		vice Code	Service Division Serv PARKING SERVICES BV12	rice Division Code	Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRt	COI Expenditure Category - ProClass Street & Traffic Management	Expenditure Code - ProClas	s SeRCOP Detailed Expenditure Type Se 35 RECOV.COSTS OF STANDARD CHARGE 44	RCOP Detailed Expenditure Code	Date Trans 21/10/2016	action Number 564168	Amount Capital and Rever	nue Supplier Name	Supplier ID
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		PARKING SERVICES BV12	2D	DEPT STREETSCENE	SUPPLIES & SERVICES .	4	Street & Traffic Management		35 RECOV.COSTS OF STANDARD CHARGE 44	40		564168	323.25 Revenue	PATROL	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV1	20	DEPT STREETSCENE	SLIPPLIES & SERVICES	4 4	Street & Traffic Management Street & Traffic Management		35 RECOVICOSTS OF STANDARD CHARGE 44	40	21/10/2016 21/10/2016	564482	-354.20 Revenue -354.20 Revenue	PATROL	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY!	8	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management		38 VEHICLE TRACKER CHARGES 30	21	21/10/2016	565727		TRACKYOU LTD	04203244
Column	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	13	FLOOD DEFENCE & LAND DRAINAGE BV0:	3D	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES	4			15 CONSULTANTS FEES 44	01	07/10/2016	566025	2660.00 Revenue	HALCROW GROUP LTD (A CH2MHILL COMPA	NY 3415971
Column		13	STREET CLEANSING BV0:	3F	DEPT STREETSCENE	SUPPLIES & SERVICES	• •	Cleaning & Janitorial			07		566044	817.88 Revenue	POLYSTAR PLASTICS LTD	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	13	CONTRACT SERVICES D.S.O. RV1- WASTE COLLECTION BV0:		DEPT STREETSCENE	CLIDDLIEG & CEDVICEO	1	Environmental Services		18 FURNITURE & EQUIPT. PURCHASES 40	50 00	07/10/2016	566610	9700.00 Revenue	LBK PACKAGING	04522213
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	17	CENTRAL SERVICES TO THE PUBLIC BV0	7B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources		26 AGENCY WORKERS 10	50	07/10/2016	566658	38.77 Revenue	EDEN BROWN SYNERGY	3643845
The content we will be separate the property of the content of t	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	15	HOUSING BENEFIT ADMINISTRATION BVD	SH	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI		Human Resources		26 AGENCY WORKERS 10	50	07/10/2016	566659	497.64 Revenue	EDEN BROWN SYNERGY	3643845
Part	Fareham Borough Council http://statistics.data.gov.uk/ndocal-authority/24UE GENERAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	17	HOUSING BENEFIT ADMINISTRATION BVOS	76 5H	DEPT of COMMUNITY and STREETSCENE  DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources Human Resources		26 AGENCY WORKERS 10	50	07/10/2016	566660	551.62 Revenue	EDEN BROWN SYNERGY	3643845 3643845
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CENTRAL_SERVICES	17	CENTRAL SERVICES TO THE PUBLIC BV07	7B R	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI	1	Human Resources Building Construction Materials		26 AGENCY WORKERS 10 10 FURNITURE & FOURT MAINT 40	50 90	07/10/2016	566660 566794	297.02 Revenue 749.00 Revenue	EDEN BROWN SYNERGY CPC LIMITED	3643845 80330044
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	13	WASTE COLLECTION BV0:	9G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 30	10	07/10/2016	566799	183.91 Revenue	DENNIS EAGLE LIMITED	03794455
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY_SER		WASTE COLLECTION BUIL	36			3					07/10/2016	566799	245.33 Revenue	DENNIS EAGLE LIMITED	
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEETBS		DAI QUEET DOD DOS		RAL SHEET, D.S.O.	TOTAL ASSETS LESS LIABILITIES	4 BS100	Information Communication Technology Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT IVE AG	30 16	07/10/2016	566837	14288.00 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	ie.	NON WORK GROUP HOLDING ACCOUNTRY I	8	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Mail Services?		30 POSTAGES 45	00	07/10/2016	566839 567104	5000.00 Revenue	ROYAL MAIL	04138203
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK OPOLID HOLDING ACCOUNT BUSINESS	8	DEDT AFFINANCE AND DESCRIPCES	EMBI OVEES DELATED EVDENDITHI	i	Human Resources		OC TRANSPORTOURNESS FAIR OVERS 40	09	07/10/2016	567104	447 37 Revenue	MILTON KEYNES COUNCIL	
Column	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	2	PARKING SERVICES BV12	9A 2D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Street & Traffic Management		11 BAR PROVISIONS 41 35 TICKET MACHINE - MAINTENANCE 40	06 37	07/10/2016 07/10/2016	567151 567250	1138.25 Revenue 29229.93 Revenue	MOLSON COORS BREWING COMPANY (UK) L DESIGNA UK LTD	.TD 26018 03464488
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	2	WASTE COLLECTION BV0:	2D 3G	DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUE:	4	Street & Traffic Management Vehicle Management		35 TICKET MACHINE - MAINTENANCE 40 38 ROUTINE REPAIRS VEHICLES/PLANT 30	37 10	07/10/2016	567250 567255	40.00 Revenue 4500.00 Revenue	DESIGNA UK LTD TERBERG MATEC UK LTD	03464488
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV11		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES		Information Communication Technology		27 SOFTWARE LICENCES 45	30	07/10/2016	567261	1401.36 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
The content of the	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		NEW HOUSE BUILDING CP1	0	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES		Consultancy		15 CONSULTANTS FEES 44	01	28/10/2016	567568	5000.00 Capital	ATKINS LTD	1885586
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS_ROADS_AND_TRANSPORTBV12	2	PARKING SERVICES BV12	2D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570		KELTIC CLOTHING LIMITED	05055453
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12  Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV1:		DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & LINIFORMS 42	00		567570	40.05 Dayney	KELTIC CLOTHING LIMITED	05055453
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV12	20	DEPT STREETSCENE	SUPPLIES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	35.90 Revenue	KELTIC CLOTHING LIMITED	05055453
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORT	2	DADWAY CEDVACES DIVE	2D 2D	DEDT OTDEETTOORNE	CUIDOUEC A CEDUACEO		Clothing		44 DECEMBER OF CHILD & LINESCORMS 40	00	14/10/2016	567570	96.95 Revenue	ICCUTTO CLOTURIO LIBERTED	05055453
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV12 PARKING SERVICES BV12	2D 2D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00 00	14/10/2016 14/10/2016	567570 567570	89.75 Revenue 125.65 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HIGHWAYS ROADS AND TRANSPORTBV12  Forehom Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HIGHWAYS ROADS AND TRANSPORTBV12	2	PARKING SERVICES BV12  PARKING SERVICES BV12	2D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	107.70 Revenue	KELTIC CLOTHING LIMITED	05055453
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV12	2D	DEPT STREETSCENE	SUPPLIES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	107.70 Revenue	KELTIC CLOTHING LIMITED	05055453
Part		2	PARKING SERVICES BV12	2D	DEPT STREETSCENE	SUPPLIES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	17.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV1	20	DEPT STREETSCENE	SLIPPLIES & SERVICES	4 4	Clothing		14 PROTECTIVE CLOTHING & LINIFORMS 42	00	14/10/2016	567570 567570	17.95 Revenue 53.85 Revenue	KELTIC CLOTHING LIMITED	05055453 05055453
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV12	20	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	53.85 Revenue	KELTIC CLOTHING LIMITED	05055453
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS_ROADS_AND_TRANSPORT	2	PARKING SERVICES BV12	2D 2D	DEPT STREETSCENE	SUPPLIES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	71.80 Revenue	KELTIC CLOTHING LIMITED	05055453
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV12 PARKING SERVICES BV12	2D 2D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00 00		567570 567570	17.95 Revenue 89.75 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Column		2		2D			4				00	14/10/2016	567570	247.50 Revenue	KELTIC CLOTHING LIMITED	05055453
Column   C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	2	PARKING SERVICES BV12	2D	DEPT STREETSCENE	SUPPLIES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	197.50 Revenue	KELTIC CLOTHING LIMITED	05055453
Control   Cont	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET		BAL, SHEET - D.S.O. BS1		BAL, SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	\$ BS100	Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT IVE AG	16	07/10/2016	567575	2143.00 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Manufacture			CORDODATE MANAGEMENT DUC	740	DEDT -4 FINANCE 4 DECOURGES	CUIDOUICO A CEDUACEO	4 4	Unclassified Facilities & Management Services		40. CDANTE AND CURCORISTIONS 43	78 00	14/10/2016	567590 567608	750.00 Revenue 665.00 Revenue	MOTIV8 SOUTH NLA MEDIA ACCESS LIMITED	3512607 3003569
Manufacture	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Bv07	17	CENTRAL SERVICES TO THE PUBLIC BUSINESS OF THE PUBLIC BUSINESS TO TH	7B 70	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Mail Services?		30 POSTAGES 45	00	14/10/2016	567614	15.08 Revenue	ROYAL MAIL	04138203
Manufacture	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	"	NON WORK GROUP HOLDING ACCOUNTRY!	8	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES		Mail Services?		30 POSTAGES 45	00	14/10/2016	567614	3897.25 Revenue	ROYAL MAIL	04138203
Manufacture	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 CAPITAL PROGRAMME - HOUSING SERVICE CP	19			CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE :	4 2	Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 20	16 11	07/10/2016	567627	22920.20 Capital	JPC PROPERTY SERVICES LTD	4704385
Manufacture	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 HOUSING REVENUE ACCOUNT BV06	16	RENOVATION OF L.A. DWELLINGS CP11 RESPONSIVE & VOID MAINTENANCE 5901	0	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 20 39 VOID COSTS - NOT RECHARGEABLE 20	11 11	07/10/2016 07/10/2016	567627 567627	1631.50 Capital 37618.80 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
March   Marc			RENOVATION OF L.A. DWELLINGS CP19	0	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance		39 MODIFICATIONS 20	23	07/10/2016	567629	5972.50 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385
March   Marc		16	RESPONSIVE & VOID MAINTENANCE 5901	Ĭ		DOCKNOCO DEI ATEN EVDENDITI IDE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 20	18	07/10/2016	567629	007.00 December		4704385
March   Marc	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 CAPITAL PROGRAMME - HOUSING SERVICE CP	19	RENOVATION OF L.A. DWELLINGS CP16	9A 0	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE :	4 2	Art & Leisure Services Consultancy		29 PROMOTER 49 15 R & M OF BUILDINGS 20	16 00	07/10/2016 14/10/2016	567633 567634	6107.76 Revenue 38.00 Capital	GAS CONTRACT SERVICES LIMITED	08379914 3400365
March   Marc	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	16 16	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Consultancy Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20 15 GAS SERVICING & ASSOC REPAIRS 20	29 29	14/10/2016	567634 567634	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	16	RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016	567634	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Part			RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016	567634	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Marie   Mari	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	16	RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016	567634	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Application   Company		16 16	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Consultance		15 GAS SERVICING & ASSOC REPAIRS 20	29 29	14/10/2016	567634 567634	00.00 December	GAS CONTRACT SERVICES LIMITED	0400000
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	16	RESPONSIVE & VOID MAINTENANCE 5901				2	Consultancy			29	14/10/2016	567634	38.00 Revenue		3400365
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	16	RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE		2	Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016	567634	38.00 Revenue	GAS CONTRACT SERVICES LIMITED	3400365
Part	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	16 16	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Consultancy Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20 15 GAS SERVICING & ASSOC REPAIRS 20	29 29	14/10/2016	567634	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Part	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		RENOVATION OF LA DWELLINGS CP11 RENOVATION OF LA DWELLINGS CP11	0	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 R & M OF BUILDINGS 20 15 R & M OF BUILDINGS 20	00	07/10/2016	567635 567635	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Feature Internal County of State   1			RENOVATION OF L.A. DWELLINGS CP1	0			2	Consultancy			00	07/10/2016	567635	70.00 Capital		3400365
Fame Bodge Coast Replanations about Section Section 1 Se	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 CP1	0	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 R & M OF BUILDINGS 20	00	07/10/2016	567635		GAS CONTRACT SERVICES LIMITED	3400365
Fame Bodge Coast Replanations about Section Section 1 Se	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 CP11 RENOVATION OF L.A. DWELLINGS CP11	0	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE:	2	Consultancy Consultancy		15 R & M OF BUILDINGS 20 15 R & M OF BUILDINGS 20	00 00		567635	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fame Bodge Coast Replanations about Section Section 1 Se	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	0	CARLTAL ENERGY CONCERNATION	DOCUMES OF ATED SYDEMOTION	2 2	Consultancy Consultancy		15 R & M OF BUILDINGS 20 15 R & M OF BUILDINGS 20	00 00	07/10/2016 07/10/2016	567635	70.00 Capital 70.00 Capital	CAS CONTRACT SERVICES LIMITED	3400365 3400365
Fame Bodge Coast Replanations about Section Section 1 Se	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP1	0	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 R & M OF BUILDINGS 20	00	07/10/2016	567635	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fame Bodge Coast Replanations about Section Section 1 Se	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		RENOVATION OF L.A. DWELLINGS CP1	0	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE :	2	Consultancy		15 R & M OF BUILDINGS 20	00		567635	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Februar   Page	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	13	RENOVATION OF L.A. DWELLINGS CP1 WASTE COLLECTION BV0:	0 3G	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : EMPLOYEES RELATED EXPENDITURE	2	Consultancy Human Resources		26 AGENCY WORKERS 10	50	07/10/2016	567635 567857	100.73 Revenue	GAS CONTRACT SERVICES LIMITED BERRY RECRUITMENT LIMITED	3400365 07036111
Feature   Paper   Pa	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SER	13	WASTE COLLECTION BV0: WASTE COLLECTION BV0:	9G 9G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI	1	Human Resources		26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	50 50	07/10/2016	567857 567857	107.93 Revenue 107.92 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Pales   Pale	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	13	WASTE COLLECTION BV0:	3G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI				26 AGENCY WORKERS 10	50		567857	280.62 Revenue	BERRY RECRUITMENT LIMITED	07036111
Familia Bough Court Reprises court deprises court deprises court (Prise Services 1 (27) (27) (27) (27) (27) (27) (27) (27)	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	13			CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance		39 BUILDING CONSTRUCTION 26	02		567872	51758.54 Capital	DREW SMITH LTD	02433962
Familia Bough Court Reprises court deprises court deprises court (Prise Services 1 (27) (27) (27) (27) (27) (27) (27) (27)	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 OTHER REVENUE ACCOUNTS BV06	16	MAINT OF LAWNS VERGES ETC 5030 CONTRACT SERVICES D.S.O. BVID	4	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE : T SUPPLIES & SERVICES	2	Horticultural Consultancy		24 R&M OF TREE PRESERVATION 20 15 STRUCTURAL ENGINEERS FEES 44	63	14/10/2016		1669.57 Revenue	LOTUS LANDSCAPES LTD BLICK CONSULTANCY LIMITED	4384134 9335998
Familia Bough Court Reprises court deprises court deprises court (Prise Services 1 (27) (27) (27) (27) (27) (27) (27) (27)	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		NEW SCHEMES CP2:	3	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES		Furniture		21 FURNITURE & EQUIPT, PURCHASES 40	00	07/10/2016	567890 567890	299.70 Capital	PORTSDOWN OFFICE LIMITED	01779525
Familia Bough Court Reprises court deprises court deprises court (Prise Services 1 (27) (27) (27) (27) (27) (27) (27) (27)	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		NEW SCHEMES CP2:	3			4	Furniture		21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016	567890			01779525
Farlant Boogle Court Replications due you Aldress and Author) 46 EV CONTROL (PART SCHEER) 577 A 50 Court Replications due you Aldress and Author) 46 CMTA, PROSIMENE COURT PROSIMENT COURT PROVINGER SCHEEN COURT PROSIMENT COURT PROVINGER SCHEEN COURT PRO	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		NEW SCHEMES CP2:	3	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture Furniture		21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016	567890	2233.80 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fundame   Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		NEW SCHEMES CP2:	3	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture		21 FURNITURE & EQUIPT, PURCHASES 40	00	07/10/2016	567890	376.11 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fairth Respond Control Registrated and approaches all properties of the Control Registrated Country (Fig. 5778)   Fairth Respond	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		NEW SCHEMES CP2:	3	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES		Furniture		21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016	567890	1560.00 Capital	PORTSDOWN OFFICE LIMITED	01779525
Farburn Bough Court Reprintation date and support Reprint Reprint Profice SCORP. THE REPORT PROCESS CONTROL CONTROL THE REPORT PROCESS CONTROL THE REPORT PROCESS CONTROL THE REPORT PROCESS CONTROL CONTROL THE REPORT PROCESS CONTROL THE REPORT PRO	Fareham Borough Council http://snatistics.data.gov.uk/id/local-authority/24UE_CAPTIAL_PHOURAMME_OTHER SERVICES_CP Foreham Borough Council http://snatistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES_BV13	3	DEVELOPMENT CONTROL BV1:	38	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES		Facilities & Management Services					567894	79.50 Revenue	HAMPSHIRE MEDIA LTD	4139403
Faller Bloogly Card Reg / 1985 and April 200 and Reg / 1985 and April 200 and Reg / 1985 and April 200 and Reg / 1985 and Reg	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 - OTHER SERVICES CP		APPROVED PROGRAMME CP2	1	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	5 4	Facilities & Management Services Building Construction Materials		19 PRIVATE CONTRACTORS 56 10 FURNITURE & EQUIPT. PURCHASES 40	10	14/10/2016 14/10/2016	567894 567925	755.00 Revenue 7469.55 Capital	RICHARDSON DECORATING CONTRACTORS	4139403 LTI 4506973
Fairth Rough Court (by (1984) (a) 1984 (b) 1984	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_BALANCE_SHEET			ac .	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES		Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE AC	16	21/10/2016	567926	13513.50 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Farlant Boogle Court - By Dissasce date gover - All Programs Court - By Dissasce date gover - All Programs Court - By Dissasce date gover - By Dis	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	13	STREET CLEANSING BV0:	3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS:	3	Vehicle Management				14/10/2016	568257	238.26 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Farlam Brough Court - Injurises case gray - Addressed annumy 24.6E. BY MODINE REPRESEDENT STORY - 1990 - 14-192076 SEASO	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	13	STREET CLEANSING BV0: STREET CLEANSING BV0:	3F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR:	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 30	10	14/10/2016	568257	65.90 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Favorm Brough Count Top (Instituted, and any Alford Seal Annique (2 of the REVERIA COUNTS 87 NO MOVISOR GROUP FOLDING ACCOUNT NO 18 DEFT of THINMES and RESOURCES BRUTCHES PRESENTED 1 Hashborne (2 of the REVERIA COUNTS 87 NO MOVISOR GROUP FOLDING ACCOUNT NO 18 DEFT of THINMES and RESOURCES BRUTCHES PRESENTED 1 HASHBORN AND ADMINISTRATE PRESENTED COUNTS 87 NO 18 DEFT of THINMES AND ADMINISTRATE PRESENTED COUNTS 87 NO 18 DEFT of THINMES AND ADMINISTRATE PRESENT NO 18 DEFT OF THINMES AND ADMINI	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	13	STREET CLEANSING BV0:	3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE:	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 30	10	14/10/2016	568257	30.53 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fariant Resound Control Regularisation data provided Section (1997) (199	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	-	NON WORK GROUP HOLDING ACCOUNTRY		DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE		Healthcare		31 MEDICAL EXPENSES 19	07			570.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
Fariant Resound Control Regularisation data provided Section (1997) (199	Faranam Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faraham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	13		3A 9B	DEPT STREETSCENE	DOCUMES OF ATED SYDEMOTION	2	Horticultural Horticultural		24 K&M OF TREE PRESERVATION 20 24 R&M OF TREE PRESERVATION 20	63	07/10/2016	568268 568268	330.00 Revenue 86.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fariant Resound Control Regularisation data provided Section (1997) (199	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	19	RECREATION AND SPORT BVD:	98 98	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 20 24 R&M OF TREE PRESERVATION 20	63 63	07/10/2016	568268 568268	66.00 Revenue 178.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fariant Resound Control Regularisation data provided Section (1997) (199	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV1-	4	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T EMPLOYEES RELATED EXPENDITUI	1	Local/Central Government		98 PCC - EMPLOYEE COSTS 10	44	07/10/2016	568281	9637.47 Revenue	PORTSMOUTH CITY COUNCIL	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RVI-	4	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T TRANSPORT RELATED EXPENDITUS:	3	Local/Central Government		98 PCC - CAR ALLOWANCES 34	33	07/10/2016	568281	34.95 Revenue	PORTSMOUTH CITY COUNCIL	
Fartham Revokup Council Introllations date grow with Microbia statistical plant (FEE/PRONES 4514 07/10/2016 586281 28:00 Revenue PORTSMOUTH CITY COUNCIL	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			4	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES		Local/Central Government		98 STATIONERY 43	20	07/10/2016	568281	5.84 Revenue 2.00 Revenue	PORTSMOUTH CITY COUNCIL	
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV1-	4	DEPT of STRATEGIC PLANNING and ENVIRONMENT	T SUPPLIES & SERVICES	4	Local/Central Government		98 MOBILE TELEPHONES 45	14	07/10/2016	568281	226.00 Revenue	PORTSMOUTH CITY COUNCIL	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT THIRD PARTY PAYMENTS 5	Local/Central Government	98 PCC - B C PARTNERSHIP 5170	07/10/2016	568281 4415.42 Revenue 568282 2240.00 Revenue	PORTSMOUTH CITY COUNCIL
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	GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1  DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Education Local/Central Government	17 TRAINING COURSES EMPLOYEES 1909 98 SUB-CONTRACTORS CHARGES 4432	07/10/2016 07/10/2016	568282 2240.00 Revenue 568294 658.00 Revenue	HIGHBURY COLLEGE WINCHESTER CITY COUNCIL
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	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	07/10/2016	568297 1098.00 Capital	D & T BATHROOMS
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE OTHER REVENUE ACCOUNTS RV	HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Unclassified Information Communication Technology	GRANTS AND SUBSCRIPTIONS 4700 27 FURNITURE & EQUIPT, MAINT. 4030	07/10/2016 07/10/2016	568298 4690.00 Capital 568322 553.22 Revenue	J WASSELL BUILDERS LIMITED 04487976 BLUE CHIP DATA SYSTEMS LTD 02708840
Farlam Brough Court Ing/Instruction day on 440 feet and instruction 12 CTREAT REFERENCE ACCOUNTS  Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN AND RELATIO SERVICES  BYO Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN AND RELATIO SERVICES  BYO Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN ESPRICES  BYO Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN ESPRICES  BYO Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN ESPRICES  BYO Farlam Brough Court Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN ESPRICES  BYO FARLAM BROUGH COURT Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN ESPRICES  BYO FARLAM BROUGH COURT Ing/Instruction 2009 on 440 feet and instruction 12 CTRIAN ESPRICES  BYO FARLAM BROUGH COURT Ing/Instruction 2009 on 440 feet and instruction 2009	NOW WORK GROUP HOLDING ACCOUN RY'S NOW WORK GROUP HOLDING ACCOUN RY'S PLANMON POLICY BY 3C CULTURE AND HERITAGE BY03A CULTURE AND HERITAGE BY03A CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE SERVIC	DEPT OF FRANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT OF STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Inchronopy Information Communication Technology Consultancy Art & Leiture Services Building Construction Materials Local Central Operations Human Resources Presented Services	27 FURNITURE & EQUIPT. MAINT. 4030 15 CONSULTANTS FEES 4401	07/10/2016	568325 568.00 Revenue 568324 2725.00 Revenue 568325 4777.49 Revenue 568325 1950.19 Revenue 568329 2931.50 Revenue 568339 1708.28 Revenue 568332 1035.63 Revenue	BLUE CHP DATA SYSTEMS LTD 02708840 BLUE CHP DATA SYSTEMS LTD 02708840 WESSEX ECONOMICS LTD 8206904 MORNINASIDE MANAGEMENT LTD 5748350 A.C. ENTERTAMMENT TECHNOLOGIES LTD 1626564 HAMPSHIRE OUNTY COUNCIL ASSOCIATION OF ELECTORAL ADMINISTRATOR 2406807 ALL PARY IMPROPRIED 10093391
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy	27 FURNITURE & EQUIPT, MAINT. 4030 15 CONSULTANTS FEES 4401 29 PROMOTER 4916 10 CONTRACT CATERING 4110	07/10/2016	568324 2725.00 Revenue	WESSEX ECONOMICS LTD 8290604
Fareham Boough Council Indep/Issassistes.data.gov.uk/docesi-sun/on/p24LE CULTURAL AND RELATED SERVICES BV09 Fareham Boough Council Inter/Issassistes.data.gov.uk/docesi-sun/on/p24LE CULTURAL AND RELATED SERVICES BV09 Fare	CULTURE AND HERITAGE BYDNA CIT TURE AND HERITAGE BYDNA	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES         4           DEPT of COMMANYT and STREETECENE         SUPPLIES & SERVICES         4           DEPT of COMMANYT and STREETECENE         SUPPLIES & SERVICES         4           DEPT of COMMANYT and STREETECENE         SUPPLIES & SERVICES         4           DEPT of FINANCE and RESOLUCES         SUPPLIES & SERVICES         4           DEPT of COMMANYT and STREETECENE         SUPPLIES & SERVICES         4	Art & Leisure Services  Puliffon Construction Materials	15 CONSILTANTS FEES 4401 29 PROMOTE 4916 10 CONTRACT CATERING 4110 88 LEGAL FEED 4400 26 SEMINARCONFERENCES EMPLOYEES 4012 20 SAW CHARGES 4054	21/10/2016	568325 4777.49 Revenue 568328 1950.19 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 1626564
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	Local/Central Government	98 LEGAL FEES 4400	14/10/2016	568328 1950.19 Revenue 568329 2931.50 Revenue 568331 1708.28 Revenue 568332 1035.63 Revenue	HAMPSHIRE COUNTY COUNCIL
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	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Human Resources	98 LEGAL FEES 4400 26 SEMINARICONFERENCES EMPLOYEES 4612 20 BANK CHARGES 4954	07/10/2016	568331 1708.28 Revenue	ASSOCIATION OF ELECTORAL ADMINISTRATOR 2406897
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 SUPPLIES & SERVICES 4  DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	07/10/2016 07/10/2016	568332 1035.63 Revenue 568332 245.30 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://staristics.data.com/uk/id/local-author/th/24LE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	07/10/2016	568332 47.86 Revenue 568332 4.30 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B HOUSING RENEFIT ADMINISTRATION BY05H	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999 27 COMPUTER SOFTWARE 4531	07/10/2016	568332 4.30 Revenue	ALLPAY LIMITED 02933191 ENTITLEDTO LTD 05191376
Fashers Brough Court Ingrississis data gas 44-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 COMPUTER SOFTWARE 4531 27 COMPUTER SOFTWARE 4531	14/10/2016	568336 1690.00 Revenue 568336 910.00 Revenue 568345 672.22 Revenue 568345 362.00 Revenue 568345 362.00 Revenue 568346 8671.81 Revenue 568348 361.75 Revenue 568349 38.48 Revenue	ENTITLEDTO LTD 05191376 ENTITLEDTO LTD 05191376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYO7B	DEDT of COMMUNITY and STREETSCENE EMBLOYEES DELATED EVENDATION 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	07/10/2016	568345 672.28 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Incommission Communication in actinology Harman Resources Harman Resources Harman Resources Harman Resources Harman Resources Harman Resources	26 AGENCY WORKERS 1050	07/10/2016	568345 362.00 Revenue	ENTILLEDIO LID 05/19/376 ENTILLEDIO LID 05/19/376 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24LE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24LE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24LE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYOTB CENTRAL SERVICES TO THE PUBLIC BYOTB	LEFT IN COMMUNITY and STREETSCENE EMPLOYEES RELATED EMPENDITUM I DEFT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EMPENDITUM I DEFT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EMPRORITUM I DEFT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EMPRORITUM I	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	07/10/2016	568348 671.81 Revenue 568348 361.75 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	07/10/2016 07/10/2016	568349 38.48 Revenue	EDEN BROWN SYNERGY 3643845
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUI 1		26 AGENCY WORKERS 1050	07/10/2016		
Fareham Borough Council Intp://istatistics.data.gov.uk/id/ocal-author/ly/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Intp://istatistics.data.gov.uk/id/ocal-author/ly/24UE GENERAL FUND HOUSING BV07 Fareham Borough Council Intp://istatistics.data.gov.uk/id/ocal-author/ly/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYO7B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1  DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	14/10/2016 14/10/2016	568350 745.54 Revenue 568350 401.45 Revenue	EDEN BROWN SYNERGY         3643845           EDEN BROWN SYNERGY         3643845           EDEN BROWN SYNERGY         3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	14/10/2016	568351 547.40 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1  DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	14/10/2016 14/10/2016	568351 294.76 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/dislocel-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/dislocel-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/dislocel-author/ty/24UE CENTRAL SERVICES BV07	CENTRAL CERVACES TO THE RURLIC - RIGHTS		Human Resources		14/10/2016	568351 294.76 Revenue 568352 43.47 Revenue 568352 826.03 Revenue	EDEN DECIMA CHARDON
Feather Brough Count Insprintation data gas Additional antiform/SAE GERERAL RECEIVED BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE GERERAL RECREATION BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE CERTANIA SERVICES BOOK Parket Brough Count Insprintation data gas Additional antiform/SAE COUNTS BOOK SERVICES	CENTRAL SERVICES TO THE PUBLIC BWO'S HOUSING BENEFIT ADMINISTRATION BVOSH CENTRAL SERVICES TO THE PUBLIC BWO'RS	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of STREETSCENE STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of STREETSCENE AND EMPLOYMENT SUPPLIES A SERVICES 4	Human Resources Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1059 26 AGENCY WORKERS 1059 26 AGENCY WORKERS 1059 26 AGENCY WORKERS 1059 37 CONSULTANISTEES 4401	21/10/2016 21/10/2016 21/10/2016 21/10/2016	568351 294.76 Revenue 568352 43.47 Revenue 568352 826.03 Revenue 568354 406.64 Revenue 568354 406.64 Revenue 568355 826.03 Revenue 568355 826.03 Revenue 568355 826.00 Revenue 568357 3204.00 Revenue 568357 826.00 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	21/10/2016	568354 408.64 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1  DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	21/10/2016	568355 43.47 Revenue 568355 826.03 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy Financial Services	15 CONSULTANTS FEES 4401 20 GRANTS AND SUBSCRIPTIONS 4700	07/10/2016	568356 1354.00 Revenue	
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 CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Financial Services Horticultural	20 GRANTS AND SUBSCRIPTIONS 4700 24 R&M OF TREE PRESERVATION 2063	07/10/2016 07/10/2016	568357 3204.00 Revenue 568359 628.00 Revenue	REED BUSINESS INFORMATION LTD 00151537 CHRISTOPHER HOARE TREE SERVICE LTD 04766544
Fareham Borruph Council http://statistics.data.gov.ub/docar-abinony/24UE_CULTURAL AND RELATED SERVICES BV09  Fareham Borruph Council http://statistics.data.gov.ub/id/local-author/bv/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016	568359 628.00 Revenue 568359 120.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 04766544
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 ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	07/10/2016	568359 120.00 Revenue 568361 850.00 Revenue 568363 825.00 Revenue 568363 110.00 Revenue	BOARHUNT GROUP LTD 02884453
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	07/10/2016 07/10/2016	568363 825.00 Revenue 568363 110.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  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	07/10/2016	568363 110.00 Revenue	TITCHEIELD TREE SERVICES LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016	568363 215.00 Revenue	TITCHFIELD TREE SERVICES LTD
Fairlam Boxup (Council Into)/Isatistics.data.go.wid/stodes/authon/IyALE CULTURAL AND RELATED SERVICES 8000 Fairlam Boxup (Council Into)/Isatistics.data.go.wid/stodes/authon/IyALE CULTURAL AND RELATED SERVICES 8000 Fairlam Boxup (Council Into)/Isatistics.data.go.wid/stodes/authon/IyALE CULTURAL AND RELATED SERVICES 8000 Fairlam Boxup (Council Into)/Isatistics.data.go.wid/stodes/authon/IyALE (CULTURAL AND RELATED SERVICES 8000 Fairlam (Council Into)/Isatistics.data.go.wid/stodes/authon/IyALE (CULTURAL AND RELATED SERVICES 8000 Fairlam (Council Into)/Isatistics.data.go.wid/stodes/authon/IyALE (CULTURAL AND RELATED SERVI	RECREATION AND SPORT BY098	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016	568363 240.00 Revenue	TITCHFIELD TREE SERVICES LTD
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	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	07/10/2016 07/10/2016	568363 325.00 Revenue 568363 290.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
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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 CULTURAL AND RELATED SERVICES BVD9	ENABLING ROLE - HOUSING ASSOC. CP11 RECREATION AND SPORT BV09B	CAPITAL - ENABLING ROLE - HOUSING ASSOC. SUPPLIES & SERVICES 4  DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Consultancy Horticultural	15 CONSULTANTS FEES 4401 24 R&M OF TREE PRESERVATION 2063	21/10/2016 07/10/2016	568368 920.00 Capital 568369 1876.59 Revenue	WYG ENVIRONMENT PLANNING TRANSPORT LT 3050297 CEDAR TREE SURGEONS
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 BYOSE  RECREATION AND SPORT BYOSE	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		07/10/2016	568369 1876.59 Revenue 568369 800.31 Revenue 568369 883.10 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
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	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016	568369 883.10 Revenue	CEDAR TREE SURGEONS
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 ADVICE BV05C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITUL 1 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Human Resources Information Communication Technology	26 AGENCY WORKERS 1050 27 SOFTWARE LICENCES 4590	21/10/2016	568370 4160.83 Revenue	VENN GROUP LTD 04015584 NORTHRATE PUBLIC SERVICES (LIK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV0/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	14/10/2016	568374 545.00 Revenue 568375 45.84 Revenue	JOHNSONS APPARELMASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	14/10/2016	568375 501.94 Revenue	JOHNSONS APPARELMASTER 00464645
Festima Brough Council Ingilitatricis and ago wide/sice and monitor ERECENTE REPORT REPORT AND ADMINISTRATION OF THE PROPERTY	NON WORK GROUP HILLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14 DEMOCRATIC REP. & MANAGEMENT BV07AA DEMOCRATIC REP. & MANAGEMENT BV07AA	LEPT   SIRCE INCLANE	Incrimation Communication I actinology Clothing Clothing Clothing Vehicle Management Hericolumail Clatering	14 PRO   12   12   12   12   12   12   12   1	21/10/2016 07/10/2016 07/10/2016	568370 4160.83 Revenue 568374 45.0.8 Revenue 568375 45.50 Revenue 568375 45.64 Revenue 568376 50.194 Revenue 568376 984.00 Revenue 568376 984.00 Revenue 568376 11.10 Revenue 568376 11.10 Revenue 568390 550.00 Revenue 568390 11.10 Revenue 568384 1319.64 Revenue 568384 1319.64 Revenue	VENN OKOUP LID UR475584  NORTHARE PUBLIC SERVICES (UK) LTD 886498  JOHNSONS APPARELMASTER 00464645  JOHNSONS APPARELMASTER 00464645  TOYOTA MATERIAL HADDLING UK 06265172  RIGBY TAYLOR LTD 00157345  WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Catering	11 SPECIAL EXPENDITURE 4999	07/10/2016	568379 960.00 Revenue	WRIGHT CHOICE CATERING 08448051
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA		Catering Cleaning & Janitorial		07/10/2016	568380 520.00 Revenue 568384 111.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND HOUSING BV05 Engelson Barough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND RELATED SERVICES BV05 Engelson Barough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL_AND RELATED SERVICES BV05	OTHER COUNCIL PROPERTY BV05K RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001 13 CONTRACT CLEANING - GENERAL 2700	07/10/2016 07/10/2016	568384 111.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 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	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2		13 CONTRACT CLEANING - GENERAL 2700	07/10/2016	568384 1319.64 Revenue 568384 1371.23 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENJ/EPOMMENT AND REGULATION SER. BV12	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	07/10/2016 07/10/2016	568384 1151.68 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BUUSC COMMUNIC CARETKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 DENVIRONMENTAL REPORT RV18 DENVIRONMENTAL REPORT RV18	DEPT of INNENT and STREETSCENE PREMISES NELLATE DEVENTURE 2 DEPT of COMMINY and STREETSCENE PREMISES NELLATE DEVENTURE 2 DEPT of STREETSCENE DEPT of STREETSCENE DEPT of STREETSCENE PREMISES STREETSCENE 2 DEPT of INNEXE and RESOURCES PREMISES NELLATE DEVENTURE 2 DEPT of INNEXE and RESOURCES PREMISES NELLATE DEVENTURE 2 DEPT of INNEXE and RESOURCES PREMISES NELLATE DEVENTURE 2	Cleaning & Janitorial	13 CONTRACT CLEARING - GENERAL 2700 13 WINDOW CLEARING - GENERAL 2700 13 CONTRACT CLEARING - GENERAL 2700 13 CONTRACT CLEARING - GENERAL 2700	07/10/2016	568384 74.00 Revenue 568384 9375.70 Revenue 568384 9375.70 Revenue 568384 9856.25 Revenue 568384 86.65 Revenue 568384 213.34 Revenue 568384 213.34 Revenue 568384 774.70 Capital 568388 774.70 Capital	H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 13 WINDOW CLEANING - 2760	07/10/2016	568384 86.65 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
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	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	07/10/2016	568384 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379  HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	07/10/2016	568384 689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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		Building Construction Materials Building Construction Materials		07/10/2016	568384 689.61 Revenue 568398 747.01 Capital 568400 751.39 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/MODERNIS'N SUPPLIES & SERVICES 4  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	07/10/2016 07/10/2016	568400 751.39 Capital 568401 520.20 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	07/10/2016	568410 11310.47 Revenue	BEAVEN GROUNDWORKS 08786314
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 BY09B RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	07/10/2016 07/10/2016	568410 96.80 Revenue 568410 21715.21 Revenue	BEAVEN GROUNDWORKS 08786314 BEAVEN GROUNDWORKS 08786314
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance Environmental Services Environmental Services Builting Construction Materials Builting Construction Materials Builting Construction Materials		07/10/2016	588410 21715.21 Revenue 588410 21715.21 Revenue 588410 9868.49 Revenue 588410 11846.72 Revenue 588410 600.00 Revenue 588415 531.18 Revenue 588415 2208.34 Revenue 588416 12003.43 Revenue	BEAVEN GROUNDWORKS 08786314 BEAVEN GROUNDWORKS 08786314
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	07/10/2016 07/10/2016 14/10/2016	568410 11846.72 Revenue	BEAVEN GROUNDWORKS 08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelorer 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 DEPT STREETSCENE DEEMISES DELATED EXPENDITURE 2	Environmental Services  Relition Construction Materials	18 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2019	14/10/2016 07/10/2016	568412 660.00 Revenue	R HINSULATION SERVICES LIMITED 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCONE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	07/10/2016	568416 2208.34 Revenue	BEAVEN UNIQUALIVORKS UNITED 02065258 R HINGLATION SERVICES LIMITED 02065258 CADE ROOFING A BUILDING SERVICES LTD 02795780 CADE ROOFING & BUILDING SERVICES LTD 02795780 CADE ROOFING & BUILDING SERVICES LTD 02795780
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	07/10/2016 07/10/2016	568417 1907.43 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780
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 PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENRAL REPARES 2018 20 RA LOF BULLDINGS 2000 30 GENRAL REPARES 2018 30 GENRAL REPARES 20	07/10/2016 07/10/2016	568419 725.52 Rovensu 568423 343.54 Rovensu 568423 2337.12 Rovensu 568423 2337.12 Rovensu 568423 1556.52 Rovensu 568423 3803.64 Rovensu 568423 272.31 Rovensu 568428 25306.45 Rovensu 568428 25306.45 Rovensu 568428 2506.65 Rovensu 568429 2523.16 Rovensu 568429 2955.30 Rovensu 568429 2955.30 Rovensu 568429 2955.30 Rovensu 568420 Rovensu 568420 2955.30 Rovensu 568420 2955.30 Rovensu 568420 R	CADE ROOFING & BUILDING SERVICES LTD 02795780 PR JACOBS FENCING
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	07/10/2016	568428 25306.45 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	LEFT OF INNACE and RESOURCES PREMISES AFEAVED EXPENDITURE 2 DEPT OF INNACE and RESOURCES SUPPLIES & SERVICES 4 DEPT OF INNACE and RESOURCES SUPPLIES & SERVICES 4 DEPT OF INNACE and RESOURCES SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Legal Services Facilities & Management Services	39 GENERAL REPAIRS 2018 28 POSTAGES 4500 19 EXTERNAL PRINTING 4310	07/10/2016 07/10/2016 07/10/2016	568428 834.71 Revenue	A PURKISS BULLDING & DECORATING LTD 3561215  A PURKISS BULLDING & DECORATING LTD 3561215  ELECTORAL REFORM SERVICES 02263092  FINANCIAL DATA MANAGEMENT LTD 2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4  DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Legal Services Facilities & Management Services	28 POSTAGES 4500 19 EXTERNAL PRINTING 4310	07/10/2016	568429 523.16 Revenue 568430 2995.30 Revenue	FINANCIAL DATA MANAGEMENT LTD 2827644
			Facilities & Management Services	19 EXTERNAL PRINTING 4310	07/10/2016	568431 5588.72 Revenue 568432 1759.70 Revenue	
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 CAPITAL PROGRAMME - HOUSING SERVICE CP	WARDEN SERVICE 5031 ENABLING ROLE - HOUSING ASSOC. CP11	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2  CAPITAL - ENABLING ROLE - HOUSING ASSOC. SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	15 R & M ALARM SPEECH SYSTEMS 2027 39 CONSULTANTS FEES 4401	14/10/2016 07/10/2016	568432 1759.70 Revenue	NORTHERN HOUSING CONSORTIUM LTD 04361009 MH ARCHITECTS 1994233
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 FURNITURE & EQUIPTRENTS/LSES 4040	21/10/2016	568431 5588.72 Revenue 568432 1759.70 Revenue 568433 19750.00 Capital 568437 763.11 Revenue	ANNODATA LTD 2246366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 COMPUTER APPROVED CP23	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 COMPUTER SOFTWARE 4531 27 FURNITURE & EQUIPT. PURCHASES 4000	21/10/2016 07/10/2016	568438 3510.00 Revenue	BRIGHTER GRAPHICS LIMITED 4132496
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					07/10/2016 07/10/2016	568439 1035.00 Capital 568441 38.74 Revenue	MEN BUT CHARTERED SECURITY I TO 0354570
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409	07/10/2016	568441 4333.55 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
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 OTHER REVENUE ACCOUNTS PV	NUN WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Financial Services Information Communication Technology	20 SECURITY SERVICES 4409 27 SOFTWARE LICENCES 4530	07/10/2016 28/10/2016	568441 38.75 Revenue 568444 231 90 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 BYTES SOFTWARE SERVICES LTD 1616077
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016 28/10/2016	568444 1495.47 Revenue	BYTES SOFTWARE SERVICES LTD 1616977
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 SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 10 R & M OF RILLIONGS 2000 10 R & M OF FENDING 2001 10 R & M OF FENDING 2061 10 R & M OF FENDING 2061	28/10/2016	588444 195.47 Revenue 588444 7707.96 Revenue 588444 1075.70 Revenue 588454 880.00 Revenue 588454 252.00 Revenue 588454 105.00 Revenue	BYTES SOFT WARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 TGG BULLDING SERVICES 10908728 J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	27 SOFTWARE LICENCES 4530 10 R & M OF BUILDINGS 2000	28/10/2016 07/10/2016	568453 8440.00 Capital	TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	CAPITAL - INPROVENENT O VICTORIA DE L'ENTRES DE L'ATTE DE APPROVINCE 2 DEPT STREET SCENE PREMISE S RELATED EXPENDITURE 2 DEPT STREET SCENE PREMISE S RELATED EXPENDITURE 2 DEPT STREET SCENE PREMISE S RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2060 10 R&M OF FENCING 2061 10 R&M OF FENCING 2061	07/10/2016	568454 680.00 Revenue	J D C OUTDOOR SERVICES 05941402
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 BYOSE	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING 2061	07/10/2016 07/10/2016	568454 105.00 Revenue	J D C OUTDOOR SERVICES 05941402  J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B			10 R&M OF GROUNDS 2060	07/10/2016	568454 564.00 Revenue	J D C OUTDOOR SERVICES 05941402
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 ENVIRONMENT AND REGULATORY SER BV03	HOMELESSNESS BV05F ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Unclassified Utilities	LOCAL ASSISTANCE PAYMENT 4727 37 SEWERAGE & ENV. CHARGES (SWS) 2410	07/10/2016 07/10/2016	568454 564.00 Revenue 568459 4070.00 Revenue 568462 996.89 Revenue	redacted personal data SOUTHERN WATER SERVICES PLC 02366670
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 ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	07/10/2016	568469 633.67 Revenue 568471 547.25 Revenue	NEW FOREST DISTRICT 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	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432	07/10/2016	568471 547.25 Revenue	TEST VALLEY BOROUGH COUNCIL TEST VALUEY BOROUGH COUNCIL
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Enroborn Bornach Council Introfessioning data and distinguished authority 2d E. CADITAI DECORPANIE COUNCES CD		CAPITAL - APPROVED PROGRAMME PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance			568511 281094.08 Capital 568514 49345.39 Revenue 568523 10644.46 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION L 01197246
	APPROVED PROGRAMME CP24		Local/Central Government	39 BUILDING CONSTRUCTION         2602           98 POOLED CAPITAL RECPT TO GOVT         6902           10 R & M OF BUILDINGS         2000	07/10/2016 21/10/2016 07/10/2016	568514 49345.39 Revenue	DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DO THER OPERATING EXPENDITURE BVB01  England Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DO THER OPERATING EXPENDITURE	APPROVED PROGRAMME CP24 HOUSING CAPITAL RECEIPTS POOL BYB050 BYB050 BYB050 BYB050 BYB050 BYB050 BYB050 BYB050	DEPT of FINANCE and RESOURCES TRANSFER PAYMENTS 6			07/10/2016 07/10/2016	Jooses 10044.46 Capital	
Fareham Borough Council http://satatisci.cs.data.gov.uk/dolcoal.author/ty/24UE_OTHER_OFERATING_EXPENDITURE BVB01 Fareham Borough Council http://satatisci.cs.data.gov.uk/dolcoal.author/ty/24UE_OTHER_OFERATING_EXPENDITURE FAREHAM BOROUGH COUNCIL http://satatisci.cs.data.gov.uk/dolcoal.author/ty/24UE_OTHER_OT	APPROVED PROGRAMME CP24 HOUSING CAPITAL RECEIPTS POOL BV8050 RENOVATION OF L.A DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	DEPT OF FINANCE and RESOURCES TRANSFER PAYMENTS 6  CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2  CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials				MITIE PROPERTY SERVICES (UK) LTD 02935593
Fairlam Bosupi Council http://assistics.data.gov.uk/distosi-authoni/pul.E. OTHER OPERATINE EXPENDITURE BROWN Fairlam Bosupi Council http://assistics.data.gov.uk/distosi-authoni/pul.E. COHTR. PROGRAME - NOLISM SERVICE CP Fairlam Bosupi Council http://assistics.data.gov.uk/distosi-authoni/pul.E. COHTU, PROGRAME - HOLISM SERVICE CP Fairlam Bosupi Council http://assistics.data.gov.uk/distosi-authoni/pul.E. COHTU, PROGRAME - HOLISM SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	LEFT OS INATEGIC PLANNING DIO ENVIRONMENT SUPPLIES & SERVICES  APPELLA PROVINCES PERCENTANCE PROPERTY SUPPLIES & SERVICES PROVINCES APPELLATED PROVINCES PERCENTANCE PROVINCES PERCENTANCES	Local Certail Coverment Works - Construction, Repair & Maintenance Local Certail Coverment Building Construction Materials Building Construction Materials Building Construction Materials Social Community Care Supplies & Services		14/10/2016		BASINGSI TOKE AND LEAVE BURDULAH COUNCIL. BALFOUR BEATTY REGIONAL CONSTRUCTION 0 1197246 DCLG (Digit, for Communities & Local Govt.) MITE PROPERTY SERVICES (LK) LTD 02905593 MITE PROPERTY SERVICES (LK) LTD 04834054 LIFECH SYSTEMS (BE) LTD 04834054
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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	Street & Traffic Management	35 FURNITURE & EQUIPT. MAINT. 4030	07/10/2016	568572 706.68 Revenue	CALE UK 01863720
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 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	07/10/2016	568573 2500.00 Capital 568574 1300.00 Capital	BOYLE+SUMMERS LTD 9126275 BOYLE+SUMMERS LTD 9126275
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	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2083	14/10/2016		CUBISTOBUED MOADE TREE SERVICE LTD. 04766644
Favilien Bough Court Inguistation data on AdMichael and Myl AEE CALTERIA MO SELECTE SERVICES  Favilien Bough Court Inguistation data on AdMichael and Myl AEE CALTERIA MO SELECTE SERVICES  Favilien Bough Court Inguistation data on AdMichael and Myl AEE CALTERIA MO SELECTE SERVICES  Find the Bough Court Inguistation data on AdMichael and Myl AEE COURT IN ADMICHAEL SERVICES  Find the Bough Court Inguistation data on AdMichael and Myl AEE COURT IN AVEN ADMICHAEL SERVICES  Find the Bough Court Inguistation data on AdMichael and Myl AEE COURT IN AVEN ADMICHAEL SERVICES  Find the Bough Court Inguistation data on AdMichael and Myl AEE COTER FINEMER ACCOUNT  RY  Find the Bough Court Inguistation data on AdMichael and Myl AEE COTER FINEMER ACCOUNT  RY	RECREATION AND SPORT BUSS RECREATION AND SPORT BUSS	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 10 MATERIALS (OPERATIONAL) 4007	14/10/2016 14/10/2016	568836 40.00 Revenue 568836 1657.00 Revenue 568836 990.00 Revenue 568837 318.40 Revenue 568837 159.20 Revenue 568837 56.00 Revenue 568840 10716.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 04766544 CHRISTOPHER HOARE TREE SERVICE LTD 04766544 INNOTEC SUPPLIES (LK) LTD 03454402 INNOTEC SUPPLIES (LK) LTD 03454402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSB	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural	24 R&M OF TREE PRESERVATION 2063 10 MATERIALS (OPERATIONAL) 4007	14/10/2016	568836 990.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	568837 159.20 Revenue	INNOTEC SUPPLIES (UK) LTD 03454402 INNOTEC SUPPLIES (UK) LTD 03454402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	21/10/2016	568837 44.36 Revenue	INNOTEC SUPPLIES (UK) LTD 03454402 INNOTEC SUPPLIES (UK) LTD 03454402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BUSSIS NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)         4007           10 MATERIALS (OPERATIONAL)         4007           27 SOFTWARE LICENCES         4530	21/10/2016 21/10/2016	568837 44.36 Revenue 568837 56.00 Revenue 568840 10716.00 Revenue	INNOTEC SUPPLIES (UK) LTD
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	14/10/2016	568842 550.00 Capital	BAQUS GROUP PLC 6013357
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	14/10/2016	568842 35425.50 Capital	BAQUS GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	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 Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	14/10/2016 14/10/2016	568842 8096.00 Capital 568843 4487.44 Capital	BAQUS GROUP PLC 6013357 BAQUS GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALLANCES CP20	CAPITAL - SCHEMES FLINDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	440000040	568844 450.00 Capital	
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	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	14/10/2016	568844 450.00 Capital 568844 525.00 Capital 568844 100.00 Capital	COLIN MITCHELL CONSULTING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES ELINDED EROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	14/10/2016 14/10/2016 14/10/2016	568844 100.00 Capital	COLIN MITCHELL CONSULTING
Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE PROGRAMME - OTHER ESPICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE PROGRAMME - OTHER ESPICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE PROGRAMME - OTHER ESPICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE PROGRAMME - OTHER ESPICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE PROGRAMME - OTHER ESPICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE PROGRAMME - OTHER SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political E-OFFITE SERVICES OF Favilien Bough Court I Ingilization data gov AdVice death political Bough Court Ingilization data gov AdVice death political Bou	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 22 GRANTS AND SUBSCRIPTIONS 4700	14/10/2016	568844 450.00 Capital 568844 552.00 Capital 568844 100.00 Capital 568844 1100.00 Capital 568844 1100.00 Capital 568844 525.00 Capital 568848 525.00 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 Social Community Care Supplies & Services	15 CONSULTANTS FEES 4401	14/10/2016	568844 525.00 Capital 568848 8750.00 Revenue	COLIN MITCHELL CONSULTING CITIZEN ADVICE BUREAU 7653014
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07	HOMELESSNESS BV05F CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700 32 CONTRIBUTION TO RUNNING EXPENS 4703	14/10/2016 14/10/2016	568848 8750.00 Revenue 568848 28750.00 Revenue	CITIZEN ADVICE BUREAU 7653014 CITIZEN ADVICE BUREAU 7653014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	14/10/2016	568849 24.57 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BURNS	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	14/10/2016	568849 275.33 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Litities Litities	OT ELECTRICITY 0400	14/10/2016	568849 147.32 Revenue 568849 512.89 Revenue	PRITICULO AC DUCINICO 00070744
Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. FINANCINE IN METHEMPT LET.  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. FINANCINE IN METHEMPT LET.  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. COLTIEN, AN DEVELOPER IN 17.2  Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. COLTIEN, AN DEVELOPER IN 17.2  Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES IN 17.2  Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES IN 17.2  Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES IN 17.2  Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Favilmen Boung Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EXCOUNT IN 17.2  Billion Council Ingolissation data gov. AdVice. doi:10.1145/E. EVINITED SERVICES EX	MECHEATION AND SHORT BYONE PARKING SERVICES BY 2D ENVIRONMENTAL HEALTH BYOSC COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Ltities	37 ELECTRICITY 2120	14/10/2016 14/10/2016 14/10/2016 14/10/2016	568849 147.32 Revenue 568849 512.89 Revenue 568849 5928.88 Revenue 568849 198.51 Revenue	BRITISH GAS BUSINESS 05078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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	Litities	37 ELECTRICITY 2120	14/10/2016	568849 198.51 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://batasisscs.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://batasisscs.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://batasisscs.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	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	14/10/2016 14/10/2016	568849 2262.61 Revenue 568849 114.89 Revenue 568849 119.61 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	14/10/2016	568849 119.61 Revenue	BRITISH GAS BUSINESS 03078711
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	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	14/10/2016 14/10/2016	568849 525.56 Revenue 568849 22.69 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 AEMIALS & IVOUILE IS 2540 37 ELECTRICITY 2120	14/10/2016	568849 22.69 Revenue 568849 545.38 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	CUIDOUED A CEDVICED 4	Financial Services	20 CREDIT CARD CHARGES 4957	14/10/2016	568865 93.44 Revenue	WORLDPAY 07316500
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	14/10/2016	568865 656.56 Revenue	WORLDPAY 07316500
Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON AND SELECTED SERVICES. BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON ELECTRON BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON ELECTRON BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON ELECTRON BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON ELECTRON BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON BRIDGE BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON BRIDGE BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON BRIDGE BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON BRIDGE BRIDGE BRIDGE Favilien Bough Court I Ingilization data gov ANDOL admostly AND ELECTRON BRIDGE BRIDG	CULTURE AND HERITAGE BUODA RECREATION AND SPORT BUODB CULTURE AND HERITAGE BUODA COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025 NON WORK GROUP HOLDING ACCOUNT RV18 MANUFACTOR DEPORT OF THE ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FORMANCE and RESOURCES DEPT of FINANCE AND RESOURCES	SUPPLIES & SERVICES  SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Utilities   Milities	20 CREDIT CARD CHARGES 4957 37 GAS 2130 37 GAS 2130 37 GAS 2130	14/10/2016	568865 656.56 Revenue 568868 37.37 Revenue 568868 403.21 Revenue 568868 756.02 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 BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Ltitles	37 GAS 2130	14/10/2016	568868 /56.02 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334
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 PREMISES RELATED EXPENDITURE 2	Ltities	37 GAS 2130 37 GAS 2130	14/10/2016	568868 612.63 Revenue 568868 578.33 Revenue	CURUNA ENERGY RETAIL 1 LIMITED 02/98334
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130	14/10/2016 14/10/2016	568868 170.29 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334
	NON WORK GROUP HOLDING ACCOUNTRY18		PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	14/10/2016		CORONA ENERGY RETAIL 1 LIMITED 02798334
	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	Facilities & Management Services Consultancy	19 R & M OF FIXED PLANT 2040 15 R & M OF BUILDINGS 2000	21/10/2016 14/10/2016	568870 500.00 Revenue 568881 645.00 Revenue	A1R SERVICES LTD 5955828 PERRY ANALYTICAL LTD 04353955
Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROFILER ACCOUNTY Repairmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMMEN - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF Favilmen Boungh Council Ingolissation data gov AdViced-authority-DEE COTHER PROGRAMME - CHARGING SERVICE OF	NOW WORK GROUP HOLDING ACCION KYNS RESPONSIVE & VOID MINTENANCE 5001 RENOVATION OF LA DWELLINGS CP10	DEDT OTDEETDOENE	PREMISES RELATED EXPENDITURE 2	Health & Safety?	22 SERVICING 2083	14/10/2016	568894 1904.64 Revenue	PENNY WALLY FILE. LTD USS.59355 AMS FIRE & SECURITY SERVICES 03185513 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 CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	22 SERVICING 2083 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	14/10/2016 28/10/2016 28/10/2016 28/10/2016	568894 1904.64 Revenue 568900 70.00 Capital 568900 70.00 Capital 568900 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  Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10  PENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/10/2016	568900 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	28/10/2016	568900 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		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	28/10/2016	568900 70.00 Capital	
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 Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/10/2016 28/10/2016	568900 70.00 Capital 568900 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Farsham Borough Council http://salistics.data.gov.uk/id/local-author/niv/24LE_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	28/10/2016	568900 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 2000 15 R & M OF BUILDINGS 2000	28/10/2016 28/10/2016	568900 70.00 Capital 568900 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 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 LADVISING DEVENUE ACCOUNT.	RENOVATION OF L.A. DWELLINGS CP10  BESDONSIVE & VIDEO MAINTENANCE 6001	CAPITAL - ENERGY CONSERVATION NEDT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Consultancy Exciting 8 Management Services	15 R & M OF BUILDINGS 2000	28/10/2016	568900 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE SOOT CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Art & Leisure Services	15   K & M OF BULLINGS   2000     9   GENERAL REPAIRS   2018     29   PROMOTER   4016     11   BAR PROVISIONS   4106     11   CONTRACT CATERING   4110     12   CONTRACT CATERING   4110     13   CONTRACT CATERING   4110     14   CONTRACT CATERING   4110     15   CONTRACT CATERING   4110     16   CONTRACT CATERING   4110     17   CONTRACT CATERING   4110     18   CONTRACT CATERING   4110     19   CONTRACT CATERING   4110     10   CONTRACT CATERING   4110     11   CONTRACT CATERING   4110     12   CONTRACT CATERING   4110     13   CONTRACT CATERING   4110     14   CONTRACT CATERING   4110     15   CONTRACT CATERING   4110     16   CONTRACT CATERING   4110     17   CONTRACT CATERING   4110     18   CONTRACT CATER	14/10/2016 14/10/2016 21/10/2016	568907 7343.15 Ravenue 568914 537.33 Revenue 568920 1168.18 Revenue	S A C LTI 1040-15 ERWINES LIMITED 3400369 S A C LTI 01556629 DEREK BLOCK CONCERTS 06232763 MOLSON COORS BREWING COMPANY (UK) LTI 26018 WRIGHT CHOICE CATERING 08448051
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 BAR PROVISIONS 4106	21/10/2016	568920 1168.18 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD 26018
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	CULTURE AND HERITAGE BV09A OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering	11 CONTRACT CATERING 4110 37 AERIALS & TV OUTLETS 2540	14/10/2016 14/10/2016	568925 3300.00 Revenue 568933 813.48 Revenue	WRIGHT CHOICE CATERING 08448051 SOUTHERN ELECTRIC PLC 02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	FLOOD DEFENCE & LAND DRAINAGE BV03D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	14/10/2016	568934 149868.82 Revenue 568937 1387.41 Revenue	J T MACKLEY & CO LTD 258810
Feather Boorgi Courcel Inspiratorics data gos AdVictoria and rolly EEE CONTRY PRODUMENT - INCIDENT SERVICE FOR THE PRODUMENT SERV	OTHER COMMUNAL SERVICES 5034 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 WATER CHARGES - SUPPLY (PWC) 2400	14/10/2016 14/10/2016	568937 1387.41 Revenue 568938 692.84 Revenue	SOUTHERN WATER SERVICES PLC 02366670 PORTSMOUTH WATER LTD 02536455
	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Public Transport	37 WATER CHARGES - SUPPLY (PWC) 2400 36 REMOVAL & STORAGE OF FURNITURE 4090	14/10/2016 21/10/2016	568938 692.84 Revenue 568939 2540.00 Revenue	PORTSMOUTH WATER LTD 02536455 LEATHERBARROWS REMOVALS&STORAGE LTC 01493244
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/iy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/iy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	LICHER DENOMINATION CONNECT. CD44	CARLES LICHER DENOMINATION OF MITT	CUIDOUED A CEDVICED 4	Undereilled	COMPONED AND CURCORISTICALS 4700	14/10/2016	C00040 00C0 04 Overvel	D. S. T. D. ST. ID COMES
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	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	14/10/2016	568944 1185.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054
Favilien Bough Court I Ingilization data gov. AND doct all advolp? AEE COMPTA PROGRAMME - H.C.BIRS SERVICE OF Favilien Bough Court I Ingilization data gov. AND doct and program of the p	HOUSE REMOVATION GRANTS CP11 HOUSE REMOVATION GRANTS CP11 HOUSE REMOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE S901 RECREATION AND SPORT BV98 RECREATION AND SPORT	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	unicasamen Social Community Care Supplies & Services Unclassified Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 3 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	14/10/2016 14/10/2016 14/10/2016 14/10/2016	568944 1185.00 Capital 568945 530.00 Capital 568955 14295.82 Revenue 568956 65.16 Revenue	D & 1 ENTIFECT   04834054   LIFTECH SYSTEMS (SE) LTD
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	14/10/2016	568956 65.16 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
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 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	14/10/2016 14/10/2016	568956 36.00 Revenue 568956 45.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	14/10/2016	568956 57.31 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	14/10/2016	568956 1940.27 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428
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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	14/10/2016 14/10/2016	568956 183.43 Revenue 568956 87.74 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428 BCG ELECTRICAL SERVICES LIMITED 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	EMO DAI GUEET & CONTROL ACCT DO4	DAL CUEET CUEDENCE ACCOUNT	EMO DE IENTINAI OLIODENDE DOSAS	Works - Construction, Repair & Maintenance	20 EMS CODING SUBSENSE ACCOUNT 9300	14/10/2016	568956 53.99 Ralance Sheet	DOO ELECTRICAL OFFICE CHAPTER CONTAIN
Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Parken Boogh Court I Imprimission das gos Aldébüs dendryi ALE BANCES BEET (PROBLEMENT SER BILL) Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébüs dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das gos Aldébus dendryi ALE OTHER REFERME ACCOUNTS IN V Farken Boogh Court I Imprimission das	ENVIRONMENTAL HEALTH BUGSC NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government	FURNITURE & EQUIPT. MAINT. 4030 34 STATIONERY 4320 34 STATIONERY 4320	14/10/2016 14/10/2016 14/10/2016	568961 14104.01 Revenue 568977 100.00 Revenue 568977 560.00 Revenue	BOS ELECTRICAS DERVILES LIMITED 5007426 GOSPORT BOROUGH COUNCIL TRADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067
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	Stationery	34 STATIONERY 4320	14/10/2016	568977 560.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of FINANCE and RESOURCES		Stationery		14/10/2016	568977 112.50 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067
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 ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Stationery	27 FURNITURE & EQUIPTRENTS/LSES 4040 34 EXTERNAL PRINTING 4310	21/10/2016 14/10/2016	568978 1126.02 Revenue 568979 1215.00 Revenue	VODAFONE LIMITED 01471587 EURO LABEL PRINTERS LTD 01175435
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Stationery Human Resources	26 AGENCY WORKERS 1050	14/10/2016	568982 822.24 Revenue	
Facility Biology Council Inguistation data of Australia Safety Australia Safety Safety Safety Australia Safety Saf	RECREATION AND SPORT BV09B ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	21/10/2016 21/10/2016	568983 40.00 Revenue 568983 120.00 Revenue 568983 1100.00 Revenue 568983 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21/10/2016	568983 120.00 Revenue 568983 1100.00 Revenue 568983 40.00 Revenue	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	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21/10/2016	568983 40.00 Revenue	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 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	21/10/2016	568983 40.00 Revenue 568984 8.94 Revenue 568984 17.74 Revenue	M & B DRAIN SERVICES
Farsham 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	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/10/2016	568984 17.74 Revenue	T H WHITE 00519868 T H WHITE 00519868
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Horticultural		28/10/2016	568984 25.00 Revenue	T H WHITE 00519868
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/10/2016 28/10/2016	568984 312.50 Revenue 568984 140.44 Revenue	T H WHITE 00519868 T H WHITE 00519868
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/10/2016	568984 54.96 Revenue	T LI WLITE 00510808
Facilitati Biologii Ciccoli Ingili Instituti Califa poi Advicoli dia Molingi Alle I Instituti I Instit	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 24 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/10/2016	568984 186.12 Revenue 568984 206.67 Revenue 568984 108.35 Revenue	TH WHITE ODS 19868
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 CERUSCES D.C.O. DUAL		TO AMERICAN TOPS ATTENDED TO A CONTROL OF A	Hadicultural	OA DOLUME DEDAUGUEUR FORMANT 2040	28/10/2016 28/10/2016	568984 206.67 Revenue 568984 108.35 Revenue	T H WHITE 00519868 T H WHITE 00519868
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	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Horticultural Horticultural	24 ROUTINE REPAIRS VEHICLESIPLANT 3010 24 ROUTINE REPAIRS VEHICLESIPLANT 3010 24 ROUTINE REPAIRS VEHICLESIPLANT 3010	28/10/2016	568984 12.74 Revenue 568984 7.65 Revenue 568984 53.52 Revenue	T H WHITE 00519868 T H WHITE 00519868 T H WHITE 00519868 T H WHITE 00519868
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	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/10/2016 28/10/2016	568984 7.65 Revenue	T H WHITE 00519868
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 CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Horticultural Vehicle Management	24 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 VEHICLE CLEANING 3030	28/10/2016 14/10/2016		T H WHITE 00519868  MOBILE STEAM CLEANING SERVICES 04434339
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 VEHICLE CLEANING 3030	14/10/2016	568989 45.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	14/10/2016 14/10/2016	568969 45.00 Revenue 568969 15.00 Revenue 568989 75.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	14/10/2016	568989 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSF STREET CLEANSING BYOSF STREET CLEANSING BYOSF	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	14/10/2016	568989 5.00 Revenue 568989 5.00 Revenue 568989 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 0443439 MOBILE STEAM CLEANING SERVICES 04434399
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND DCCULATORY SER BV03	STREET CLEANSING BYOSE	DEPT STREETSCENE	I MANSPORT RELATED EXPENDITUE 3 TRANSPORT DELATED EXPENDITUE 3	verice Management	36 VEHICLE CLEANING 3030	14/10/2016	568989 5.00 Revenue	MUBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	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	Vehicle Management	38 VEHICLE CLEANING 3030	14/10/2016 14/10/2016 14/10/2016 14/10/2016	568989 5.00 Revenue 568989 5.00 Revenue 568989 5.00 Revenue 568989 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 0443439
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 VEHICLE CLEANING 3030	14/10/2016	568989 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 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 EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	14/10/2016	568989 50.00 Revenue 568989 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 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 EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	14/10/2016	568989 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	14/10/2016	568989 50.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT.AND.REGULATORY.SERBV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	14/10/2016	568989 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 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	WASTE COLLECTION BUGG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	14/10/2016	568989 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV/												
	03	WASTE COLLECTION BY WASTE COLLECTION BY	V03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	14/10/2016 14/10/2016	568989 65.00 Revenue 568989 20.00 Revenue	MOBILE STEAM CLEANING SERVICES 044 MOBILE STEAM CLEANING SERVICES 044	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW	03	WASTE COLLECTION BY WASTE COLLECTION BY	V03G V03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	14/10/2016 14/10/2016	568989 85.00 Revenue	MOBILE STEAM CLEANING SERVICES 044 MOBILE STEAM CLEANING SERVICES 044	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI	03	WASTE COLLECTION BY	V03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016	568989 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 044	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI	03	WASTE COLLECTION BY	V03G	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	Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management	38 VEHICLE CLEANING	3030 3030 3030 3030 3030	14/10/2016	568989 20.00 Revenue	MOBILE STEAM CLEANING SERVICES 044	04434339 04434339 04434339 04434339
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	03	WASTE COLLECTION BY	V03G					3030 3030 3030	14/10/2016	568989 50.00 Revenue		34434339
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Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24LE_ENVIRONMENT.AND.REGULATORY.SER_BVI  Fareham Borough Council http://statistics.data.gov.uk/dr/local.authority/24LE_ENVIRONMENT.AND.REGULATORY.SER_BVI		WASTE COLLECTION BY	VD3G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016	568989 40.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI	3	WASTE COLLECTION BY	V03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016	568989 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 044	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI	03	WASTE COLLECTION BY	V03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016	568989 20.00 Revenue	MOBILE STEAM CLEANING SERVICES 044	34434339
	3			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016		MOBILE STEAM CLEANING SERVICES 044	34434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW	13	WASTE COLLECTION BY WASTE COLLECTION BY	V03G V03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	14/10/2016 14/10/2016	568989 50.00 Revenue 568989 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 044 MOBILE STEAM CLEANING SERVICES 044	04434339 04434339
	33	WARTE COLLECTION D	man.	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	14/10/2016	568989 50.00 Revenue		
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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. RV	V14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016 14/10/2016	568989 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 044	34434339
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. RV	V14 V14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	14/10/2016 14/10/2016	568989 5.00 Revenue 568989 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 044 MOBILE STEAM CLEANING SERVICES 044	34434339 34434339
		CONTRACT SERVICES D.S.O. RV	V14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	14/10/2016	568989 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 044	04434339
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Fareham Bollough Council http://statistics.data.gov.uk/dnocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Bollough Council http://statistics.data.gov.uk/dnocal-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RI	V14 V14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	14/10/2016 14/10/2016 14/10/2016	568989 5.00 Revenue 568989 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 044 MOBILE STEAM CLEANING SERVICES 044	34434339 34434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV	V14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	21/10/2016	569000 2097.91 Revenue	BUZZ PEOPLE RECRUITMENT LTD 075	7908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	13	ECONOMIC DEVELOPMENT BY	V13E	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	21/10/2016	569000 2097.91 Revenue 569002 502.56 Revenue 569002 167.52 Revenue 569003 9474.69 Revenue	BUZZ PEOPLE RECRUITMENT LTD 079	7908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV/	13	ECONOMIC DEVELOPMENT BY WASTE COLLECTION BY	V13E V03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	21/10/2016 28/10/2016	569002 167.52 Revenue 569003 9474.69 Revenue		7908887 7908887
Farenam Bollough Council http://statistics.data.gov.uk/driscal-authority/24UE_ENVIKUNMENT AND REGULATORY SER BVI Envisham Bollough Council http://exalizing.data.gov.uk/driscal-authority/24UE_ENVIRONMENT AND REGULATORY SER	13	WASTE COLLECTION BY	VU3G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITULES  EMPLOYEES RELATED EXPENDITULES	Human Resources	26 AGENCY WORKERS	1050	28/10/2016	569003 9474.69 Revenue 669003 2221.67 Pountuin	BUZZ PEOPLE RECRUITMENT LTD 075	77000007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI	33	WASTE COLLECTION B'	V03G	DEDT OTDESTOCKES	EMPLOYEES DELATED EXPENDITURA	Human Resources	26 AGENCY WORKERS	1050 1050	28/10/2016	569003 5591.59 Revenue	BUZZ PEOPLE RECRUITMENT LTD 075	77908887
Feathers Boung Council hep/instantics.dam.gov.ix/deceal-anniny1/24E ENROMENT AND RECULATION'S SER. Plantines Boung Council hep/instantics.dam.gov.	03	WASTE COLLECTION BY WASTE COLLECTION BY CULTURE AND HERITAGE BY	V09G V09G V09G V09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 10 EQUIPMENT PURCHASES - TECHL 10 R & M OF BUILDINGS	1050	28/10/2016	569003 2331.57 Revenue 569003 5591.59 Revenue 569003 5950.22 Revenue	BIZZ PEOPLE RECRUIMENT LTD 0/75 BIZZ PEOPLE RECRUIMENT LTD 1/75 A C ENTERTAINMENT TECHNOLOGIES LTD 1/75 TSG BUILDING SERVICES 0/35	07908887 07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9	CULTURE AND HERITAGE B)	VD9A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 EQUIPMENT PURCHASES - TECHL	4011	14/10/2016	569005 514.90 Revenue 569009 26.89 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 162	1626564
Fastism Brough Carol Into Transaction data gov abditional antimory DEE ENVIRONMENT AND REGULATION YES REPORT TO A CONTROLLATION YES REPORT TO A CONTROLLATIO	13	CEMETERIES CREM & MORTUARY BY RECREATION AND SPORT BY	V03A V09B V09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	21/10/2016 21/10/2016	569003 231.57 Revenue 569003 5591.59 Revenue 569003 5950.22 Revenue 569005 514.90 Revenue 569009 26.89 Revenue 569009 100.15 Revenue 569009 97.38 Revenue	TSG BUILDING SERVICES 035	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9	CULTURE AND HERITAGE BY	VD9A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000 2000	21/10/2016	569009 100.15 Revenue 569009 97.38 Revenue	TSG BUILDING SERVICES 039	33908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	9	RECREATION AND SPORT BY	V09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS	2000	21/10/2016		TSG BUILDING SERVICES 039	33908728
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 BVI	10	RENOVATION OF L.A. DWELLINGS CF RESPONSIVE & VOID MAINTENANCE 59	P10 901	CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000 2029	21/10/2016 21/10/2016	569009 18916.97 Capital 569009 32208.55 Revenue	TSG BUILDING SERVICES 039 TSG BUILDING SERVICES 039	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE OTHER REVENUE ACCOUNTS RV	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NON WORK GROUP HOLDING ACCOUN R	V18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040	21/10/2016	569009 74.20 Revenue		13908728 13908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN R	V18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	21/10/2016	569009 96.42 Revenue	TSG BUILDING SERVICES 039 HAMPSHIRE COUNTY COUNCIL	3908728
Feather Brough Council Inglinistation data gove indebtood analytic (CLTTRA, AN ORTALTED SERVICES IN Feather Brough Council Inglinistation data you indebtood analytic (CLTTRA, AN ORTALTED SERVICES IN Feather Brough Council Inglinistation data you indebtood annoting ALE FORSING REVENUE (CCCOMT) Franches Brough Council Inglinistation data you indebtood annoting ALE FORSING REVENUE (CCCOMT) Franches Brough Council Inglinistation data you indebtood annoting ALE FORSING REVENUE (CCCOMT) Franches Brough Council Inglinistation data you indebtood annoting ALE FORSING REVENUE (CCCOMT) Revenue Brough Council Inglinistation data you indebtood annoting ALE FORSING REVENUE (CCCOMT) Revenue Brough Council Inglinistation data you indebtood annoting ALE FORSING REVENUE (CCCOMT) Revenue Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTI BE Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTI BE Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTI BE Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTI BE Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTI BE Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTING SERTING SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTING SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERTING SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERVICES BY Franches Brough Council Inglinistation data you indebtood annoting ALE BANKE SERVICES BY Franches Bro		NESPUNSIVE & VOID MANTENANCE SIX NON WORK GROUP HOLDING ACCOUN RI NON WORK GROUP HOLDING ACCOUN RI BAL. SHEET - COLLECTION FUND BAL.	B1	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PRESONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Building Construction Materials Building Construction Materials Building Construction Materials Local Certail Government Local Certail Government Local Certail Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT	P157	14/10/2016	599009 74.20 Revenue 599009 96.42 Revenue 599010 4136242.00 Balance Sheet 599011 574418.00 Balance Sheet 599012 254569.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/docul-authority/24LE_RALANCE.SHEET BS  Fareham Borough Council http://statistics.data.gov.uk/dr/local.authority/24LE_RALANCE.SHEET BS		BAL SHEET COLLECTION FUND B	81	BAL SHEET - COLLECTION FUND		Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	14/10/2016	569011 574418.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9	CULTURE AND HERITAGE BY	VD9A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY	2120	28/10/2016	569020 2054.64 Revenue	EDF ENERGY 023	02366852
		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	28/10/2016	569020 10837.67 Revenue	EDF ENERGY 023	02366852
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 BALANCE SHEET BS		FMS BALSHEET & CONTROL ACCT. BS FMS BALSHEET & CONTROL ACCT. BS	B1	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTRO 20 GOVT PROCURE CARD-CASH CONTRO	C114	14/10/2016 14/10/2016	569021 2650.82 Balance Sheet 569022 24754.50 Balance Sheet	NATWEST COMMERCIAL CARDS 925 NATWEST COMMERCIAL CARDS 925	129027 129027
		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4530	14/10/2016	569027 2730.24 Revenue	ADVANCED BUSINESS SOLUTIONS 032	33214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BVI	7A	CORPORATE MANAGEMENT BY	V07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 PUBLICITY AND PROMOTION	4912	14/10/2016	589028 25.71 Revenue	TIMICO LTD 048	34841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN R	V18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 18 R & M OF BUILDINGS	4530	14/10/2016	569028 2151.83 Revenue	TIMICO LTD 048	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9	CORPORATE MANAGEMENT BY NON WORK GROUP HOLDING ACCOUN RY RECREATION AND SPORT BY CULTURE AND HERITAGE BY RECREATION AND SPORT BY	VD9A	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES  SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Information Communication Technology Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	14/10/2016	589028 2151.83 Revenue 589030 867.89 Revenue 589030 192.65 Revenue	CLEARWATER TECHNOLOGY LTD 036 CLEARWATER TECHNOLOGY LTD 036 CLEARWATER TECHNOLOGY LTD 036	34841830 33659610 33659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9			DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	14/10/2016	569030 38.16 Revenue	CLEARWATER TECHNOLOGY LTD 036	33659610
Farbann Bosoph Carol Into (Instances data gov aldeted an antiroptical COPPERT REVIEW EXCOUNTS IN PARTICULAR CONTROL IN CO	3		V03C			Environmental Services	18 R & M OF BUILDINGS	4530 2000 2000 2000 2000 2018	14/10/2016	569030 38.16 Revenue 569030 128.00 Revenue 569030 243.25 Revenue 569030 774.84 Revenue	CLEARWATER TECHNOLOGY LTD 036	3659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	06	RESPONSIVE & VOID MAINTENANCE 59 NON WORK GROUP HOLDING ACCOUN RV	001 M 0	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services			14/10/2016 14/10/2016	569030 243.25 Revenue 569030 774.94 Pountus	CLEARWATER TECHNOLOGY LTD 036 CLEARWATER TECHNOLOGY LTD 036	03659610 03659610
Farishm Brough Carol Into (Instance alla govulde local antirol (FALE CIPTER REVIEW EXCOUNTS IN FARISHM BROUGH CAROL INTO INSTANCE AND INSTANCE AND INSTANCE AND INSTANCE AND INSTANCE CONTROL INTO INSTANCE AND INSTANCE CONTROL INTO INSTANCE CONTROL IN		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000 2000 2000 2060 1050 1050 4002	14/10/2016	569030 35.08 Revenue	CLEARWATER TECHNOLOGY LTD 036	3659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	06	RESPONSIVE & VOID MAINTENANCE 59	901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/10/2016	589030 35.08 Revenue 589031 37819.46 Revenue 589034 39818.19 Capital	A PURKISS BUILDING & DECORATING LTD 356	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		SCHEMES FUNDED FROM BALANCES CR	P20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	14/10/2016	569034 39818.19 Capital	PT CONTRACTORS LTD 017	01785514
Fareham Bollough Council http://statistics.data.gov.uk/dnocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Bollough Council http://statistics.data.gov.uk/dnocal-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RINON WORK GROUP HOLDING ACCOUN RIND WORK GROUP HOLDING ACCOUN RIND WORK GROUP HOLDING ACCOUN	V18 V18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREIMISES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES  4  4  4  4  4  4  4  4  4  4  4  4  4	Financial Services Financial Services Financial Services Building Construction Materials	20 AGENCY WORKERS 20 AGENCY WORKERS 20 AGENCY WORKERS 10 TOOLS & EQUIPMENT	1050	14/10/2016 14/10/2016 14/10/2016 14/10/2016	569091 600.00 Revenue 569091 351.00 Revenue 569091 1147.00 Revenue 569093 36.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 080 COMPLETE CASH MANAGEMENT LIMITED 080 COMPLETE CASH MANAGEMENT LIMITED 080 GRIPCLAD LIMITED 748	08067814 08067814 08067814 7483292
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN R'	V18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Financial Services	20 AGENCY WORKERS	1050	14/10/2016	569091 1147.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED 080	38067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9	RECREATION AND SPORT BI	V09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 TOOLS & EQUIPMENT	4002	14/10/2016	569093 36.60 Revenue	GRIPCLAD LIMITED 748	7483292
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	9	RECREATION AND SPORT BY	V09B V09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 10 TOOLS & EQUIPMENT	4002 4002	14/10/2016		GRIPCLAD LIMITED 748	7483292 7483292
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,,,	NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Utilities						
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT STREETSCENE	SUPPLIES & SERVICES 4		37 FURNITURE & EQUIPT, MAINT.	4030	14/10/2016 14/10/2016	569093 498.00 Revenue 569095 2.00 Revenue	BOC LIMITED 003	00337663
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY			SUPPLIES & SERVICES 4	Utilities	37 FURNITURE & EQUIPT, MAINT. 37 FURNITURE & FOURT MAINT.	4030	14/10/2016 14/10/2016	569095 2.00 Revenue	BOC LIMITED 003 BOC LIMITED 003	00337663
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Utilities	37 FURNITURE & EQUIPT, MAINT. 37 FURNITURE & FOURT MAINT.	4030	14/10/2016 14/10/2016 14/10/2016	569095 1.95 Revenue 569095 159.98 Revenue	BOC LIMITED 003 BOC LIMITED 003 BOC LIMITED 003	00337663
		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT STREETSCENE DEPT STREETSCENE DEDT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilities	37 FURNITURE & EQUIPT, MAINT.	4030 4030 4030 4030	14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016	569095 1.95 Revenue 569095 159.98 Revenue 569095 151.98 Revenue	BOC LIMITED	00337663 00337663 00337663
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT STREETSCENE DEPT STREETSCENE DEDT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilities	37 FURNITURE & EQUIPT, MAINT.	4030 4030 4030 4030	14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016	569095 1.95 Revenue 569095 159.98 Revenue 569095 151.98 Revenue	BOC LIMITED	00337663 00337663 00337663
Fareham Borough Council http://statistics.go.gov.uk/sidocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/sidocal-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY	V18	DEPT STREETSCENE DEPT STREETSCENE DEDT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Utilities	37 FURNITURE & EQUIPT, MAINT.	4030 4030 4030 4030	14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016	569095 1.95 Revenue 569095 159.98 Revenue 569095 151.98 Revenue	BOC LIMITED	00337663 00337663 00337663
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RIV NON WORK GROUP HOLDING ACCOUN RIV	V18 V18 V18 V18 V18 V18 V18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Unified Unifie	37 FURNITURE & EQUIPT, MART.	4030 4030 4030 4030 4030 4030 4030 4030	14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016	569005 1,95 Revenue 569005 159,98 Revenue 569005 151,98 Revenue 569005 179,98 Revenue 569005 39,99 Revenue 569005 39,99 Revenue 569005 69,99 Revenue 569005 69,99 Revenue	BOC LIMITED 003	00337663 00337663 00337663 00337663 00337663 00337663 00337663 00337663
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RY NON WORK GROUP HOLDING RY NON WORK GROUP HOLDING ACCOUN RY NON WORK GROUP HOLDING RY NON WORK GR	V18 V18 V18 V18 V18 V18 V18 V18	DEPT STREETSCENE	SUPPLIES A SERVICES 4	Unified Unifie	37 FUNNTURE & COUPT, MAINT.	4030 4030 4030 4030 4030 4030 4030 4030	14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016 14/10/2016	560005 1.55 Revenue 560005 150.38 Revenue 560005 151.50.38 Revenue 560005 151.50 Revenue 560005 151.50 Revenue 560005 30.99 Revenue 560005 30.99 Revenue 560005 60.99 Revenue 560005 60.99 Revenue 560005 80.99 Revenue 560	BOC LIMITED 003	00337663 00337663 00337663 00337663 00337663 00337663 00337663 00337663 00337663
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Farishm Brough Cancel Trip Trip States Control Trip Trip States Control Trip Trip Trip States Control Trip Trip Trip Trip Trip Trip Trip Trip	99999999999999999999999999999999999999	NON WORK GROUP HILDING ACCOUNT IN WASHINGTON ACCOUNT IN NON WORK GROUP HILDING ACCOUNT IN WASHINGTON ACCOUNT A	IV18 IV18 IV18 IV18 IV18 IV18 IV18 IV18	DEPT STREETENDE OFFT STREETEND	SUPPLIES SERVICES 4 SUPPLIES SERVICES 5 SUPPLIES SERVICES 6 SUPPLI	Lillies Lillie	37 FIRSTHINE & COUPT MANT. 38 FIRSTHINE & COUPT MANT. 39 FIRSTHINE & COUPT MANT. 39 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUPT MANT. 31 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUPT MANT. 31 FIRSTHINE & COUPT MANT. 31 FIRSTHINE & COUPT MANT. 32 FIRSTHINE & COUPT MANT. 33 FORTHWANDER & COUPT MANT. 34 FIRSTHINE & COUPT MANT. 35 FIRSTHINE & COUPT MANT. 36 FIRSTHINE & COUPT MANT. 37 FIRSTHINE & COUPT MANT. 38 FIRSTHINE & COUPT MANT. 39 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUPT MANT. 31 FIRSTHINE & COUPT MANT. 32 FIRSTHINE & COUPT MANT. 33 FIRSTHINE & COUPT MANT. 34 FIRSTHINE & COUPT MANT. 35 FIRSTHINE & COUPT MANT. 36 FIRSTHINE & COUPT MANT. 37 FIRSTHINE & COUPT MANT. 38 FIRSTHINE & COUPT MANT. 39 FIRSTHINE & COUPT MANT. 39 FIRSTHINE & COUPT MANT. 30 FIRSTHINE & COUP	4000 4000 4000 4000 4000 4000 4000 400	14-10006   14-1006   14-100	Second   1.56   Recomma   1.56   Recom	BOOLIMITED 000 BOOLIM	200377663 200377

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 RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	14/10/2016	569174 569174	-1219.26 Capital 1100.00 Capital	R&M DESIGN DEVELOPMENTS R&M DESIGN DEVELOPMENTS	NP889014A NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	14/10/2016 14/10/2016	569174 569174	1100.00 Capital 119.26 Capital	R&M DESIGN DEVELOPMENTS R&M DESIGN DEVELOPMENTS	NP889014A NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018 2018	14/10/2016	569178	1042.75 Capital	R&M DESIGN DEVELOPMENTS	NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	14/10/2016	569178	-1042.75 Capital	R&M DESIGN DEVELOPMENTS	NP889014A
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 RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	14/10/2016	569178 569178	940.00 Capital 102.75 Capital	R&M DESIGN DEVELOPMENTS R&M DESIGN DEVELOPMENTS	NP889014A NP889014A
Farken Broogh Court I Inginistatics data gos Aldricks alexhon/J-RE. COHTE PROGRAMA H-HACKING SERVICE CP Parken Broogh Court I Inginistatics data gos Aldricks alexhon/J-RE. COHTE PROGRAMA H-BACKING BOOK BOOK AND	RESPONSIVE & VOID MAINTENANCE	CP10 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	2018 4007 4007	14/10/2016	569180	1029 44 Revenue	WILLIAMS TRADE SUPPLIES LTD	1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV					Publisher Construction Metadala		4007	14/10/2016	569180			1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Sports & Playground Equipment & Maintenance	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 POP DEFAULT ACCOUNT 10 MATERIALS (OPERATIONAL) 33 FURNITURE & EQUIPT, PURCHASES	4007	14/10/2016	569204 569204 569204 569207	11.89 Revenue 769.91 Revenue 30.74 Revenue 4000.00 Revenue	WILLIAMS TRADE SUPPLIES LTD WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS HAGS- SMP LIMITED	00679117 00679117 00679117 00908021
Fareham Borough Council http://sstatistics.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	400X	14/10/2016	569204	769.91 Revenue	WILTS ELECTRICAL WHOLESALERS	00679117
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 CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	RV14 RV09R	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Snorts & Playmound Environment & Maintenance	33 FURNITURE & FOLIPT PURCHASES	4007	14/10/2016 14/10/2016	569207	4000.00 Revenue	HAGS, SMP I IMITED	006/911/
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	Information Communication Technology	27 SEMINAR/CONFERENCES EMPLOYEES	4612	21/10/2016	569208	275.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	04152280
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07			DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SEMINAR/CONFERENCES EMPLOYEES	4612	21/10/2016	569208	275.00 Revenue 650.00 Revenue	XPRESS SOFTWARE SOLUTIONS LTD	04152280
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS	2018	21/10/2016	569210	650.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Facility Bloogle Country Bloog	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	21/10/2016	569211 569218	600.00 Revenue 3456.04 Revenue	R H INSULATION SERVICES LIMITED BALMORAL FLOORING LTD	02062526 5196959
Fareham Bollough Council Introfessations.casta.gov.ukvalocal-aumontyp24UE HUUSING NEVENUE ACCULINI BUIS Fareham Bollough Council Introfessations data only ukfolfoncal-aumontyp24UE HUUSING REVENUE ACCULINIT BUIS BUIS	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS	2018	14/10/2016	569218	2450 O4 Pounnin	BALMORAL FLOORING LTD	5196959
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECIDINGIVE & VIDID MAINTENANCE	5901	DEDT OTDEETS/YENE	POCHAGES DELATED EXPENDITUDE S	Building Construction Materials	40 OFNEDAL DEDAIDS	2018 2018	14/10/2016	569218	2357.61 Revenue	BALMORAL ELOOPING LTD	5196959
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 Building Construction Materials	10 GENERAL REPAIRS	2018	14/10/2016	569218	1098.43 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE APPROVED PROGRAMME	5901	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 15 CONSULTANTS FEES	2018	14/10/2016	569220	1098.43 Revenue 650.00 Revenue 1195.00 Capital	BALMORAL FLOORING LTD CADE ROOFING & BULDING SERVICES LTD BAQUS GROUP PLC	02795780 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP24 CP10	CAPITAL - APPROVED PROGRAMME  CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy	15 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401	14/10/2016 14/10/2016	569221 569223	1195.00 Capital 15778.93 Capital	JPC PROPERTY SERVICES LTD	6013357 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23	CAPITAL - IMPROVEMENTS WORK MODERNIS N	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	2000 4530	21/10/2016	569503	1192.50 Capital	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	21/10/2016	569512	72.98 Revenue	ATS EUROMASTER LIMITED	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 EXPENDITUF 3	Vehicle Management	38 TYRES	3022	21/10/2016	569512	72.98 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 STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES 38 TYRES	3022	21/10/2016	569512 569512	296.90 Revenue 561.50 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Boosyli Courcil Inspiratations data gov al-Arbicolarations/JULE E BINKOMBERT AND REGULATION SER. BIOS Fareham Boosyli Courcil Inspiratations data gov al-Arbicolarations/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratations data gov al-Arbicolarations/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratations data gov al-Arbicolarations/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratations data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratations data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratations data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSI Fareham Boosyli Courcil Inspiratation data gov al-Arbicolaration/JULE E BINKOMBERT AND REGULATION SER. BIOSING SER. BIOS	OTDEET OF EARDING	BV03F BV03F BV03F	DEDT STREETSCENE		Vehicle Management Vehicle Management Vehicle Management	38 TYRES	3022 3022 3022	21/10/2016	569512			
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING WASTE COLLECTION WASTE COLLECTION	BV03F BV03F BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	IRANSPURI RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	vencio managiment Vehicio Managiment Vehicio Managiment Vehicio Managiment Vehicio Managiment Vehicio Managiment Vehicio Managiment	38 TYRES	3022	21/10/2016	569512	23.30 Revenue 32.86 Revenue 267.20 Revenue 77.25 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	21/10/2016	569512 569512 569512 569512	32.86 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	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	21/10/2016	569512	267.20 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/drical-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 BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES	3022	21/10/2016 21/10/2016	569512	444.38 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  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 TYRES	3022 3022	21/10/2016	569512	228.80 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	TRANSPORT RELATED EXPENDITUF 3	Vinhicia Managament	38 TYRES	3022	21/10/2016	569512	198.80 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	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES	3022 3022	21/10/2016	569512	250.60 Revenue	ATS EUROMASTER LIMITED	04303731
Fashes Brough Court Inguistation day on AdVice data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation day on AdVice data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation day on AdVice data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation day on AdVICE data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation day on AdVICE data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE ENVIRONMENT AND REGULATIONY SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE COURT SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE COURT SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE COURT SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE COURT SER. BIOLOGY. Fashes Brough Court Inguistation days on AdVICE data of Long IEEE COURT SER. BIOLOGY. Fashes Brough Court Inguistation data of Long AdVICE data of Long IEEE COURT SER. FASHES SERVICE SER	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES 38 TYRES	3022	21/10/2016 21/10/2016	569512 569512	77.31 Revenue 267.20 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Faintenin Borough Council Introfessional gov. unrabour-automorphic Voc. Environment And Recold Conf. Ser. Buts.  Eartham Borough Council Introfessionins data on widdings. Environment And Recold LATORY SER. Buts.	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TO AMEDICATE OF LATER EXPENDENCE A	Vehicle Management	38 TYRES	3022 3022	21/10/2016	569512	454.00 Pausaus	ATS FUROMASTER LIMITED	04303731
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G 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 TYRES	3022	21/10/2016	569512	228.80 Revenue 260.80 Revenue 198.80 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022	21/10/2016	569512	260.80 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		TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	21/10/2016	569512	198.80 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 ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. FLOOD DEFENCE & LAND DRAINAG	RV14 BV03D	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUF 3 SUPPLIES & SERVICES 4	Vehicle Management Consultancy	38 TYRES 15 CONSULTANTS FEES		21/10/2016 28/10/2016	569512 569519	69.40 Revenue 22475.13 Revenue	ATS EUROMASTER LIMITED HALCROW GROUP LTD (A CH2MHILL COMPAN)	04303731 Y 3415971
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	FLOOD DEFENCE & LAND DRAINAG	BV03D	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES		21/10/2016	569520	770.00 Revenue	NATURAL ENGLAND	1 34159/1
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES	4000	21/10/2016	569522	339.66 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES	4000	21/10/2016	569522	223.70 Capital	PORTSDOWN OFFICE LIMITED	01779525
Farsham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP Farsham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	NEW SCHEMES NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES		21/10/2016	569522 569522	6096.72 Capital 7024.86 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES	4000	21/10/2016	569522	7024.86 Capital	PORTSDOWN OFFICE LIMITED	01779525
Faintam Borough Council Introfesations data on widefined auditority 24 to CAPTAL PROGRAMME - OTHER SERVICES CP  Faintam Borough Council Introfesations data on widefined auditority 24 to CAPTAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES  CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Funiture	21 FURNITURE & EQUIFT PURCHASES 21 FURNITURE & FOUIPT PURCHASES	4000	21/10/2016	569522	5314 68 Canital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT. PURCHASES	4000	21/10/2016	569522	1675.35 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fairant Boogh Courcil Inginistation data goval abolications/yules. Levin In Proceedants: - OHEN SERVICES: CIP- Fairant Boogh Courcil Inginistation data goval abolications/yules. Levin Inginistation data goval a	NEW SCHEMES NEW SCHEMES NEW SCHEMES NEW SCHEMES NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Futriture Futriture Futriture Futriture	21 FURNITURE & EQUIPT. PURCHASES	4000	21/10/2016	569522	12476.70 Capital 5314.68 Capital 1675.35 Capital 752.22 Capital	PORTSDOWN OFFICE LIMITED	01779625 01779625 01779625 01779625
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		CP23			Furniture			21/10/2016	569522			01779525
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	NEW SCHEMES NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	4000 4000	21/10/2016 21/10/2016	569522 569522	420.00 Capital 871.73 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525
Farsham Borough Council http://statistics.data.ooy.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES	4000	21/10/2016	569522	716.43 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES	4000	21/10/2016	569522	716.43 Capital 1820.00 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	NEW SCHEMES PARKING SERVICES	CP23 BV12D	CAPITAL - NEW SCHEMES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Furniture Facilities & Management Services	21 FURNITURE & EQUIPT. PURCHASES 19 R & M OF LIFTS	4000	21/10/2016 21/10/2016	569522 569526	185.52 Capital 345.16 Revenue	PORTSDOWN OFFICE LIMITED TEMPLE LIFTS LTD	01779525 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2			2050	21/10/2016	569526	345.16 Revenue	TEMPLE LIFTS LTD	2388497
Farsham Boungs Council https://sattolics.data.gov.uk/discosi-authority/24LE PUSBNO REVENUE ACCOUNT BV06 Farsham Boungs Council https://sattolics.data.gov.uk/discosi-authority/24LE PUSBNO REVENUE ACCOUNTS BV06 Farsham Boungs Council https://sattolics.data.gov.uk/discosi-authority/24LE OTHER REVENUE ACCOUNTS BV07 Farsham Boungs Council https://sattolics.data.gov.uk/discosi-authorit	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCO HOMELESSNESS	5901 IN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS LOCAL ASSISTANCE PAYMENT 35 RENTS - GENERAL PAYABLE	2083	21/10/2016	569526 569526 569536	554.66 Revenue 269.16 Revenue 1800.00 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE		Unclassified	LOCAL ASSISTANCE PAYMENT	2050 4727	21/10/2016	569536	1800.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2	Street & Traffic Management	35 RENTS - GENERAL PAYABLE		21/10/2016	589546	2504.75 Revenue	redacted personal data HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 MISC INSURANCES - PREMIUM		21/10/2016	569547	1659.64 Revenue	GOSPORT BOROUGH COUNCIL	
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. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 GBC - B C PARTNERSHIP 98 GBC - EMPLOYEE COSTS	5150 1048	21/10/2016 21/10/2016	569547 569547	3760.00 Revenue 20881.05 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Farsham Borough Council http://statistics.data.ooy.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITLE 3	Local Central Government	98 GBC - CAR ALLOWANCES		21/10/2016	569547	1215.38 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	21/10/2016	569547	12.50 Revenue	GOSPORT BOROUGH COUNCIL	
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 ENVIRONMENT	SUPPLIES & SERVICES 4	Local/Central Government	98 TELEPHONES	4510	21/10/2016	569547	378.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCO	JN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT	2040	28/10/2016	569550	869.90 Revenue	A1R SERVICES LTD	5955828
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCO	JN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  DDEMISES DELATED EXPENDITURE 2	Utilities Facilities & Management Services	37 WATER CHARGES - SUPPLY (PWC)	2400	21/10/2016	569555	963.95 Revenue	CASTLE WATER LTD	SC475583 00217902
Fairman Borough Council http://statistics.data.oov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fairman Borough Council http://statistics.data.oov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCO	JN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	21/10/2016	569562	869.90 Revenue 963.95 Revenue 1146.80 Revenue 6989.60 Revenue	CASTLE WATER LTD HONEYWELL CONTROL SYSTEMS LTD TRANE (LK) LTD	9C475583 00217803 4910068
Fairban Brough Courtel Physioloxics data gov. AMSOciation July 2018. E OTHER REVISER ACCOUNTS BY JULY 2018. The production of the producti	NON WORK GROUP HOLDING ACCC NON WORK GROUP HOLDING ACCC NON WORK GROUP HOLDING ACCC NON WORK GROUP HOLDING ACCC FMS BAL.SHEET & CONTROL ACCT.	BS1	DEPT of FINANCE and RESOURCES BALL SHEET: SUSPENSE ACCOUNT BALL SHEET: SUSPENSE ACCOUNT	PHEMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242  FMS REJECTION SUSPENSE BS242	Building Construction Materials Local/Central Government	19 R & M OF FIXED PLANT 37 WATER CHARGES - SUPPLY (PWC) 19 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT 98 FMS CODING SUSPENSE ACCOUNT	S990	21/10/2016	569567	96953.54 Balance Sheet	HAMPSHIRE PENSION FUND HAMPSHIRE PENSION FUND	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS			BAL. SHEET - SUSPENSE ACCOUNT				S990	21/10/2016	569567 569572	8917.56 Balance Sheet	HAMPSHIRE PENSION FUND	
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	CEMETERIES CREM & MORTUARY CEMETERIES CREM & MORTUARY	BV03A BV03A	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cemetery & Crematorium Cemetery & Crematorium	12 SURVEYORS FEES 12 SURVEYORS FEES		21/10/2016 21/10/2016	569572 569573	2787.20 Revenue 1125.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	FURNITURE & EQUIPT, MAINT,	4030	21/10/2016		5000.00 Revenue	GOSPORT BOROUGH COUNCIL	
			DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services				569574	25000.00 Revenue 10349.67 Revenue	JORDAN PRODUCTIONS LTD JOE BROWN PRODUCTIONS LTD	02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A		OUTFLIED & DERVICED 4		29 PROMOTER	4916	21/10/2016	569580			04160224
	CULTURE AND HERITAGE		DEPT of COMMUNITY and STREETSCENE	CLIDDLIEG & CEDVICEG A	Art & Leisure Services	29 PROMOTER	4030 4916 4916	21/10/2016	569580 569581	10349.67 Revenue	JUE BROWN PRODUCTIONS LTD	
	CULTURE AND HERITAGE		DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	CLIDDLIEG & CEDVICEG A	Legal Services	29 PROMOTER 28 POSTAGES	4916 4916 4500	21/10/2016 21/10/2016 21/10/2016	569580 569581	4180.74 Revenue	ELECTOR AL DESCORA CERVACEO	02263092
	CULTURE AND HERITAGE		DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	Legal Services	29 PROMOTER 28 POSTAGES	4916 4916 4500 4401	21/10/2016	569580 569581	4180.74 Revenue 1455.98 Capital 9416.70 Revenue	ELECTORAL REFORM SERVICES WELLING PARTNERSHIP PROPERTY &	
	CULTURE AND HERITAGE CULTURE AND HERITAGE CENTRAL SERVICES TO THE PUBLIC NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCO APPROVED PROGRAMME		DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           THIRD PARTY PAYMENTS         5	Legal Services	29 PROMOTER 28 POSTAGES 15 CONSULTANTS FEES 20 AUDIT CONTRACT 23 FURNITURE & EQUIPT. PURCHASES	4500 4401 5601	21/10/2016 21/10/2016 21/10/2016 21/10/2016	569580	4180.74 Revenue 1455.98 Capital 9416.70 Revenue 773.80 Capital	ELECTORAL REFORM SERVICES WELLING PARTNERSHIP PROPERTY &	OC308299 02998509
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 2011	21/10/2016	569757 1120.60 Revenue	P R JACOBS FENCING	
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 VOID COSTS - NOT RECHARGEABLE 2011	21/10/2016	569757 1462.00 Revenue	P.R. JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	569764 169.98 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	
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	21/10/2016	569764 391.08 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	569764 2525.60 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	
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	28/10/2016	569768 144.48 Revenue	AKZONOBEL 02881641	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	28/10/2016	569768 426.75 Revenue	4K70N0RFI 02881641	
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSE	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	21/10/2016	569773 347.41 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	
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	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	21/10/2016	569773 66.84 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV030	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	21/10/2016	569773 170.15 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	
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	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	21/10/2016	569773 907.85 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	
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	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	21/10/2016	569773 288.62 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	
Fareham Borough Council http://statistics.data.gov.uk/irk/local/author/ty/24IE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN BYIS	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 POP DEFAULT ACCOUNT 4XXX	21/10/2016	569773 133.56 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS, 3909669	
			SUPPLIES & SERVICES 4				569773 133.50 Revenue 569780 1167.38 Revenue		
		DEPT of COMMUNITY and STREETSCENE		Building Construction Materials		21/10/2016			
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		Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	569783 1531.85 Capital	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	21/10/2016	569784 1789.42 Capital	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/MODERNS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	569785 747.35 Capital	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		Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	569786 606.95 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials		21/10/2016			
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	569791 748.03 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	21/10/2016	569799 1830.00 Revenue	HARFORD SPECIALISED SERVICES LTD 02338660	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	21/10/2016	569803 1074.66 Capital	R&M DESIGN DEVELOPMENTS NP889014A	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 GENERAL REPAIRS 2018	21/10/2016	569803 -1074.66 Capital	R&M DESIGN DEVELOPMENTS NP889014A	
		CAPITAL - IMPROVEMENTS WORK/MODERNISN			10 GENERAL REPAIRS 2018		569803 980.00 Capital	R&M DESIGN DEVELOPMENTS NP889014A	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP				Building Construction Materials		21/10/2016			
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		Building Construction Materials	10 GENERAL REPAIRS 2018	21/10/2016	569803 94.66 Capital	R&M DESIGN DEVELOPMENTS NP889014A	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT, PURCHASES 4000	21/10/2016	569834 36900.00 Capital	DURA-SPORT LIMITED 03018525	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07A	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	SPECIAL EXPENDITURE 4999	28/10/2016	570066 500.00 Revenue	CENTRAL AMENITIES FUND HMS COLLINGWOO	
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 FURNITURE & EQUIPTRENTS/LSES 4040	28/10/2016	570067 3904.78 Revenue	BT PLC 1800000	
	HIGHWAYS ROADS ROUTINE BV12E	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government	98 HCC - LIGHTING ELECTRICITY 5130	28/10/2016	570068 2726.68 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE BV128	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government	98 HCC - LIGHTING MAINTENANCE 5120	28/10/2016	570068 8536.97 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS 2018	28/10/2016	570071 3254.80 Revenue	RAINER SECURITY PRODUCTS LTD 02240635	
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	GRANTS AND SUBSCRIPTIONS 4700	28/10/2016	570108 1411.86 Revenue	PURE MOVE RESIDENTIAL LETTINGS	
Fareham Borough Council http://statistics.data.gov.uk/irk/local.author/th/24IE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES 4500	28/10/2016	570110 3000.00 Revenue	NEOPOST LIMITED 02658324	
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY094	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	PROMOTER 4916	28/10/2016	570113 634.01 Revenue	TREVOR MARRIOTT	
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	Art & Leisure Services	29 PROMOTER 4916	28/10/2016	570114 4953.34 Revenue	THE GLENN MILLER ORCHESTRA	
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	28/10/2016	570130 4010.40 Capital	KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEETBS	BAL, SHEET - COLLECTION FUND BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 REVENUE SUPPORT GRANT P138	28/10/2016	570135 -66226.00 Balance Sheet	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 - PAYMENTS P140	28/10/2016	570135 1588338 00 Ralance Sheet	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	28/10/2016	570135 -132353.00 Balance Sheet	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		Local/Central Government	98 NNDR POOL - RECEIPTS P139	28/10/2016	570135 -17001.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD9	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	28/10/2016	570159 99.50 Revenue	TEMPLE LIFTS LTD 2388497	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV120	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	28/10/2016	570159 345.16 Revenue	TEMPLE LIFTS LTD 2388497	
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	28/10/2016	570159 8313.87 Revenue	TEMPLE LIFTS LTD 2388497	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	28/10/2016	570159 269.16 Revenue	TEMPLE LIFTS LTD 2388497	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 4700	28/10/2016	570172 6267.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	TENANTS REMOVAL EXPENSES 4952	28/10/2016	570177 1250.00 Revenue	redacted personal data	
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	28/10/2016	570181 3200.00 Capital	CONCRETE & CORROSION CONSULTANCY PRA 3590312	
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	Building Construction Materials	10 R & M OF BUILDINGS 2000	28/10/2016	570189 15228.98 Capital	SMITH BROTHERS MARINE LTD 3240923	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB17	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/10/2016	570198 422.90 Revenue	BEAVEN GROUNDWORKS 08786314	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOSE	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/10/2016	570198 1586.88 Revenue	BEAVEN GROUNDWORKS 08786314	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV120	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/10/2016	570198 457.76 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	28/10/2016	570198 23787.83 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	28/10/2016	570198 -7750.76 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	28/10/2016	570198 7750.76 Revenue	BEAVEN GROUNDWORKS 08786314	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	28/10/2016	570201 12967.44 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780	
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 GENERAL REPAIRS 2018	28/10/2016	570201 12907.44 Revenue 570202 646.41 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780	
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 PLANNING SERVICES BV13	PLANNING POLICY BV130	DEPT of STRATEGIC PLANNING and ENVIRONME		Consultancy	15 CONSULTANTS FEES 4401	28/10/2016	570207 5997.25 Revenue	NATHANIEL LICHFIELD & PARTNERS 02420307	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	28/10/2016	570208 25375.00 Capital	TERBERG MATEC UK LTD 03404297	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	28/10/2016	570210 711.06 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	
Farsham 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	28/10/2016	570210 8400.93 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908887	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources		28/10/2016	570212 826.92 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 4700	28/10/2016	570225 963.00 Revenue	FREIGHT TRANSPORT ASSCOCIATION 00391957	
			SUPPLIES & SERVICES 4	Mail Services?	30 PUBLICITY AND PROMOTION 4912	28/10/2016	570232 4134.89 Revenue	LEAFLET DISTRIBUTION SERVICES LTD 06516137	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07A	DEPT of FINANCE and RESOURCES				28/10/2016	570242 1184.26 Revenue	REDS BUILDERS LIMITED 4387646	
		DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CORPORATE MANAGEMENT BV07A RECREATION AND SPORT BV05E	DEPT of COMMUNITY and STREETSCENE							
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	CORPORATE MANAGEMENT BV07A RECREATION AND SPORT BV09E RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/10/2016	570242 3874.94 Revenue	REDS BUILDERS LIMITED 4387646	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE CULTURAL.AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE THE HOUBING REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fly/24UE THE REVENUE ACCOUNTS RV	CORPORATE MANAGEMENT BV07A RECREATION AND SPORT BV03E RESPONSIVE & V01D MAINTENANCE 5011 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Financial Services	39 GENERAL REPAIRS 2018 20 SOFTWARE LICENCES 4530	28/10/2016 28/10/2016	570242 3874.94 Revenue 570294 -619.12 Revenue	REDS BUILDERS LIMITED 4387646 CAPITA BUSINESS SERVICES LTD 02299747	
Farisham Borough Council http://isstississ.cd.ada.gov.sk/ishcoal-author/ty/ALE_CULTURA_AND_RELATED_SERVICES_BV00 Farisham Borough Council http://isstississ.cd.ada.gov.sk/ishcoal-author/ty/ALE_CULTURA_AND_RELATED_SERVICES_BV00 Farisham Borough Council http://isstississ.cd.ada.gov.sk/ishcoal-author/ty/ALE_CUTTURA_EXCOUNTS_BV0 Farisham Borough Council http://isstississ.cd.ada.gov.sk/ishcoal-author/ty/ALE_CUTTURA_EXCOUNTS_BV00 Farisham Borough Farisham	CORPORATE MANAGEMENT BV07A RECREATION AND SPORT BV096 RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07A	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Financial Services Financial Services	39 GENERAL REPAIRS 2018 20 SOFTWARE LICENCES 4530 20 BANK CHARGES 4954	28/10/2016 28/10/2016 28/10/2016	570242 3874.94 Revenue 570294 619.12 Revenue 570301 2494.34 Revenue	REDS BUILDERS LIMITED         4387646           CAPITA BUSINESS SERVICES LTD         02299747           CAPITA BUSINESS SERVICES LTD         02299747	
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