 2	Unclassified		25/11/2016	572680 90000.00 Capital	CHURCHERS BOLITHO WAY
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Enrobam Bv000000000000000000000000000000000000	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL 2700	25/11/2016	572683 1427.88 Revenue	CROFTON COMMUNITY ASSOCIATION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	25/11/2016	572687 639.61 Revenue 572688 -66226.00 Balance Sheet	BRITISH GAS BUSINESS 03078711
Parlam Boogh Court In Injustation State on Windows and Professional Court Info. 1985 (See Parlam Boogh Court Injustation State on Windows And The State Office of Parlam Boogh Court Injustation State on Windows And The State Office of Parlam Boogh Court Injustation State on Windows And The State Office of Parlam Boogh Court Injustation State on Windows Annual Parlam Boogh Court Injustation Stat	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government Local/Central Government	98 REVENUE SUPPORT GRANT P138 98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - RECEIPTS P139	25/11/2016	572688 -66226.00 Balance Sheet 572688 1588338.00 Balance Sheet 572688 -132352.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - RECEIPTS P139	25/11/2016	572688 -132352.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	BAL. SHEET - COLLECTION FUND BS1 DEMOCRATIC REP.& MANAGEMENT BV07AA	BAL. SHEET - COLLECTION FUND DEPT of FINANCE and RESOURCES	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Local Central Government	98 NNDR POOL - RECEIPTS P139 27 INTERNET RENTAL ALLOWANCE 4627	25/11/2016 25/11/2016	572688 -17002.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) BT PLC 1800000
Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.odata.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairham Borough Council http://statistics.gov.ub/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairha	ENVIRONMENTAL HEALTH BUDGC	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & FOLIPT MAINT 4030	25/11/2016	572708 22.30 Revenue	RT PLC 1800000
Paralam Boosph Courcil Inspiratation data gas Ank Oscidarion (PLACE CREET BESTACE AND ANK OSCIDARIO CORE BOOSPH ANK OSCIDARIO CORE B	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	25/11/2016	572708 157.10 Revenue 572708 22.30 Revenue 572708 82.84 Revenue 572708 22.30 Revenue 572708 63.92 Revenue	BT PLC 1800000
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	25/11/2016 25/11/2016	572708 22.30 Revenue 572708 62.02 Powdown	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	25/11/2016	572708 63.92 Revenue 572708 34.28 Revenue	BT PLC 1800000
	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	25/11/2016	572708 232.81 Revenue	BT PLC 1800000
Periama Boungh Courcil Inspiratation data grant Anti-Out-Carefully-CEE. THE INSTITUTE OF TH	SHELTERED HOUSING SERVICE 5031 SHELTERED HOUSING SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMML) 4511	25/11/2016 25/11/2016	572708 538.46 Revenue 572708 421.61 Revenue 572708 22.30 Revenue 572708 2931.77 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511 27 TELEPHONES 4510	25/11/2016	572708 421.61 Revenue	BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	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 Information Communication Technology Information Communication Technology	27 TELEPHONES 4510	25/11/2016	572708 2931.77 Revenue	BT PLC 1800000 BT PLC 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED 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	25/11/2016 25/11/2016		HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL
	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & FOLUPT MAINT 4030	25/11/2016	572767 4282 00 Canital	HAMPSHIRE COUNTY COUNCIL
Farithm Booxyii Council Tity/Tastistics date go wild-flow-last-flowing-PALE FILANNIA SERVICES Farithm Booxyii Council Tity/Tastistics date go wild-flow-last-flowing-PALE FILANNIA SERVICES Farithm Booxyii Council Tity/Tastistics date go wild-flow-last-flowing-PALE FILANNIA SERVICES Farithm Booxyii Council Tity/Tastistics date go wild-flow-last-flowing-PALE FILANNIA SERVILE ACCOUNTS RV Farithm Booxyii Council Tity/Tastistics date go wild-flow-last-flowing-PALE FILANNIA SERVILE ACCOUNTS RV	DEVELOPMENT CONTROL BV138	DEDT -4 OTD ATTOMO DI ANNUNO4 ENVADONNE	NE CLIDOLICO A CEDIACEO	Consultancy Art & Leisure Services	45 000000 70000 5550	25/11/2016	572768 18932.95 Revenue 572780 25000.00 Revenue 572788 850.73 Revenue 572788 78.11 Revenue	ODUC INTERNATIONAL CONDUCTIVATO (USO LTD. 000 (TEXA
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916 39 MATERIALS (OPERATIONAL) 4007 39 MATERIALS (OPERATIONAL) 4007	25/11/2016	572780 25000.00 Revenue	JORDAN PRODUCTIONS LTD 02823386 HOWDENS JOINERY LTD 00526923 HOWDENS JOINERY LTD 00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	25/11/2016	572788 78.11 Revenue	HOWDENS JOINERY LTD 00526923
	OTHER COUNCIL PROPERTY BV05K	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001	25/11/2016	572807 111.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	25/11/2016 25/11/2016	572807 1319.64 Revenue 572807 1371.23 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Farefrent Borough Council http://statistics.data.gov.uk/dhocal-authonty/24UE CULTURAL AND RELATED SERVICES BV09 Farefrent Borough Council http://statistics.data.gov.uk/dhocal-authonty/24UE LAGLAMAVO BOARD AND TRANSPORT	PARKING SERVICES BIAND	DEPT OF COMMUNITY AND STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	25/11/2016	572807 37.00 Powers	HUSPEC FACILITIES SERVICES PLC 4373379 HUSPEC FACILITIES SERVICES PLC 4970000
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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	25/11/2016	572807 9375.70 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL 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	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	25/11/2016 25/11/2016	572807 9495.25 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uvidn/coal-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	25/11/2016	572807 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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		CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology		25/11/2016	572815 -940.00 Capital	TENSOR PLC OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 MAINT OF LAWINS VERGES ETC. 5030	CAPITAL - HOUSING CAPITAL HOLDING A'C DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction, Repair & Maintenance	98 LANDIBUILDINGS ACQUISITIONS 2601 39 ENVIRONMENTAL IMPROVEMENTS 2030	25/11/2016 25/11/2016	572821 2700.00 Capital	H M REVENUE & CUSTOMS REAVEN GROUNDWORKS 08786314
Fareham Borough Council http://statistics.data.gov.uvrdnocai-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uv/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT RVnR	MAINT OF LAWING VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030	25/11/2016 25/11/2016	572824 363.02 Revenue 572824 486.98 Revenue	BEAVEN GROUNDWORKS 08786314 BEAVEN GROUNDWORKS 08786314
Farishm Bosopi Council Inter/Interface, data gov add/focal-ant/only-QALE HOUSING REFORM EXCOUNT BYOS Farishm Bosopi Council Inter/Interface, data gov add/focal-ant/only-QALE HOUSING REFORM EXCOUNT BYOS Farishm Bosopi Council Inter/Interface, data gov add/focal-ant/only-QALE HOUSING REFORM EXCOUNT BYOS Farishm Bosopi Council Inter/Interface, data gov add/focal-ant/only-QALE HOUSING REFORM EXCOUNT BYOS Farishm Bosopi Council Interview Council Antifocal Council Interface and antifory-QALE HOUSING REFORM EXCOUNT	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	25/11/2016	572825 1282.75 Revenue	BEAVEN GROUNDWORKS 08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	25/11/2016	572825 377.25 Revenue	BEAVEN GROUNDWORKS 08786314