Body Name Body Fairsham Borough Council tep: https://distaissics.data.gov.uk/sfocal-authority/24UE	Service Label OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07	Service Division Service Division Code NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B	Organisational Unit DEPT STREETSCENE DEPT of FINANCE and RESOURCES	Expenditure Category - SeRCOP Expenditure Code - SeRCOP TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Expenditure Category - ProClass Vehicle Minigement Unclassified	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 38 VEHICLE TRACKER CHARGES GRANTS AND SUBSCRIPTIONS	SeRCOP Detailed Expenditure Code 3021 4700	Date Transi 18/09/2015 18/09/2015	532507 533336	Amount Capital and Revenue 1057.08 Revenue 2598.00 Revenue	Supplier Name TRACKYOU LTD FAREHAM COLLEGE	Supplier ID 04203244
Fareham Borough Council http://astatisics.data.gov.uk/id/local-author/ny24UE Fareham Borough Council http://astatisics.data.gov.uk/id/local-author/ny24UE	CAPITAL PROGRAMME - HOUSING SERVI CENTRAL SERVICES	CE CP BV07	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Information Communication Technology		39 CONSULTANTS FEES 27 SOFTWARE LICENCES	4401 4530	04/09/2015 04/09/2015	533810 533955	70349.96 Capital	INTERSERVE CONSTRUCTION LIMITED NORTHGATE PUBLIC SERVICES (UK) LTD	527218256 968498
		CE CP	NEW HOUSE BUILDING CP10 RENOVATION OF LA. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance		15 CONSULTANTS FEES 39 R & M OF BUILDINGS	4401	04/09/2015	534520	4065.51 Capital 1663.61 Capital 527.25 Revenue	WELLING PARTNERSHIP PROPERTY & LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://lataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENUE ACCOUNTS BALANCE SHEET	RV	NON WORK GROUP HOLDING ACCOUNT RV18 BAL. SHEET - D.S.O. BS1	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES BAL. SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 TOTAL ASSETS LESS LIABILITIES BS100	Human Resources Vehicle Management		26 AGENCY WORKERS 38 MATERIALS SUSPENSE ACCOUNT (VE	1050 A016	04/09/2015 11/09/2015 11/09/2015	535057 535100 535101	527.25 Revenue 14956.60 Balance Sheet	OFFICE ANGELS LTD WESSEX PETROLEUM LTD	1985032 01024472
Fareham Borough Council http://assassics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assassics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME, OTHER SERVICE	BV09 S CP	RECREATION AND SPORT BYOSE APPROVED PROCRAMME CP24	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Horicultural Consultancy		24 R&M OF TREE PRESERVATION	2063 4401	18/09/2015 04/09/2015	535198 535206	3751.85 Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fashen Brough Court Pep / Institute color Pep / In	BALANCE SHEET CLITTURAL ARD RELAYED SERVICES CAPITAL PRODRAMME. OTHER SERVICE CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CHER RESERVACES CLITTURAL AND RELATED SERVICES CLITTURAL AND RELATED SERVICES CLITTURAL AND RELATED SERVICES CLITTURAL AND RELATED SERVICES CHITTURAL	BV07 BV07	BALL DEET - D. S. BST RECREATION AND SPORT APPROVED PROCRAMME C	BAL SHEET - D.S.O. DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME DEPT of COMM.NITY and STREETSCENE DEPT of COMM.NITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMM.NITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES FREMSES RELATED EXPEDITURE 2 PREMSES RELATED EXPEDITURE 2 PREMSES RELATED EXPEDITURE 2 TRANSCORT RELATED EXPEDITURE 3	Mail Services? Mail Services? Mail Services?		15 CONSULTANTS FEES 30 POSTAGES 30 POSTAGES 30 POSTAGES 10 EQUIPMENT PURCHASES - TECHL 30 SUB-CONTRACTORS CHARGES 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 38 ROUTINE REPAIRS VEHICLES PLANT	4500 4500	11/09/2015 11/09/2015	535208 535208	2.04 Revenue 113.22 Revenue 145.22 Revenue 154.31 Revenue 1154.31 Revenue 125.00 Revenue 42.27 Revenue 42.27 Revenue 9.30 Revenue	BALDS GROUP PLD ROYAL MAIL ROYAL MAIL A C ENTERTAINMENT TECHNOLOGIES LTD GM CONSTRUCTION SOUTH LIMITED LOTIS LANDSCAPES LTD LOTIS LANDSCAPES LTD ADAMS MOREY LTD ADAMS MOREY LTD	04138203 04138203 04138203 1628284 8040434 4384134 4384134 00506189
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CITETURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT RV18 CHITTIRE AND HERITAGE RV024	DEPT of FINANCE and RESOURCES DEPT of COMM NITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Ruilring Communica Materials		30 POSTAGES 10 FOLIPMENT PURCHASES TECHT	4500 4011	11/09/2015	535208 535208 535208 535222 535222 535236 535241 535241 535261	4849.72 Revenue	ROYAL MAIL A C ENTERTAINMENT TECHNOLOGIES LTD	04138203
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CITETURAL AND RELATED SERVICES	RV BV00	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT RV09R	DEPT of COMMINITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	nes pervicus y Building Construction Materials Works - Construction, Repair & Maintenance Horicultural Horicultural Weldie Marragement Weldi		39 SUB-CONTRACTORS CHARGES 24 RAMOF TREE PRESERVATION	4432 2063	11/09/2015 04/09/2015 04/09/2015	535236 535241	1275.00 Revenue	GM CONSTRUCTION SOUTH LIMITED	8040434 4384134
Fareham Borough Council http://assassics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assassics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND RECI II ATORY SER	BV09 BV03	RECREATION AND SPORT BYONB WASTE COLLECTION BYONG	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2	Horicultural Vehicle Management		24 R&M OF TREE PRESERVATION 38 ROUTINE REPAIRS VEHICLES PLANT	2063	04/09/2015 04/09/2015	535241	776.51 Revenue	LOTUS LANDSCAPES LTD ADAMS MOREY LTD	4384134 00508189
Fareham Borough Council http://assistation.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	04/09/2015		55.50 Revenue 13.50 Revenue 115.00 Revenue	ADAMS MOREYLTD ADAMS MOREYLTD	00506189 00506189 00506189
Fareham Borough Council http://lateiriscs.deta.gov.uk/id/local-authornty/24UE Fareham Borough Council http://stateiriscs.deta.gov.uk/id/local-authornty/24UE Fareham Borough Council http://stateiriscs.deta.gov.uk/id/local-authornty/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	04/09/2015 04/09/2015	535261 535261 535261	115.00 Revenue 216.00 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189 00506189
Fareham Borough Council http://ateissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5991	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Environmental Services		38 ROUTINE REPAIRS VEHICLES/PLANT 18 GENERAL REPAIRS	3010	04/09/2015 04/09/2015	535261 535326	135.00 Revenue 550.00 Revenue	ADAMS MOREY LTD R H INSULATION SERVICES LIMITED	00506189 02062526
Fareham Borough Council http://listetistics.dista.gov.uk/stocel-authority/24UE Fareham Borough Council http://listetistics.dista.gov.uk/stocel-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5991 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services		18 GENERAL REPAIRS 27 FURNITURE & EQUIPT. MAINT.	2018	11/09/2015	535327 535355	550.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
		BV06		DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials			2000	18/09/2015 04/09/2015		550.00 Revenue 503.53 Revenue 548.00 Revenue	VP BASTION LTD SOUTH COAST INSULATION SERVICES LTD	07210512
Fashin Brough Court - Inty Trising and a service of a design of the Court - Inty Trising and a service of a design of the Court - Inty Trising and a service of a service of the Court - Inty Trising and a service of the Court - Inty Trising	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT IAE FINANCING & INVESTMENT IAE HOUSING REVENUE ACCOUNT	BV06 BV09 BV09 BVB02 BVB02 BV06	CATCH OF REPAIRS 5950 CATCH OF REPAIRS 5950 CATCH OF REPAIRS 5950 RECREATION AND SPORT 8900B INVESTMENT PROPERTIES 8908170 RESPONSITIES VOID MAINTENANC 59501 MON WORK GROUP FOLDING ACCOUNT 8V15 RECREATION AND SPORT	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PRESSES RELATED EXPEDITURE 2 PRESSES RELATED EXPEDITURE 2 PRESSES RELATED EXPEDITURE 2 EXPELIES SERVICES 4 SUPPLIES SERVICES 4 SUPPLIES SERVICES 4 PRESSES RELATED EXPEDITURE 2 PRESSES RELATED EXPEDITURE 2 PRESSES RELATED EXPEDITURE 2 PRESSES RELATED EXPEDITURE 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 18 RAMOF GROUNDS 39 CONSULTANTS FEES 20 CONSULTANTS FEES 10 GAS SERVICING & ASSOC REPAIRS 10 CAS SERVICING & ASSOC REPAIRS 11 CONTRACT CLEANING - GENERAL	2000	04/09/2015 04/09/2015	535597 535597 535598 535599 535600 535676 535676 535676	2003.00 Revenue 2240.00 Revenue 2240.00 Revenue 500.00 Revenue 500.00 Revenue 601223 Revenue 20.20 Revenue 20.20 Revenue 218.27 Revenue	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD BAKER TRAYTE MARINE LTD	07210512 07210512 07210512 3228399 05013952 6155025 03006728 1581254
Fareham Borough Council http://latelastics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latelastics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Environmental Sanvices Works - Construction, Repair & Maintenance Legal Services Building Construction Materials Building Construction Materials Cleaning & Jantockal		18 REM OF GROUNDS 39 CONSULTANTS FEES	4401	04/09/2015	535598 535599	2100.00 Revenue 500.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS	3228399 05013952
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS	2029	04/09/2015	535676	612.23 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS DAVITT JONES BOULD LTD TSG BUILDING SERVICES TSG BUILDING SERVICES FOUNTAINS ENVIRONMENTAL LIMITED	03908728
Fareham Borough Council http://atelsatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelsatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	NON WORK GROUP HOLDING ACCOUNTRY'S RECREATION AND SPORT BY03B RECREATION AND SPORT BY03B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2040 2700	04/09/2015 25/09/2015 25/09/2015	535676 535678 535678	799.22 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	03908728 1581254 1581254
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV09 BV12	RECREATION AND SPORT BY02B CULTURE AND HERITAGE BY02A PARKING SERVICES BY12D	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	25/09/2015 25/09/2015 25/09/2015	535678 535678 535678	218.27 Revenue 797.48 Revenue 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://latelsistics.deta.gov.ub/s3focial-authority/24UE Fareham Borough Council http://latelsistics.deta.gov.ub/s3focial-authority/24UE Fareham Borough Council http://latelsistics.deta.gov.ub/s3focial-authority/24UE	HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV12 BV03 BV06	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	25,09/2015 25,09/2015 25,09/2015	535678 535678 535678	5060.50 Revenue 5060.50 Revenue 6866.35 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	ENVIRONMENTAL HEALTH BYOSC COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	25/09/2015	535678	289.64 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fairban brough Carel - Tey Trissens dang you shallone and anny GRE Fairban brough Carel - Tey Trissens dang you shallone and anny GRE Fairban brough Carel - Tey Trissens dang you shallone anny GRE Fairban brough Carel -	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMANAL CAME TANGIN & CLEANING 5077 COMMANAL CAMETANGIN & CLEANING 5077 COMMANAL CAMETANGIN & CLEANING 5077 COMMANAL CAMETANGIN & CLEANING 5027 COMMANAL CAMETANGIN & CLEANING 5027 COMMANAL SERVICES B.D. O. WY-4 NON WORK GROUP POLDING ACCOUNT 8V18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	25/09/2015 25/09/2015	535678 535678 535678	18.98 Revenue 273.92 Revenue 67.61 Revenue	FOLDTAINS ENVIRONMENTAL LIMITED BOLLTER MOSSIAMO CHARTERED SURVEYORS BEFORD CONTRACTORS LTD	1581254 1581254
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	COMMUNAL CARETAKING & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	25/09/2015	535678 535678	67.61 Revenue 155.50 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://ataisaiscs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisaiscs.data.gov.uk/id/local-authority/24UE	THE REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERV CAPITAL PROGRAMME - HOUSING SERV CAPITAL PROGRAMME - HOUSING SERV	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRV18	DEPT STREETSCENE DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRON DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2 MEN PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 19 CONSULTANTIS FEES 19 RAM OF BUILDINGS	2700 2700 2700 2700 2700	25,09/2015 25,09/2015 25,09/2015	539676 539678 539678 539678 539678 539678 539687 539687	67-81 Perversus 195.50 Reversus 107.81 Reversus 649.98 Reversus 55.84 Reversus 251.63 Capital 1509.83 Capital 82481.18 Capital	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://astalasiasics.data.gov.uk/id/local-author/sy24UE Fareham Borough Council http://astalasiasics.data.gov.uk/id/local-author/sy24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	25/09/2015 25/09/2015	535678 535678	60.72 Revenue 55.84 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://istatistics.data.gov.uk/difocal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/difocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	NON WORK GROUP HOLDING ACCOUNT NOTS NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Cleaning & Jaritorial Cleaning & Jaritorial Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 CONSULTANTS FEES	4401	25,092015 25,092015 04,092015 04,092015 04,092015	535687	251.63 Capital 1509.83 Capital	BOULTER MOSSMAN CHARTERED SURVEYORS	1581254 1581254 06951592 06951592 2099201
Fareham Borough Council http://assistatic.com/assistatica/duben-lauthority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENUE ACCOUNTS	CE CP	NEW HOUSE BUILDING CP10 NOW YORK GROUP HOLDING ACCOUNT 9/18	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance		39 CONSULTANTS FEES 39 R & M OF BUILDINGS 34 STATIONERY	2000	04/09/2015	535687 535688 535690	1509.83 Capital 62481.18 Capital 5888.00 Revenue	BOULTER MOSSMAN CHARTERED SURVEYORS BRYMOR CONTRACTORS LTD WESTCOLINTRY PAPER	06951592 2099201 04314613
Farsham Borough Council http://istatistics.data.gov.uk/difocal-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING BENEFIT PAYMENTS BV05G	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSFER PAMENTS 6	Stationery Local Central Government		98 LEGAL FEES RENT ALLOW - WEEKLY SUMMARIES	4400	04/09/2015 11/09/2015	535694 535695	5885.00 Revenue 3256.50 Revenue 609.84 Revenue	HAMPSHIRE COUNTY COUNCIL WEALDEN DISTRICT COUNCIL	04314013
Fareham Borough Council http://labalssics.data.gov.ub/sidocid-authority/24UE Fareham Borough Council http://labalssics.data.gov.ub/sidocid-authority/24UE Fareham Borough Council http://labalssics.data.gov.ub/sidocid-authority/24UE	ENVIRONMENT AND REGULATORY SER PLANNING SERVICES	BV03 BV13	COAST PROTECTION BV03B PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRON	TRANSPER PAYMENTS 6 MEN SUPPLIES & SERVICES 4 MEN SUPPLIES & SERVICES 4	Local/Central Government Consultancy		98 NATIONAL RIVERS COASTAL SURVEY 15 CONSULTANTS FEES	4400 6010 4431 4401	04/09/2015 04/09/2015 04/09/2015	535695 535698 535702	20999.80 Revenue 1339.00 Revenue	NEW FOREST DISTRICT COUNCIL reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONI DEPT of STRATEGIC PLANNING and ENVIRONI DEPT STREETSCENE	MEN SUPPLIES & SERVICES 4 MEN SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Horicultural		15 CONSULTANTS FEES 15 CONSULTANTS FEES 24 R&M OF TREE PRESERVATION	4401	04/09/2015 04/09/2015 04/09/2015	535704	1535.00 Revenue	ADAMS HENDRY CONSULTING LTD TITCHFIELD TREE SERVICES LTD	03804753
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE		BV09 BV09	RECREATION AND SPORT BY03B RECREATION AND SPORT BY03B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural		24 R&M OF TREE PRESERVATION	2063 2063	04/09/2015	535710 535710	200.00 Revenue 500.00 Revenue 809.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV03B CULTURE AND HERITAGE BV03A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	04/09/2015 04/09/2015 04/09/2015	535711 535711	211.75 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Furthern Borrogic Courted Furthern Borrogic Cou	CULTURAL AND RELATED SERVICES ULTURAL AND RELATED SERVICES HIGHNAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV09 BV12 BV06	RELACED MAY SEPTINE BROOM REPAIRED BROOM REVEAU MAN WORK GROUP POLITIONS ACCOUNT RV18 WASTE COLLECTION BROOM REVEAU REPAIRED BROOM REVEAU REPAIRED BROOM REVEAU REPAIRED BROOM REVEAU REVEAU REVEAU REPAIRED BROOM REVEAU	DEPT of COMMAINITY and STREETSCENE DEPT STREETSCENE	PREMISS BELLYED DYPOCHUSE 2 PREMISS BELLYED DYPOCHUSE 3 TRANSPORT RELATED DYPOCHUSE 3	Works - Contratuction, Papara & Maintenamica Works - Contratuction, Papara & Maintenamica Works - Constituction, Repair & Maintenamica Whickie Marragermant / Whitche / Whitche / Whitche / Whitche / Whitche / Wh		39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 ROUTINE REPAIRS	2018 2018 2018 2018 2018 3010 3028	04/09/2015	536711 536711 536711 536711 536711 536711 536719 536719	800.00 Parversia 2313.73 Reversia 420.00 Reversia 618.00 Reversia 625.05 Reversia 77.00 Reversia 77.00 Reversia 17.07 Reversia 73.01 Reversia 73.01 Reversia 73.01 Reversia	REDS BUILDERS LIMITED	4387846 4387846 4387846 4387846 4387846 63794455 63794455
Fareham Borough Council http://atarissics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atarissics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNTRV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	04/09/2015 04/09/2015	535711 535711	618.00 Revenue 625.65 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 MOT 38 MOT	3010 3028	25,09/2015 25,09/2015 25,09/2015	535719 535719	532:58 Revenue 77:80 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3			38 MOT 38 MOT 38 MOT	3028 3028	25/09/2015	535719 535719 535719	2.60 Revenue 17.07 Revenue	DENNIS EAGLE LIMITED	03794455 03794455 03794455
		BV03	WASTE COLLECTION BYING WASTE COLLECTION BYING	DEPT STREETSCENE DEPT STREETSCENE		Vehicle Management Vehicle Management		38 MOT	3028 3028	25/09/2015 25/09/2015	535719	35.81 Revenue 73.98 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455
Fareham Borough Council http://latatistics.data.gov.uk/s/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/s/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		38 MOT 38 ROUTINE REPAIRS VEHICLES/PLANT	3028	25/09/2015 25/09/2015	535719 535719	24.46 Revenue 197.98 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES			38 ROUTINE REPAIRS VEHICLES/PLANT	3028 3010 3010 3010 3010 4409	25/09/2015	535719	109 60 Revenue	DENNS EAGLE LIMITED	03794455
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G CULTURE AND HERITAGE BV03A	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015 25/09/2015	535719 535719 535720	62.72 Revenue 78.64 Revenue 37.93 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455 03794455
Fasten Brough Carol Fyriater Brough Carol Fasten	HIGHWAYS ROADS AND TRANSPORT	BV03 BV03 BV09 BV12	WASTE COLLECTION SYNDI WASTE COLLECTION BYIGH RECKEATION AND SHORT BYIGH RECKEATION BYIGH	DEPT OF COMMUNITY and STREET SCENE DEPT STREET SCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Financial Pervices Financial Pervices Financial Pervices Human Resources Human Resources Human Resources Horischant Horischant Horischant Horischant Horischant Horischant		20 SECURITY SERVICES 20 SECURITY SERVICES		11/09/2015 11/09/2015 11/09/2015	535720	37.93 Revenue 4241.51 Revenue	DENNS EAGLE LIMITED KEYLING CHATTREED SECURITY LTD KEYLING CHARTREED SECURITY LTD KEYLING CHARTREED SECURITY LTD KEYLING CHARTREED SECURITY LTD LONDON APPRENTICES HIP COMPANY CHRISTOPHER HOARE TREE SERVICE LTD	3754578 3754578
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	COLTURAL AND RELATED SERVICES HIGHMANS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE CULTURAL AND RELATED SERVICES		CORPORATE MANAGEMENT BV07AB	DEPT OF COMMUNITY IN BY STREET SCENE DEPT OF FINANCE AND RESOURCES DEPT OF FINANCE AND RESOURCES DEPT STREET SCENE	SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS A RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2	Human Resources		20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES 24 AGENCY- EXTERNALLY FUNDED 24 RAM OF TREE PRESERVATION	4409 4409 1054 2063 2063 2063 2063	04/09/2015	536720 536720 536723 536726 536726 536726 536726	4241.51 Pervenue 37.23 Revienue 2040.28 Revienue 191.00 Revienue 142.00 Revienue 213.00 Revienue 352.00 Revienue	LONDON APPRENTICESHIP COMPANY	3754578 3754578 6853080 04796544 04796544 04796544 04796544
Fareham Borough Council http://istellatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istellatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV07A BV09 BV09 BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/09/2015 11/09/2015	535726 535726	1191.00 Revenue 142.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/09/2015 11/09/2015	535726 535726	213.00 Revenue 352.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BV02B RECREATION AND SPORT BV02B RECREATION AND SPORT BV02B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/09/2015 11/09/2015	535726 535726 535726	330.00 Revenue 55.00 Revenue 40.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544 04766544
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural		24 R&M OF TREE PRESERVATION	2063 2063	11/09/2015 11/09/2015	535726	400.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT BY03B CEMETERIES CREM & MORTUARY BY03A	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/09/2015 04/09/2015	535726 535727	63.00 Revenue 1152.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fareham Borough Council http://atataistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atataistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY02B RECREATION AND SPORT BY02B RECREATION AND SPORT BY02B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	04/09/2015	535727 535727	600.00 Revenue 1878.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://atariarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariarics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09		DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	04/09/2015 04/09/2015	535727 535727 535727	1878.00 Revenue 158.00 Revenue 48.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544 04766544
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION		04/09/2015 04/09/2015		231.00 Revenue 235.00 Revenue		
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2			24 R&M OF TREE PRESERVATION	2063	04/09/2015	535728	150.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Feetina Brough Court Feeting Brough Court	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV09 BV09 BV09 BV09 BV09 BV03	RECREATION AND SPORT BY ODB CEMETERS CEME A MORTULARY BY ODB CEMETERS CEME A MORTULARY BY OND RECREATION AND SPORT BY ODB RECREATION AND SPORT BY	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT STREETSCENE DEPT of STREETSCENE	PREMISSOS NELATED EXPEDITURE 2	Horicultural Horicultural Horicultural Works - Construction, Repair & Maintenance		24 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 37 RAM OF GROUNDS	2063 2063 2063 2063 2063 2063 2063	04/09/2015	535728 535728 535728 535728 535728 535728 535729 535730 535731 535731	231.00 Revienue 235.00 Revienue 235.00 Revienue 150.00 Revienue 160.00 Revienue 670.00 Revienue 1105.00 Revienue 1105.00 Revienue	TITCHPIELD THEE SERVICES LTD AVON CONSTRUCTION LTD AVON CONSTRUCTION LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/sy24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/sy24UE	ENVIRONMENT AND REGULATORY SER CORPORATE & DEMOCRATIC CORE	BV03 BV07A	FLOOD DEFENCE & LAND DRAINAGE BYOD CORPORATE MANAGEMENT BYOTAR	DEPT of STRATEGIC PLANNING and ENVIRONI DEPT of STRATEGIC PLANNING and ENVIRONI	MEN PREMISES RELATED EXPENDITURE 2 EMBI OVERS BELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Human Resources		39 R&M OF GROUNDS 28 AGENCY - EXTERNALLY FUNDED	2060	04/09/2015	535729	1105.00 Revenue	AVON CONSTRUCTION LTD LONDON APPRENTICESHIP COMPANY	05416775 6853060
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/dd/ocal-authority/24UE	CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES	BV07A BV07A	CORPORATE MANAGEMENT BY07AB CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Facilities & Management Services		26 AGENCY - EXTERNALLY FUNDED 19 EXTERNAL PRINTING	1054	04/09/2015 04/09/2015	535731	1105.00 Revenue 1937.61 Revenue 1961.09 Revenue 7508.22 Revenue	LONDON APPRENTICESHIP COMPANY MPS MARKETING SERVICES LTD	6853060 6853060 6360656
		RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Healthcare Information Communication Technology		31 MEDICAL EXPENSES 27 COMPUTER SOFTWARE	1907	04/09/2015 04/09/2015	535733	800.00 Revenue	OCCUPATIONAL HEALTH 1ST FRONTIER SOFTWARE PLC	7836183 02512827
Fareham Borough Council http://ataissics.data.gov.uk/dflocal-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/dflocal-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/dflocal-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICE CENTRAL SERVICES	S CP BV07	SCHEMES FUNDED FROM BALANCES CP20 CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy Financial Services		27 COMPUTER SOFTWARE 15 CONSULTANTS FEES 20 BANK CHARGES	4631 4401 4254	11/09/2015 11/09/2015 04/09/2015	535735 535738 535748	13256.93 Revenue 3400.00 Capital 58.90 Revenue	COLIN MTCHELL CONSULTING ALLPAYLIMITED	02512827
Farsham Borough Council http://astristics.dela.gov.uk/ld/local-authority/24UE Farsham Borough Council http://astristics.dela.gov.uk/ld/local-authority/24UE	CENTRAL SERVICES	BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BYOTE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services		20 SPECIAL EXPENDITURE	4999	04/09/2015 04/09/2015 04/09/2015	535748 535748	14.09 Revenue	ALLPAY LIMITED	02933191 02933191 02933191
Fashen Brough Court of Teprishen State of Section 4 (1997) and the Section State of Section Se	CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services		20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE	4000 4054 4090 4054 4090 4084 4090 4007	04/09/2015	535748 535748 535748	14.09 Revenue 2.35 Revenue 0.30 Revenue	ALLPAYLIMITED ALLPAYLIMITED ALLPAYLIMITED	
haveham borough Council http://atelsitics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelsitics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE	BV07 BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC SWOTB RESPONSIVE A VOID MARRIEMANCE SOOT CONTRACT SERVICES D.S.O. DEMOCRATIC REPA MANAGEMENT SWOTA	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Praincial Services Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services Building Construction Materials Building Construction Materials Information Communication Technology		20 BANC CHARGES 20 SPECIAL EXPENDITURE 20 BANC CHARGES 20 BANC CHARGES 20 SPECIAL EXPENDITURE 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 27 INTERNET RENTAL ALLOWANCE	4954 4999	04/09/2015 04/09/2015	536748 536748 536748 536748 536756 536756 536756	1119.13 Perversus 287.77 Reversus 44.57 Reversus 5.64 Reversus 160.00 Reversus 640.00 Reversus 187.42 Reversus	ALLPAYLMITED ALLPAYLMITED ALLPAYLMITED ALLPAYLMITED JEWSON LTD JEWSON LTD BT PLC	02933191 02933191 02933191 02933191 348407 348407 1800000
Pareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services		20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954 4999	04/09/2015 04/09/2015	535748 535748	44.57 Revenue 5.64 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://atetistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atetistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4627	11/09/2015 11/09/2015	535756 535756	160.00 Revenue 640.00 Revenue	JEWSON LTD JEWSON LTD	348407 348407
Fareham Borough Council http://atetistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atetistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER	BV07A BV03		DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology			4627 4030	04/09/2015 04/09/2015	535787 535787			1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BY07B ECONOMIC DEVELOPMENT BY13E	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	04/09/2015 04/09/2015	535787 535787 535787	81.33 Revenue 20.99 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BY02A RECREATION AND SPORT BY02B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4			27 TELEPHONES	4510 4510	04/09/2015	535787	64.16 Revenue	BT PLC	1800000
Fareham Borough Council http://astalsaiscs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astalsaiscs.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astalsaiscs.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	RECREATION AND SPORT BV02B PARKING SERVICES BV12D WARDEN SERVICE 5031	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	04/09/2015 04/09/2015 04/09/2015	535787 535787 535787	32.97 Revenue 182.17 Revenue 995.92 Revenue	BT PLC BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://liatelasiscs.deta.gov.ub/st/local-authority/24UE Fareham Borough Council http://statistics.deta.gov.ub/st/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	WARDEN SERVICE 5031 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology		27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES	2027 4511 4510	04/09/2015 04/09/2015	535787 535787	190.69 Revenue 20.99 Revenue 2343.51 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT RV18					27 TELEPHONES	4510	04/09/2015	535787	2343.51 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERV CAPITAL PROGRAMME - HOUSING SERV	BV05 BV09 BV06 BV06 BV06	HOMELESSNESS BV05F RECREATION AND SPORT BV02B	DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	SUPPLIES A SHIVICES 4 PHEMESS RELATED EXPEDITURE 2	Information Continuaciation Technology Social Community Care Supplies & Services LocalCentral Government Building Construction Materials Celaming & Jamischial Social Community Care Supplies & Services Social Community Care Supplies & Services Works - Construction, Repair & Maintenance		38 R & M OF BUILDINGS	4943 2000 2018 2018 2000 2000 2000	04/09/2015 04/09/2015	535796 535799 535809 535814 536044 536044 536045	2243.51 Nervenus 700.00 Revenus 682.50 Revenus 682.50 Revenus 800.00 Revenus 800.00 Revenus 801.50 Gevenus 8015.00 Gevenus 8015.00 Revenus	HAMPSHIRE COUNTY COUNCIL	
Fatten Borogin Curtol. Tempi phateston date, you'velocus-autority-Auto- Fatten Borogin Council. Tempi hateston date you velocus-autority-Auto- Fatten Borogin Council. Tempi hateston date you velocus-autority-Auto- Fatten Borogin Council. Tempi hateston date you velocus-autority-Auto- Fatten Borogin Council. Tempi hateston date you velocus-autority-Auto- autority-Auto-autority-Auto	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V06	RECREATION AND SPORT BUDDS RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 CATCH UP REPAIRS 5002 CATCH UP REPAIRS 5002 RESCHATION OF LA. DWELLINGS CP16	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Durong Construction Materials Cleaning & Janitorial		32 BELLA BREAKPAST EXPENDES 98 R & M OF BUILDINGS 10 GENERAL REPAIRS 12 R & M OF BUILDINGS 12 R & M OF BUILDINGS 13 R & M OF BUILDINGS 14 R & M OF BUILDINGS	2018	04/09/2015 04/09/2015	535809 535814	510.00 Revenue 860.00 Revenue	WESTODIE BED AND BREAKFAST HAMPSHIRE COUNTY COUNCIL HARFORD SPECIALISED SERVICES LTD PURE SHORE GLASS LTD LIFTECH SYSTEMS (8E) LTD LIFTECH SYSTEMS (8E) LTD LIFTECH SYSTEMS (8E) LTD LIBERTY GAS GROUP LTD	02338800 8353234 04634054 04834054 04242416
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5002 RENDYNATION DE LA DWELLINGS CP10	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	occial Community Care Supplies & Services Social Community Care Supplies & Services		32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000 2000	11/09/2015 11/09/2015	536044 536044	950.00 Revenue 8015.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP		CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2000	11/09/2015 11/09/2015		1578.82 Capital 1572.39 Capital		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC BV07B PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRON	SUPPLIES & SERVICES 4 MEN SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Human Resources		39 GRANTS AND SUBSCRIPTIONS 26 CONSULTANTS FEES	4700 4401	11/09/2015 18/09/2015	536053 536073	10896.00 Revenue 2900.00 Revenue	REDS BUILDERS LIMITED THE OYSTER PARTNERSHIP LIMITED	4387646 05020374
		BV13 BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRON	MEN SUPPLIES & SERVICES 4	Human Resources Human Resources		26 CONSULTANTS FEES 26 CONSULTANTS FEES	4401 4401	18/09/2015 18/09/2015	536074		THE OYSTER PARTNERSHIP LIMITED THE OYSTER PARTNERSHIP LIMITED	05020374
Fareham Borough Council http://ataissics.data.gov.uk/dflocal-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/dflocal-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/dflocal-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13 BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON		Human Resources Human Resources		26 CONSULTANTS FEES	4401 4401	18/09/2015	536075 536076 536077	2900.00 Revenue 2900.00 Revenue 2320.00 Revenue	THE OYSTER PARTNERSHIP LIMITED THE OYSTER PARTNERSHIP LIMITED	05020374 05020374
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY BV13C RESPONSIVE & VOID MAINTENANCE 5901	DEPT of STRATEGIC PLANNING and ENVIRONI DEPT STREETSCENE	MEN SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Works - Construction, Repair & Maintenance		26 CONSULTANTS FEES 39 GENERAL REPAIRS	4401 2018	18/09/2015 25/09/2015	536078 536101	2000.00 Revenue 9013.34 Revenue	THE OYSTER PARTNERSHIP LIMITED A PURKISS BUILDING & DECORATING LTD	05020374 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/s/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP	PLANNING POLICY PLANNING POLICY RESPONSIVE & VIOLO MAINTENANCE SSSS RENOVATION OF LA. DWELLINGS PENOVATION OF LA. DWELLINGS SSSS RESPONSIVE & VOID MAINTENANCE SSSS SSSS SSSS SSSS SSSS SSSS SSSS S	DEPT OF STRATEGIC PLANNING and ENVIROND DEPT OF STRATEGIC PLANNING and ENVIROND DEPT STREETSCENE CAPITAL - MAPROVEMENTS WORKMODERNIS CAPITAL - MAPROVEMENTS WORKMODERNIS CAPITAL - MAPROVEMENTS WORKMODERNIS DEPT STREETSCENE	N PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		26 CONSULTANTS PEES 39 GENERAL REPAIRS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2000	11/09/2015 11/09/2015 11/09/2015	536115 536115	4592.00 Capital 3800.00 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fineham Borough Council http://tokeristics.duta.gov.ub/isfocie-authority/24UE Fineham Borough Council http://tokeristics.duta.gov.ub/isfocie-authority/24UE Fineham Borough Council http://tokeristics.duta.gov.ub/isfocie-authority/24UE Fineham Borough Council http://tokeristics.duta.gov.ub/isfocie-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - IMPROVEMENTS WORKMODERNIS	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000 2000 2000 2018	11/09/2015	536115 536115 536115 536115	4592.00 Capital 3800.00 Capital 2500.00 Capital 4860.95 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385 4704385 4704385
		2400	DIRECT IN VALUE INVESTIGATION CO. SMITT	rames recent		Commission, Posper & Membershoe				11/0maU15	Jul 15	THE PARTY OF THE P	PROPERTY GENYIUED ETD	*********

	PLANNING SERVICES		PLANNING POLICY		DEPT of STRATEGIC PLANNING and ENVIRONM	DI OURS IS A SERVICIO		98 GRANTS AND SUBSCRIPTIONS					HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOLIONIO DELETATE ACCOUNT	BV13 BV06	RESPONSIVE & VOID MAINTENANCE	5901 CP11		PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	LocalCentrial Government Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS	4700 2018	11/09/2015	536134 536135 536160	732.00 Revenue 7676.12 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council http://astration.com/gov.ub/us/cocia-author/ty/24UE Fareham Borough Council http://astratios.data.gov.ub/us/cocia-author/ty/24UE Fareham Borough Council http://astratios.data.gov.ub/us/cocia-author/ty/24UE Fareham Borough Council http://astratios.co.data.gov.ub/us/cocia-author/ty/24UE	CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENUE ACCOUNTS	CE CP RV	HOUSE RENOVATION GRANTS NON WORK GROUP HOLDING ACCOUN GENERAL ADMINISTRATION EXPENSE	CP11 RV18	CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	10 GRANTS AND SUBSCRIPTIONS 27 SOFTWARE LICENCES	4700 4530	11/09/2015 11/09/2015	536160 536161	3312.35 Capital 707.13 Revenue 3649.54 Revenue	G RIXON LTD TIMICO PARTNER SERVICES LTD	03828526 03128506 01900078
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV06	GENERAL ADMINISTRATION EXPENSE RECREATION AND SPORT	5021 80008	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Art & Leisure Services	27 COMPUTER SOFTWARE 29 FURNITURE & EQUIPT, PURCHASES	4531 4000	11/09/2015	536161 536166 536189		ORCHARD INFORMATION SYSTEMS LTD reducted personal data	01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 RV	STREET CLEANSING CONTRACT SERVICES D.S.O.	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Art & Lessure Derroces Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	25/09/2015	536190	700.00 Pervenue 1400.72 Revenue 4277.13 Revenue 1625.11 Revenue 1625.15 Revenue 1655.81 Revenue 1655.81 Revenue 1655.82 Revenue 200.67 Revenue 270.00 Revenue 1602.00 Revenue 1602.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fashen Brough Carol Fashen	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		BV03F RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE				1050	25/09/2015 18/09/2015	536190 536190 536192	4277.13 Revenue 1625.11 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT DEVELOPMENT CONTROL	BV03G BV03G BV03G BV03G BV03B BV03B BV13B		EMPLOYEES RELATED EXPROSITION IN EMPLOYEES RESIDENCES 4 SUMPLIES A SERVICES 4 SUMPLIES A SERVICES 4 SUMPLIES A SERVICES 4 SUMPLIES A SERVICES 4	Human Resources Human Resources	26 AGENT WORKERS 27 AGENT WORKERS 28 AGENT WORKERS 28 AGENT WORKERS 29 AGENT WORKERS 20 AGENT WORKERS 20 AGENT WORKERS 20 AGENT WORKERS	1050	25/09/2015	536193	6735.81 Revenue	BUZZ PECIFIC RECRUITMENT LTD BRIAN CULL BRIAN CULL relaked personal data	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV09 BV09 BV13	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMAINITY and STREETSCENE DEPT of COMMAINITY and STREETSCENE DEPT of STREATEGG PLANNING and ENVIRONM	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	25/09/2015	538193 538193 538193 538193 538195 538195 538199 538200 538201 538203 538206	4816.29 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Porcush Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CHILDINGS AND RELATED SERVICES	BV03 BV09	WASTE COLLECTION RECREATION AND SPORT	BV03G BV03B	DEPT STREETSCENE DEPT of COMM NITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES A SERVICES 4	Human Resources Human Resources Horiscultural Horiscultural Consultatory	26 AGENCY WORKERS 24 SUB-CONTRACTORS CHARGES	1050	25/09/2015 18/09/2015	536193 536195	2207.67 Revenue 370.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BRIAN CITE	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Horicultural	24 SUB-CONTRACTORS CHARGES	4432 4401 1050	18/09/2015 11/09/2015	536195	270.00 Revenue	BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	BV13B RV14	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE	EN SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1			1050	11/09/2015	536199 536200	1622.00 Revenue 814.83 Revenue		3750125
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE	RV BV07A	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT	RV14 RV14 BV07AB	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 THIRD PARTY PAYMENTS 5	Human Resources Financial Services	26 AGENCYWORKERS 20 AUDIT CONTRACT	1050 5601	11/09/2015	536201	814.83 Revenue 817.98 Revenue 4000.00 Revenue	BUILDING RECRUITMENT COMPANY LTD MAZARS LLP	3750125 OC308299
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4630	18/09/2015	536203 536206		L8 SOLUTIONS LTD	5863204
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530 4530 4530 1050	18/09/2015 18/09/2015	538206 538206 538206	995.49 Revenue 542.57 Revenue	L8 SOLUTIONS LTD L8 SOLUTIONS LTD	5663204 5663204
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES	4530 4530	18/09/2015	536206 536206	248.12 Revenue		5863204 5863204
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES HOHMAYS ROADS AND TRANSPORT PLANNING SERVICES OTHER REVENUE ACCOUNTS BALANCE SHEEL ACCOUNTS ENRIGOMENT AND REGULATION'S SER OTHER REVENUE ACCOUNTS	BV13 BV12	ENVIRONMENTAL INITIATIVES PARKING SERVICES	BV13D BV12D	DEPT of STRATEGIC PLANNING and ENVIRONM	SEPPLEE SERVICES A RECORD SERVICES SER	Information Communication Technology Local Central Communication Hames Resources Information Communication Technology Valvies Minergement Hamme Resources Valvies Minergement Hamme Resources Valvies Minergement Hamme Resources Information Communication Technology Information Communication Communi	98 CONSULTANTS FEES 26 AGENCY WORKERS	4401	18/09/2015 25/09/2015	536210	6000.47 Revenue 3209.25 Revenue	HAMPSHIRE COUNTY COUNCIL MATCHTECH GROUP PLC MATCHTECH GROUP PLC OCELLA WESSEX PETROLEUM LTD	04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV12 BV13	PARKING SERVICES PLANNING POLICY CONTRACT SERVICES D.S.O. BAL SHEET D.S.O. HOMELESSNESS CONTRACT SERVICES D.S.O. STREET CLEANSING NON WORK GROUP HOLDING ACCOLN NON WORK GROUP HOLDING ACCOLN NON WORK GROUP HOLDING ACCOLN	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 27 STRUCTURAL ENGINEER SFEES 38 MATERIALS SUSPENSE ACCOUNT (VE 26 BED A BREAKFAST EMPENSES 38 SERVICING 38 SERVICING 27 FURNITURE & EQUIPT. RENTSLESS 27 FURNITURE & EQUIPT. RENTSLESS	1050	25/09/2015	536210 536211 536211 536218 536220 536222 536222 536227 536227 536233 536234 536234 536244	3200.25 Revenue 3200.25 Revenue 500.00 Revenue 1688.26 Balance Sheet 798.75 Pevenue 100.88 Revenue 533.00 Revenue 527.25 Revenue 537.25 Revenue 1542.00 Revenue 1542.00 Revenue	MATCHTECH GROUP PLC	04426322 02837294
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Information Communication Technology	27 STRUCTURAL ENGINEERS FEES	1050 4405 A016 4943 4425 3027	18/09/2015	536218	5000.00 Revenue	OCELLA WESSEY BETROLEUM LTD	02837294
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	Human Resources	26 BED & BREAKFAST EXPENSES	4943	11/09/2015	536222	758.75 Revenue	WESSEX PETROLEUM LTD ATOS WORLDLINE BL LTD RE ACCOR VEOLIA ES HAMPSHIRE LIMITED TENNANT GREEN MACHINE OFFICE ANGELS LTD ANNODATA LTD	01024472 1016187 02817856 SC042491
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS FINURONMENT AND RECULATORY SER	RV RVms	CONTRACT SERVICES D.S.O. STREET CLEANSING	RV14 RVMF	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Environmental Services Vehicle Management	18 TIPPING / INCINERATOR FEES 38 SERVICING	4425 3027	25/09/2015	536226 536227	1005.88 Revenue 535.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED TENNANT GREEN MACHINE	02817856 8C042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCYWORKERS	1050	25/09/2015	536229	527.25 Revenue	OFFICE ANGELS LTD	1985032
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT-RENTSLISES 20 AGENCY WORKERS	4040	18/09/2015	536234	1542:90 Revenue		1985032 2246386 2246386 08067814 03859610
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Financial Services Environmental Services	20 AGENCYWORKERS 18 R & M OF BUILDINGS	1050	11/09/2015 11/09/2015	536236	2635.01 Revenue 288.93 Revenue	COMPLETE CASH MANAGEMENT LIMITED CLEARWATER TECHNOLOGY LTD	08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	11/09/2015	536244	38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF FIXED PLANT 18 R & M OF FIXED PLANT	2040 2040	11/09/2015 11/09/2015	536244	774.84 Revenue 38.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	APPROVED PROGRAMME RENOVATION OF LA. DWELLINGS	CP24 CP10	CAPITAL - APPROVED PROGRAMME CAPITAL - IMPROVEMENTS WORKMODERNIST	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2000 2000	11/09/2015	\$190244 \$190245 \$190245 \$190245 \$190251 \$190251 \$190251 \$190251 \$190251 \$190251 \$190255 \$190256 \$190256 \$190264 \$190264 \$190264	20000.00 Capital 30759.75 Capital	MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - HOUSING SERVI CULTURAL AND RELATED SERVICES	CE CP BV09			CAPITAL - IMPROVEMENTS WORKMODERNIST DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Utilities	10 R & M OF BUILDINGS 37 GAS	2000 2130	11/09/2015 11/09/2015	536245			02935593 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV09 BV06	RECREATION AND SMOWNT CULTURE AND HERITAGE COMMUNAL HEATING SERVICES NOW WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN COUNTER AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A	DEPT of COMMANITY and STREET SCENE DEPT of COMMANITY and STREET SCENE DEPT of COMMANITY and STREET SCENE DEPT of PINANCE and RESOURCES DEPT of PINANCE and RESOURCES DEPT of PINANCE and RESOURCES DEPT of COMMANITY and STREET SCENE DEPT of COMMANITY and STREET SCENE DEPT and COMMANITY and STREET SCENE FIRE SAIL SHEET IS CONTROL ACCT. PERS SAIL SHEET IS CONTROL ACCT.					11/09/2015	536251	57:55 Revenue 430:28 Revenue 1270:06 Revenue 700:50 Revenue 407:17 Revenue 407:17 Revenue 407:17 Revenue 403:19 Revenue 1204:05 Revenue 1210:405 Revenue 1210:405 Revenue 1210:405 Revenue 1210:405 Revenue 1210:405 Revenue	CONONA ENREGY HE JALL I LIMITED CORONA ENREGY RETAIL I LIMITED WORLDPAY WORLDPAY CAPITA BUSINESS SERVICES LTD	02798334
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	5025 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISS RELATED EXPENDITURE: 2 SUPPLES A SERVICES SUPPLES A SERVICES SUPPLES A SERVICES CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS CONTROL ACCOUNTS	Lhites Lhites	37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES 20 BANK CHARGES 20 GOVT PROCUME CARD-CASH CONTRO	2130 2130 2130 2130 2130 4257 4257 4264	11/09/2015	536251	1276.06 Revenue 700.50 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Litities	37 GAS	2130	11/09/2015	536251	407.17 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES	4957	11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015	536256	68.39 Revenue	WORLDPAY	07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV07A	CULTURE AND HERITAGE	BV09A BU07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services Financial Services	20 CREDIT CARD CHARGES	4957	11/09/2015	536256	445.19 Revenue	WORLDPAY	07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	8.0			FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTRO	. C114	11/09/2015	536260	16162:31 Balance Sheet	ROYAL BANK OF SCOTLAND CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	80090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09A BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007	11/09/2015 11/09/2015	536264	12.68 Revenue	CITY ELECTRICAL FACTORS LTD	00336408 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV03 BV06	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	11/09/2015	536264		CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	11/09/2015 11/09/2015	536264	28.97 Revenue 3311.65 Revenue	CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	00336408 00336408
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	11/09/2015	536264	635.73 Revenue 505.30 Revenue	CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	00336408 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Porcush Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Building Construction Materials Building Construction Materials		4007	11/09/2015 11/09/2015	536264 536264	239.60 Revenue		00336408 00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	ENVIRONMENTAL HEALTH CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	25/09/2015	536265	7.95 Revenue 1540.90 Revenue 67.33 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03C RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 TOOLS & FOLIPMENT	4007	25/09/2015 25/09/2015	536265	1540.90 Revenue 67.33 Revenue	ELLIOTT BROTHERS LIMITED FILIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT.	BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT	S990	25/09/2015	536265	167.99 Balance Sheet	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	FMS BALSHEET & CONTROL ACCT. FMS BALSHEET & CONTROL ACCT.	BS1	BAL SHEET - SUSPENSE ACCOUNT BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242 FMS REJECTION SUSPENSE BS242	Building Construction Materials Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT 10 FMS CODING SUSPENSE ACCOUNT	S990 S990	25/09/2015 25/09/2015	536265	2357.49 Balance Sheet	ELLIOTT BROTHERS LIMITED	02511005
Farlance Brough Carol 1997 (Section 2019) Assistant and provided and analysis of the Farlance Brough Carol 1997 (Section 2019) Assistant and provided and analysis of the Farlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant and provided analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlance Brough Carol 1997 (Section 2019) Assistant analysis of the Parlanc	OTHER REVENUE ACCOUNTS BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BS	CONTRACT SERVICES D.S.O. FMS BAL. SHEET & CONTROL ACCT. RESPONSIVE & VIOLD MAINTENANCE CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BS1	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE BAL. SHEET - SUBFENER ACCOUNT DEPT STREETSCENE DEPT of STRATEGIC PLANNAG and ENVIRCOMM	FMS REJECTION SUSPENSE 85242	Building Communition Materials LocalCommittee Committee LocalCommittee Committee LocalCommittee LocalCo	10 MATERIALS (OPERATIONAL) 10 MOS CODINO SUBPENSE ACCOUNT 10 MIS CODINO SUBPEN	4007 4007 4007 4007 4007 4002 5290 5290 5290 5290 5290 5290	25/09/2015	536265	67:33 Povernue 167:29 Balance Sheet 80:63 Balance Sheet 2357:49 Balance Sheet 2552.4 Balance Sheet 22:12 Balance Sheet 1919:00 Revenue 16570:00 Revenue 14523:00 Revenue	CHYPELECTROLAFACTORS LTD ELLIOTT SOCHERS LIMITED ELLIO	02511005 02511005 02511005 02511005 02511005 NF000080
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 INSURANCES - EXCESS(ARPL)	4902	25/09/2015	536266	1919.00 Revenue	ZURICH MUNICIPAL	NF000080
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 ENVIRONM	EN EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government	98 PCC - EMPLOYEE COSTS	1044	11/09/2015	536267	16570.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV		RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONM	EN TRANSPORT RELATED EXPENDITURE 3			3433 4401	11/09/2015	536267	302.00 Revenue 519.00 Revenue		
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4 EN THIRD PARTY PAYMENTS 5	LocalCentral Government LocalCentral Government	98 CONSULTANTS FEES 98 PCC - B C PARTNERSHIP	4401 5170	11/09/2015	536267 536267	519.00 Revenue 2565.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fasham Borough Council http://latelatiscs.deta.gov.uk/id/local-authority/24UE Fasham Borough Council http://latelatiscs.deta.gov.uk/id/local-authority/24UE	PLANNING SERVICES CAPITAL PROGRAMME - HOUSING SERVI	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Human Resources Works - Construction, Repair & Meintenance	26 CONSULTANTS FEES	4401 2000	18/09/2015	536270	2000.00 Revenue	THE OYSTER PARTNERSHIP LIMITED	05020374
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI ENVIRONMENT AND REGULATORY SER	BV03	RENOVATION OF LA. DWELLINGS CEMETERIES CREM & MORTUARY	BV13C CP10 BV03A	CAPITAL - IMPROVEMENTS WORKMODERNISH DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	11/09/2015 25/09/2015	536271 536273	23627.50 Capital 26.32 Revenue	JPC PROPERTY SERVICES LTD TSG BUILDING SERVICES	4704385 03908728
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS	2000 2000	25/09/2015	\$50,000 A \$10,000 A \$10,00	97.99 Revenue 95.28 Revenue 97.99 Revenue	TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09A BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2000	25/09/2015 25/09/2015	536273 536273	95.28 Revenue 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
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 GAS SERVICING & ASSOC REPAIRS	2029	25/09/2015	536273	23560.65 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OUTTREAL AND RELATED SERVICES	BV06 RV RV	RECREATION AND SPORT RESPONSIVE & VIOLD MAINTENANCE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE CULTURE AND HERITAGE	RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4	Budding Construction Materials Budding Construction Security	10 GAS SERVICING & ASSOC REPAIRS 10 R&M OF FIXED PLANT 10 R&M OF FIXED PLANT 27 FURNITURE & EQUIPT, MAINT. 28 LEGAL FEES 29 PROMOTER 19 ADVERTISING	2029 2040 2040 4030 4400	25/09/2015 25/09/2015	536273 536273	2380.65 Revenue 72.90 Revenue 94.94 Revenue 2134.00 Revenue 2616.25 Revenue 900.00 Revenue 725.00 Revenue	TSG BULLINIA SERVICES TSG BULLINIA SERVICES TSG BULLINIA SERVICES TSG BULLINIA SERVICES VIRGIN MEDIA LIMITED VIRGIN MEDIA LIMITED HAMPSHIRE COUNTY COUNCIL DEREK BLOCK CONCERT PROMOTIONS ACCESS POINT LTD	03908728
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030	11/09/2015 11/09/2015 11/09/2015	536274	2134.00 Revenue	VIRGIN MEDIA LIMITED	02591237
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES	RV BV07 BV09 BV09 BV13	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	11/09/2015	536330	9000.00 Revenue	DEREK BLOCK CONCERT PROMOTIONS	4377932 03310479
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09	CULTURE AND HERITAGE DEVELOPMENT CONTROL	BV03A	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 27 MOBILE TELEPHONES	4910	11/09/2015	536333	725.00 Revenue 300.00 Revenue	ACCESS POINT LTD VODAFONE LIMITED	03310479
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER		CONTRACT SERVICES D.S.O. WASTE COLLECTION	RV14 BV03G	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 38 ROUTINE REPAIRS VEHICLES/PLANT	4514	25/09/2015	536345 536345 536353	300.00 Revenue 225.00 Revenue	VODAFONE LIMITED VODAFONE LIMITED ADAMS MOREYLTD	01471587 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Porcush Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4514 3010 3010	18/09/2015 18/09/2015	536353 536353	225.00 Revenue 950.04 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV09 BV09	WASTE COLLECTION RECREATION AND SPORT		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3030	18/09/2015		11.02 Revenue 5.00 Revenue	ADAMS MOREYLTD	00506189
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09		BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/09/2015	536359 536359	5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	RECREATION AND SPORT STREET CLEANSING STREET CLEANSING WASTE COLLECTION	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/09/2015	536359	5.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BVCSF		TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/09/2015	536359	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING		11/09/2015	536359	45.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/09/2015 11/09/2015	536359	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03	STREET CLEANSING	BVC3F	DEPT STREETSCENE	TRANSPORT REALTED EXPRINITION 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030	11/09/2015 11/09/2015 11/09/2015 11/09/2015	536359	45.00 Revenue 60.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANNO SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/09/2015	536359	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/09/2015	536359	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fashen brough Court Fashen	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION	SWOOD SWOOD SWOOD SWOOD SWOOF SWOOF SWOOF SWOOF SWOOF SWOOF SWOOF SWOOF SWOOF SWOOD SWOOD SWOOD SWOOD SWOOD SWOOD SWOOD SWOOD	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES	Vales & Management	38 VEHICLE CLEANING	3030 3030 3030	11/09/2015	518353 518359 518359 518359 518359 518359 518359 518359 518359 518359 518359 518359 518359 518359 518359 518359	15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/09/2015 11/09/2015	538350	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fasham Borough Council http://latelatiscs.deta.gov.uk/id/local-authority/24UE Fasham Borough Council http://latelatiscs.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/09/2015	536359	40.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/09/2015	536359 536359 536359	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/09/2015 11/09/2015	536359	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03		BV03G BV03G BV03G	DEPT STREETSCENE				3030	11/09/2015	536359 536359 536359	15.00 Revenue 15.00 Revenue 40.00 Revenue		04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UF	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G		TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING		11/09/2015	536359 536359	30.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/09/2015	536359	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/09/2015	536359	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
r arenam porough Council http://statistics.data.gov.uk/tdfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/tdfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV03G			versce mengement Vehicle Management		3030	11/09/2015	536359 536359	40.00 Revenue		04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	11/09/2015	536359 536359 536359 536359	40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		38 VEHICLE CLEANING	3030	11/09/2015	536359		MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	11/09/2015 11/09/2015	536359 536359 536359	40.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/09/2015	536359	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-arthyrin/24LIF	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	11/09/2015 11/09/2015	536359 536359 536359	40.00 Revenue 20.00 Revenue 65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03G					3030	11/09/2015	536359	65.00 Revenue		04434339
Fareham Borough Council http://statistics.data.gov.uk/fdfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fdfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/09/2015 11/09/2015	536359 536359	15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 4	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/09/2015	536359	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030 3030 3030	11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015	536359	30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
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Fareham Borough Council http://asterlastics.data.gov.uk/id/local-author/sy24UE Fareham Borough Council http://asterlass.data.gov.uk/id/local-author/sy24UE Fareham Borough Council http://asterlass.data.gov.uk/id/local-author/sy24UE Fareham Borough Council http://asterlass.data.gov.uk/id/local-author/sy24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIONS 3	Vehicle Management		3030	11000016	636360	40.00 Reviews		AND
Fareham Borough Council http://tataissics.data.gov.uk/slocal-authority24UE Fareham Borough Council http://tataissics.data.gov.uk/slocal-authority24UE Fareham Borough Council http://tataissics.data.gov.uk/slocal-authority24UE Fareham Borough Council http://tataissics.data.gov.uk/slocal-authority24UE	ENVIRONMENT AND REQULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03		BV03G	DEPT STREETSCENE	TRANSPORT REDATED EAR ENGINEERS				1170312013	320239	40.00 Posterius		04434339
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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03 BV03 BV03 RV RV RV RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Verice naregement Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	11/09/2015 11/09/2015	538350	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://liatatistics.data.gov.ub/st/local-authority/24UE Fareham Borough Council http://liatatistics.data.gov.ub/st/local-authority/24UE Fareham Borough Council http://liatatistics.data.gov.ub/st/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03 BV03 BV03 RV RV RV RV RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030	11/09/2015 11/09/2015 11/09/2015	536359 536359 536359	5.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://lastraleu.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://lastraleu.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	BV03 BV03 BV03 RV RV RV RV RV RV RV RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPRINITURE 3	verries harragement Verhele Marragement	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015	536359 536359 536359	5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://lastraleu.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://lastraleu.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	BV03 BV03 BV03 RV RV RV RV RV RV RV RV RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14	DEPT STREETSCENE	TRANSPORT FELLATE DEPOSITION 3 TRANSPORT RELATED EXPENDITURE 3	verries harragement Verhele Marragement	38 VEHICLE CLEANING	3030 3030 3030 3030	11/09/2015 11/09/2015 11/09/2015 11/09/2015	536359 536359 536359	5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Emironmental Services Emironmental Services	18 MATERIALS (OPERATIONAL) 4007	25/09/2015 25/09/2015	538645 538645	700.40 Revenue	NOMIX ENVIRO LTD	05288567 05288567 05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 MATERIALS (OPERATIONAL) 4007 18 MATERIALS (OPERATIONAL) 4007	25/09/2015	536645	50.06 Revenue	NOMIX ENVIRO LTD NOMIX ENVIRO LTD	05288567
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 TOOLS & EQUIPMENT 4002	25,09,2015 25,09,2015	536650	40.00 Revenue 1012:50 Revenue	CARTERS OF SWANWICK LTD	05288567 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Local/Central Government	38 TOOLS & EQUIPMENT 4002	25/09/2015 25/09/2015	536650	1122.75 Revenue	CARTERS OF SWANWICK LTD EASTLEIGH BOROUGH COUNCIL	00387507
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 HIGHWAYS ROADS AND TRANSPORT BV12	COMMUNITY DEVELOPMENT BV13H HIGHWAYS ROADS ROUTINE BV12B CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials?	98 EXTERNAL PRINTING 4310 23 FURNITURE & EQUIPT. MAINT. 4030	25/09/2015	536654	525.00 Revenue 1380.50 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		MEN SUPPLIES & SERVICES 4	Consultancy		25/09/2015	538661		RUCK CONSULTANCY LIMITED	9335936
Fairham Brough Courci Ng-Viji Natalisis data gou Addisola ad Amory	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP FOLDING ACCOUNT VIVIS WASTE COLLECTION SVXXX WASTE COLLECTION SVXXX CEMETRIES CREM MORTULARY SVXXX RECREATION AND SPORT SVXXX RECREATION AND SVXXXX RECREATION AND SVXXXXX RECREATION AND SVXXXX RECREATION AND SVXXXXX RECREATION AND SVXXXX RECREATION AND SVXXXX RECREATION AND SVXXXX RECREATION AND SVXXXX RECREA	DEPT of STRATEDIC PLANNING and ENVIRON DEPT of STRATEDIC PLANNING and ENVIRON DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE	SUPPLIES & SERVICES 4	Consultancy Stationery	15 STRUCTURAL ENIMERENS FEES 480 481 STRITURAL ENIMERENS FEES 480 STATIONERY 38 ROUTINE REFAIRS VEHICLES PLANT 38 ROUTINE REFAIRS VEHICLES PLANT 38 ROUTINE REFAIRS VEHICLES PLANT 3010 32 RAM OF THEE PRESERVATION 2005 33 RAM OF THEE PRESERVATION 2005	25/09/2015 18/09/2015	536664	432.24 Foverina 206.46 Roverina 500.00 Roverina 435.00 Roverina 176.00 Roverina 176.00 Roverina 333.25 Roverina 20.876 Roverina 550.00 Roverina 557.45 Roverina	RUCK CONSULTANCY LIMITED TRADE ENVIELOPE PRINTING CO LTD MBM FERN RADIATORS MBM FERN RADIATORS	9335936 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BYOS ENVIRONMENT AND REGULATORY SER BYOS ENVIRONMENT AND REGULATORY SER BYOS CULTURAL AND RELATED SERVICES BYOS CULTURAL AND RELATED SERVICES BYOS HOUSING REVENUE ACCOUNT BYOS	WASTE COLLECTION SVIXIG WASTE COLLECTION SVIXIG CEMETERIES CREM A MORTULARY SVIXIG RECREATION AND SPORT SVIXIG RECREATION AND SPORT SVIXIG MINIT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT SVIXIG LILITARE AND HERITAGE SVIXIG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	25/09/2015	536666	435.00 Revenue	M&M FERN RADIATORS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	38 RCUTINE REPAIRS VERVICES/WARM 3010 ARMAD THE PRESERVATION AU 28 RAM OF THEE PRESERVATION 2003 24 RAM OF THEE PRESERVATION 2003 26 RAM OF THEE PRESERVATION 2003 21 RAM OF THEE PRESERVATION 2003 21 RAM OF THEE PRESERVATION 2003 21 RAM PROVISIONS	18/09/2015	536671	176.09 Revenue	MEM FERN MADIATORS CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	18/09/2015	536671	383.25 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT BY09	MAINT OF LAWNS VERGES ETC 5030			Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	18092015	538671	93.84 Revenue 206.76 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	MAINT OF LAWNS VERGES ETC 5030 RECREATION AND SPORT BYOSE CULTURE AND HERITAGE BYOSE	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horicultural Cataring Consultancy	24 R&M OF TREE PRESERVATION 2063 11 BAR PROVISIONS 4106	18/09/2015 25/09/2015	536672	850.00 Revenue	CEDAR TREE SURGEONS MOUSON COORS BREWING COMPANY (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES BV09 PLANNING SERVICES BV13	CULTURE AND HERITAGE BYOSA PLANNING POLICY BY13C	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRON	SUPPLIES & SERVICES 4	Cataring	11 BAR PROVISIONS 4106 15 CONSULTANTS FEES 4401	25/09/2015 18/09/2015	536677	587.45 Revenue 2300.00 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD ADAMS HENDRY CONSULTING LTD	26018
Fareham Borrunh Council - http://atatistics.club.com/uk/inflocal-authority/24LIF	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120	18/09/2015	536681	35.72 Revenue 141.44 Revenue	EDF ENERGY	03804753 02366852 02366852
Fashin Brough Court Important Court Importan	CULTURA ERVICES BV03 CULTURAL AND RELATED SERVICES BV03 ENVIRONMENT AND REQULATORY SER BV03 HIGHWAYS ROADS AND TRANSPORT BV12	ENVIRONMENTAL HEALTH BV03C PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/09/2015 18/09/2015	538681		EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/09/2015	536681	406.94 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HOUSING REVENUE ACCOUNT BV66 CULTURAL AND RELATED SERVICES BV92 OTHER REVENUE ACCOUNTS RV GENERAL FIND HOUSING BV95 BALANCE SHEET BS	COMANNAL LIGHTMON CALTURE AN EMPERAGING CALTURE AND HEMPLAGE SHOW CALTURE AND HEMPLAGE CONTRACT SERVICES D. D. CONTRACT SERVICES D. CONTRACT SERVICES D. D. CONTRACT	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/09/2015	536682	97.20 Rovenue 406.24 Rovenue 1795.79 Rovenue 8851.98 Rovenue 2206.00 Rovenue 2306.00 Rovenue 2307.07 Ballence Sheet 4225.72 Rovenue 2940.00 Caipital 840.00 Caipital 1391.18 Caipital 7816.50 Caipital 800.00 Rovenue 800.05 Rovenue 800.05 Rovenue 800.05 Rovenue 800.05 Rovenue	EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES SIVES OTHER REVENUE ACCOUNTS RV GENERAL FUND HOUSING BYOG BUANCE SHEET BS HOUSING REVENUE ACCOUNT SIVES CAPITAL PROGRAMME HOUSING SERVICE CP CAPITAL PROGRAMME HOUSING SERVICE CP CAPITAL PROGRAMME OTHER SERVICES CP MAY DEPOS OF THE SERVICES CP CAPITAL PROGRAMME OTHER SERVICES CP	HOMELESSNESS BYOSE	DEPT of COMMINITY and STREET SCHEE DEPT of FINANCE and RESOURCES DEPT of COMMINITY and STREET SCHE FINS BALL SHEET'S COMMINITY and STREET SCHE FINS BALL SHEET'S COMMINITY and STREET SCHEE CAPITAL - BARROVILEMENT'S WORKANCOEMS CAPITAL - BARROVILEMENT'S WORKANCOEMS CAPITAL - FOURSE REDOUGHENT'S WORKANCOEMS CAPITAL - FOURSE REDOUGHENT'S WORKANCOEMS CAPITAL - SCHEMES FUNDED FROM BALLANCH PART OF SECTO-CAPITAL SCHEMES FUNDED FROM BALLANCH PART OF SECTO-CAPITAL PROPERTY CAPITAL PROPE	SUPPLIES & SERVICES 4	Unclassified Financial Services	37 ELECTRICITY 2200 2120 2120 2120 2120 2120 2120 212	18/09/2015 18/09/2015	536682 536689	2360.00 Revenue	EDF ENERGY reduced personal data ROYAL BANK OF SCOTLAND SOUTHERS WATER SERVICES PLC SOUTH COAST INSLATION SERVICES LTD SOUTH COAST INSLATION SERVICES LTD FAMILY MOSAIC HOUSING PT CONTRACTORS LTD	02386852
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	18/09/2015	536698	3879.70 Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council http://atai/asics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atai/asics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 CAPITAL PROGRAMME - HOUSING SERVICE CP	OTHER COMMUNAL SERVICES 5034 RENOVATION OF LA DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL JUMPSOVEMENTS WORK MODERNIS	PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Labbiso Building Construction Materials Building Construction Materials Building Construction Materials Social Community Care Supplies & Services Works - Construction, Repair & Materianisco	37 SEWERAGE & ENV. CHARGES (SWS) 2410 10 R & M OF BUILDINGS 2000	18/09/2015	536706 536711	4225.72 Revenue 9940.00 Carried	SOUTHERN WATER SERVICES PLC SOUTH COAST INSULATION SERVICES LTD	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS	N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	18/09/2015	536711	849.00 Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-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	18/09/2015	536714	1591.18 Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	works - Controlation, require a Memorrance Environmental Services Facilities & Minagement Services Information Communication Technology		18092015 18092015 18092015	536720	680.00 Revenue	PT CONTRACTORS LTD R H INSULATION SERVICES LIMITED RAINER SECURITY PRODUCTS LTD FIRST CALL BUSINESS COMMINCATIONS	0236870 0236870 02210512 07210512 07210512 07240546 01785514 02025238 02240635 1963820 3902689 3902689 3902689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CORPORATE & DEMOCRATIC CORE BV07.	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007 27 EMERGENCY STANDBY SERVICE 4421	18/09/2015	536723	810.50 Revenue	RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BYOSC	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Minagement Services	19 MATERIALS (OPERATIONAL) 4007	18/09/2015	536728		ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Minagement Services Facilities & Minagement Services Facilities & Minagement Services	19 MATERIALS (OPERATIONAL) 4007	18/09/2015	536728	649.90 Revenue 3.51 Revenue	ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 TOOLS & EQUIPMENT 4002 19 MATERIALS (OPERATIONAL) 4007	18/09/2015 18/09/2015	536728	3.51 Revenue	ACCESS LOCKSMTHS LTD ACCESS LOCKSMTHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	18/09/2015	536728	80.38 Revenue 88.28 Revenue	ACCESS LOCKSMTHS LTD	3909669
Fashen Brough Court I I I I I I I I I I I I I I I I I I I	HOUSING REVENUE ACCOUNT BYOS	OBMENIAL ADMINISTRATION EXPENSES SOIT BALL SHEET - COLLECTION PILMO BS1 BALL SHEET - COLLECTION PILMO BS1 BALL SHEET - COLLECTION PILMO BS1 HOUSE RESOVATION GRANTS GENERAL ADMINISTRATION EXPENSES SOIT BEFORE ATTOM AND SPORT SOIT BEFORE ATTOM AND SPORT SOIT BEFORE ATTOM AND SPORT BEFORE ATTOM BEFORE CREME AND SPORT BEFORE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PERSONAL ROCOMINS B5210 PERSONAL ROCOMINS B5210 PERSONAL ROCOMINS B5210 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES 5 SUPPLIES & SERVICES 5 SUPPLIES 5 SUPPLIES 5 SUPPLIES 5 SUPPLIES 5 SUPPL	Unclassified	LEGAL FEES WHOMPHOED FOLLES PRECEPT PHOS WHOMPHOED FOLLES PRECEPT HAMPHOED FREEDERS FOLLES GENERAL REPORTS 2018 30 GENERAL REPORTS 30 GENE	18/09/2015 18/09/2015	536734	1250.00 Revenue	POLICE & CRIME COMMISSIONER HAMPSHIRE	
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 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157	18/09/2015	536738	552752.00 Balance Sheet 3994240.00 Balance Sheet 254246.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
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	HAMPSHIRE FIRE/RESCUE PRECEPT P161	18/09/2015	536741	254246.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY MP INSTALLATIONS	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	TENANTS REMOVAL EXPENSES 4952	18/09/2015 18/09/2015	536746	1750.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Art & Leisure Services	29 NATIONAL NON-DOMESTIC RATES 2340	18/09/2015	536748	12531.99 Revenue	SPORTS & LEISURE MANAGEMENT LTD	02204085
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOR BALANCE SHEET BS BALANCE SHEET BS BALANCE SHEET BS CAPITAL PROGRAMME - HOUSING SERV BC CAPITAL PROGRAMME - HOUSING SERV BC COLUMN CALITURAL AND RELATED SERVICES BYOR OTHER REVENUE ACCOUNTS BY CHARLES ACCOUNTS BY CHARLES ACCOUNTS BY CHARLES ACCOUNTS BY COUNTRICAMENT AND REGULA TORY SER BYOR CAPITAL CAPITA	HOUSE REMOVATION GRANTS CP11 GENERAL ADMINISTRATION EXPENSE 5021 RECREATION AND SPORT BY03B CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREMA MORTURRY BY03A	DEFF of COMMANITY and STREET SIGNE BALL SHEET - COLLECTION FAND BALL SHEET - COLLECTION FAND CAPITAL - HOUSE REMOVATION ORAN'S DEFF of COMMANITY and STREET SIGNE DEFF of COMMANITY and STREET SIGNE DEFF of STRATEGIOC PLANNING and ENVIRON DEFF STREET SIGNE	PREMISES RELATED EXPENDITURE 2	LocioL-etria ut-ouerrement Understanding Art X. Leisure Stanfors LocalCorent Government Works - Construction, Regard & Meintenance	OBANTS AND SUBSCIPTIONS (1970) OBANTS AND SUBSCIPTIONS (1970) 2 INITIONAL INCOMESTIC DATES 2340 98 SUB-CONTRACTIONS CHANGES 4452 30 GENERAL REPURIS 2018 30 GENERAL REPURIS 2018 30 GENERAL REPURIS 2018 30 GENERAL REPURIS 2018 31 GENERAL REPURIS 2018 32 GENERAL REPURIS 2018 33 GENERAL REPURIS 2018 34 GENERAL REPURIS 2018 35 GENERAL REPURIS 2018 36 GENERAL REPURIS 2018 36 GENERAL REPURIS 2018	18/09/2015 18/09/2015 18/09/2015	536759 536760	292746,00 Bilderic Sheel 295000 Coptal 175000 Rovenna 92300 Rovenna 92300 Rovenna 4000 Rovenna 4000 Rovenna 4000 Rovenna 10200 Rovenna	redicted personal data SPORTS & LEISURE MANAGEMENT LTD WINCHESTER CITY COUNCIL M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E BVB0	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	18/09/2015	536760	40.00 Revenue	M& B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 ENVIRONMENT AND REGULATORY SER BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	18/09/2015	536760	40.00 Revenue	M& B DRAIN SERVICES M& B DRAIN SERVICES	
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	18/09/2015	536760	1000.00 Revenue	M&B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS RV HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Cleaning & Janitorial	39 GENERAL REPAIRS 2018 13 GENERAL REPAIRS 2018	18/09/2015 18/09/2015	536760	40.00 Revenue	M& B DRAIN SERVICES PURE SHORE GLASS LTD	8353234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BV06	CONTRACT SERVICES D.S.O. 8V14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRON	PREMISES RELATED EXPENDITURE 2 MEN SUPPLIES A SERVICES 4	Cleaning & Jantonal Local/Central Government	13 GENERAL REPAIRS 2018 SUB-CONTRACTORS CHARGES 4432	18092015	536762	505.00 Revenue	PURE SHORE GLASS LTD SOLITHAMPTON CITY COLINCII	8353234
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT IS TREE ISCENE DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	MEN SUPPLIES & SERVICES 4	LocalCentral Government LocalCentral Government	SUB-CONTRACTORS CHARGES 4432 98 SUB-CONTRACTORS CHARGES 4432	18/09/2015	536775	1697.00 Revenue 7782.00 Revenue 1092.00 Revenue	SOUTHAMPTON CITY COUNCIL HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRON	MEN SUPPLIES & SERVICES 4	Local Central Government	98 SUB-CONTRACTORS CHARGES 4432	18/09/2015	536776	1092.00 Revenue	NEW FOREST DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BYOS CULTURAL AND RELATED SERVICES BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	SUB-CONTRACTORS CHANGES 4432 8 SUB-CONTRACTORS CHANGES 4432 98 SUB-CONTRACTORS CHANGES 4432 10 GENERAL REPAIRS 2016 10 GENERAL REPAIRS 2016 10 GENERAL REPAIRS 2016 10 GENERAL REPAIRS 2016	18/09/2015 18/09/2015	536785	1392.67 Revenue	P R JACOBS FENCING P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	18/09/2015	536785	15633.00 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/ocs/-authority/24UE	HOUSING REVENUE ACCOUNT BY06	OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	18/09/2015 18/09/2015	536793	1259.57 Revenue	SOUTHERN WATER SERVICES PLC	02388670 02388670 01197246 02849085
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 2602	18/09/2015	536797	545625.00 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	01197246
Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court II replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted case ground before about 97 ACE Fashen Brough Court III replanted from 97 ACE Fashen Brough Court 100 ACE Fashen Brou	OTHER REVENUE ACCOUNTS ULTURAL MOVE BEAT TO SERVICE S VOID ULTURAL MOVE BEAT TO SERVICE S VOID ULTURAL MOVE BEAT TO SERVICE S VOID HOUSING REVENUE ACCOUNT BYO HOUSING REVENUE ACCOUNT BYO CAPITAL PROGRAMME - OTHER SERVICES COTHER REVENUE ACCOUNT CAPITAL PROGRAMME - PUBLISHO SERVICE C CONTRAL SERVICE S BYO SERVICE S BYO SERVICE S S	CONTRACT SERVICES D. G	DEFT of STRATEGY PLANNING and ENVIROND DEFT STREET SECRET DEFT STREET SCRET DEFT SCRET DEFT STREET SCRET DEFT SCRET DEFT STREET SCRET DEFT SCRET DEFT STREET SCRET DEFT SCRET	MAS SUPPLIES & SERVICES PREMASS REVLATTO EXPREDITIVE PREMASS REVLATTO EXPREDITIVE PREMASS REVLATTO EXPREDITIVE PREMASS REVLATTO EXPREDITIVE PREMASS REVLATO EXPREDITIVE PREMASS REVLATO EXPREDITIVE PREMASS REVLATO EXPREDITIVE PREMASS REVLATO EXPREDITIVE 2 PREMASS REVLATO EXPREDITIVE 2 PREMASS REVLATO EXPREDITIVE 2 PREMASS REVLATO EXPREDITIVE 2	Milities Words - Construction, Repair & Maintenance Words - Construction, Repair & Maintenance LocalCentral Government & Maintenance Euclider Construction Materials Building Construction Materials Building Construction Materials Human Resources	\$8 INSCHOOL RECEIVED. 4455 10 CHISTRA, EFFANS. 2018 10 RALEDMO CORFIGURITION 2000 10 RALEDMO CORFIGURITION 2000 10 RALEDMO CORFIGURITION 4442 10 RALEDMO CORFIGURITION 2000 11 RECDMO CORFIGURITION 2000 11 RECDMO CORFIGURITION 2000 11 RECDMO CORFIGURITION 2000 11 RECDMO CO	18/09/2015 18/09/2015 18/09/2015 18/09/2015 25/09/2015	536798 536803	1002-00 Revenue 203.79 Revenue 1302-07 Revenue 1302-07 Revenue 1503.30 Revenue 535.01 Revenue 545025.00 Capital 1372-05 Capital 1372-05 Capital 2700.00 Capital 2700.00 Capital 2700.00 Capital 2700.00 Capital	P M JACOBS FENCING SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC BALFOUR BEATTY REGIONAL CONSTRUCTION LTD HAMPSHIRE PARTITIONING CONTRACTS LTD TEST VALLEY BOROUGH COUNCIL.	
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS	SN PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	18/09/2015	536807	4100.00 Capital	INSTAGROUP (CREST SURVEYING LTD) HARFORD SPECIALISED SERVICES LTD HBHC SYNERGY LTD	01500228 02338860 07637708 07637708 07637708 07637708
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP GENERAL FUND HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 HOUSING RENEFIT ADMINISTRATION BYOSH	CAPITAL - IMPROVEMENTS WORKMODERNIS DEPT - I COMM NITY and STREETSCENE	N PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials Human Resources	10 R & M OF BUILDINGS 2000 26 ACENCY WORKERS 1050	18/09/2015	536808 536821	2700.00 Capital 4767.84 Revenue	HARFORD SPECIALISED SERVICES LTD HISHC SYNERGY LTD	02338660
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07 CENTRAL SERVICES BV07		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Respurpes	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	25/09/2015 25/09/2015	536821	298.16 Revenue 2383.92 Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CENTRAL SERVICES BV07 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	25/09/2015 25/09/2015	536821	2383.92 Revenue 5664.98 Revenue	HBHC SYNERGY LTD HBHC SYNERGY LTD	07637706
Fareham Borough Council http://listatistics.data.gov.uk/ut/local-author/ty/24UE Fareham Borough Council http://sistatistics.data.gov.uk/ut/local-author/ty/24UE		NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance		18/09/2015	536826	69714.62 Capital 748.00 Revenue	INTERSERVE CONSTRUCTION LIMITED	527218256
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 CENTRAL SERVICES BV07	ENVIRONMENTAL HEALTH BY03C CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	25/09/2015 25/09/2015	536827	748.00 Revenue 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	25/09/2015	536827	44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OLATINAL AND RELATED SERVICES BYO COLATINAL AND RELATED SERVICES BYO COLATINAL AND RELATED SERVICES COLATINAL PROGRAMME: - HOUSING SERVICE CP CANTAL PROGRAMME: - LOURING SERVICE CP CANTAL PROGRAMME	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	25/09/2015	536827	44.00 Revenue 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fairham Brough Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular design) 448 February 18y (Currol 18y (Visitation date gos Addiscular date gos Addis	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A CULTURE AND HERITAGE BY09A	DEPT of COMMANITY and STREET SCENE CAPITAL - EMERGY CONSERVATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	25/09/2015 25/09/2015	536827 536827	44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Human Resources Human Resources	26 LEGAL FEES 4400 20 LEGAL FEES 4400 20 LEGAL FEES 4400 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	25,09/2015 25,09/2015	536827	44.00 Noverinae 44.00 Reverinae 44.00 Reverinae 44.00 Reverinae 38.00 Capital	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	25/09/2015	536827	44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/ocs/-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION		Consultancy	15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 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 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	25/09/2015 25/09/2015	537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	25/09/2015	537011		GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	25/09/2015 25/09/2015	537011	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	25/09/2015 25/09/2015	537011		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	CARITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	25,09/2015 25,09/2015	537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	25,09/2015	537011	38.00 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 LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	25/09/2015	537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CANTAL PROGRAMME - HOUSING SERVICE OF CANTAL PROGRAMME - POSITION SERVICE OF CANTAL PROGRAMME - POSITION SERVICE OF CANTAL PROGRAMME - POSITION SERVICE OF CANTAL PROGRAMM	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - EMERGY COMERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	30 CORDALATORT FEES 4400 28 LEGAL REES 4400 28 LEGAL REES 4400 28 LEGAL REES 4400 28 LEGAL REES 4400 29 LEGAL REES 4400 20 LEGAL REES 4400 20 LEGAL REES 4400 20 LEGAL REES 4400 20 LEGAL REES 4400 21 LEGAL REES 2000 21 LEGA	25,092015 25,092015 25,092015 25,092015	537011 537011	38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	25/09/2015	537012	1737.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fashen Brough Court Implication data gover abdition and implication of the production of the product	CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV	DEMONOMENTAL REALTH CHARLE SERVICE STORM PRINCE CHARLE SERVICE STORM PRINCE CATURE AND MERTINGE CATURE AND MERTINGE WHITE CATURE AND MERTINGE WHITE CATURE AND MERTINGE WHITE CHARLES STORM WHITE MERCHANTON I A DIVILLANGE CHARLES MERCHANTON I A DIVILLANGE MERCHANTON I	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Facilities & Management Services	39 R & M OF BUILDINGS 2000 19 R & M OF FIXED PLANT 2040	25/09/2015 25/09/2015	\$30666 \$30	36.00 Capital 38.00 Capital 1737.60 Capital 1737.60 Capital 1737.61 Capital	HONEYWELL CONTROL SYSTEMS LTD	3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3400385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385 3402385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV HOUSING REVENUE ACCOUNT BY06	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Environmental Services	19 R & M OF FIXED PLANT 2040 37 WATER CHARGES - SUPPLY (PWC) 2400 18 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	25/09/2015 25/09/2015	537022		PORTSMOUTH WATER LTD R H INSULATION SERVICES LIMITED	02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	25/09/2015	537043 537044 537045	680.00 Revenue 550.00 Revenue	R H INSULATION SERVICES LIMITED	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Emirormental Services	18 GENERAL REPAIRS 2018	25/09/2015	537045	580.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
r wersem porough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV HOUSING REVENUE ACCOUNT BY06	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 4002 10 MATERIALS (OPERATIONAL) 4007	25/09/2015 25/09/2015	537047 537048 537048	1719.32 Revenue 858.40 Revenue	UK ACCESS LIMITED WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES	08592286 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901			Building Construction Materials	10 TOOLS & EQUIPMENT 4002	25/09/2015	537048	28.73 Revenue		2164547
ranenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 CULTURAL AND RELATED SERVICES RVIII	RECREATION AND SPORT BYOSE	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	25,09/2015 25,09/2015	537064 537064	277.74 Revenue 1540.14 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	25,09,2015	537064	100.99 Revenue	CEDAR TREE SURGEONS	
Fashen Brough Court II Ingilia San Januari	HOUSING REVENUE ACCOUNT BYVE ENVIRONMENT AND REQULATORY SER BYVG CULTURAL AND RELATED SERVICES BYVE CULTURAL AND RELATED SERVICES BYVE CULTURAL AND RELATED SERVICES BYVE HOUSING REVENUE ACCOUNT BYVE HOUSING REVENUE ACCOUNT BYVE CAPITAL PROCRAMME - HOUSING SERVICE CIP	RESPONSIVE & VOLD MAINTENANCE SOOT COMMETTEE CREM A MONTUNEY RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME RECREATION AND SPORT BYOME PARKINGS GERVICES MINIT OF LAWNS VERGES ETC LOUGE REPOVATION (GAMTS CHILD	DEPT STREET SIGNE DEPT STREET SIGNE DEPT STREET SIGNE DEPT of COMMANITY and STREET SIGNE DEPT of COMMANITY and STREET SIGNE DEPT STREET SIGNE DEPT of COMMANITY and STREET SIGNE DEPT of COMMANITY and STREET SIGNE CANTAL HOUSE REMOVATION GRANTS	SUPPLES & DERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLES & DERVICES 6 4	Horicultural Horicultural Horicultural Horicultural Social Community Care Supplies & Services	15 MAJA A MIERPERSENTATION 2005 24 MAJOT PRIER PRIERPENTATION 2005 25 MAJOT PRIER PRIERPENTATION 2005 26 MAJOT PRIER PRIERPENTATION 2005 27 MAJOT PRIERPENTATION 2005 28 MAJOT PRIERPENTATION 2005 29 MAJOT PRIERPENTATION 2005 29 MAJOT PRIERPENTATION 2005 20 MAJOT PRIERPENTATION 2005	25/09/2015 25/09/2015	537064 537064 537064 537064 537064 537065 537068 537068 537068 537068 537068 537068 537068 537068 537068 537068	100.592 Revenue 504.96 Revenue 75.74 Revenue 1060.43 Revenue 4830.00 Capital 161.30 Revenue 10270.96 Revenue 2443.38 Revenue	WRY WINDOWS LTD T/A MILTON GLASS SUPPLIES CEDAR TREE SURGEONS LIFTECH SYSTEMS (SS), LTD	
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	Horicultural	24 R&M OF TREE PRESERVATION 2063	25/09/2015	537064	1060.43 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atai/atics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atai/atics.go/uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP				Social Community Care Supplies & Services Works - Construction Renail & Maintenance	32 GRANTS AND SUBSCRIPTIONS 4700 39 RAM OF GROUNDS 2000	25/09/2015	537085 537088	4830.00 Capital 161.30 Revenue		04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	25/09/2015 25/09/2015 25/09/2015	537088	10270.96 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646 4387646 4387646 4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BU12D RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 FMS BALSHEET & CONTROL ACCT. BS1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R&M OF GROUNDS 2080	25/09/2015 25/09/2015	537088	2443.38 Revenue 333.90 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statissics.utiss.gov.uk/id/coal-authonity/24UE Fareham Borough Council http://statissics.utiss.gov.uk/id/coal-authonity/24UE Fareham Borough Council http://statissics.utiss.gov.uk/id/coal-authonity/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV BALANCE SHEET BS	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES BAL. SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R&M OF GROUNDS 2060	25/09/2015 25/09/2015 25/09/2015	537088 537088	333.90 Revenue 451.88 Revenue 93.40 Balance Sheet	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT. BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242 SN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT S990	25/09/2015	537088	93.40 Balance Sheet	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT RVIDE HOUSING REVENUE ACCOUNT RVIDE	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B	CAPITAL - IMPROVEMENTS WORKMODERNIS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	25/09/2015 25/09/2015	537090 537090	75363.00 Capital 529.78 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Horticultural	10 GENERAL REPAIRS 2018 24 R&M OF TREE PRESERVATION 2083	25/09/2015 25/09/2015	537095	529.78 Revenue 330.00 Revenue 1500.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://pratistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY09 HOUSING REVENUE ACCOUNT BY199	RECREATION AND SPORT BY09B RESPONSIVE & VOID MAINTENANCE 40***			Horicultural	24 RAM OF TREE PRESERVATION 2083 22 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018	25/09/2015	537095 537098	1500.00 Revenue 1904.64 Revenue		03185513
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Health & Safety? Health & Safety?	22 GENERAL REPAIRS 2018	25/09/2015 25/09/2015	537106	545.00 Revenue	AXIS FIRE & SECURITY SERVICES	03185513 03185513 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV GENERAL FUND HOUSING BUILD	NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS R01791E	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITION 2	Mail Services? Unclassified	30 POSTAGES 4500 RENTS - PRIVATE SECTOR/MORII FR 2240	25/09/2015 25/09/2015	537116 537133	5000.00 Revenue 570.00 Revenue	ROYAL MAIL reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC) 2400	25/09/2015 25/09/2015 25/09/2015	537134	509.89 Revenue	PORTSMOUTH WATER LTD	02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - POUSINO SERVICE CP PULSIAN DE REVIER ACCULAT BUG CULTURAL AND RELATED SERVICES BUG CULTURAL AND RELATED SERVICES BUG DITER REVENAL ACCULAT HOUSING REVENER ACCULAT GENERAL FAND HOUSING CULTURAL AND RELATED SERVICES BUG CULTURAL AND REVIEWS BUG CULTURAL BUG CULT	RICHEATION AND SHOULT RICHEATION AND SHOULT RICHEATION AND SHOULT RICHEATION AND SHOULT RESHORABLE A VOID MAINTENANCE SHOULD RESHORABLE SHOULT RESHORABLE A VOID MAINTENANCE SHOULT RESHORABLE RICHEATION AND SHOULT RICHEATION RICHEAT	DEPT STREET SIGNE DEPT STREET SIGNE DEPT STREET SIGNE DEPT of FIRMACE BUT SEED SIGNE DEPT of COMMANITY and STREET SIGNE CAPITAL. APPROVED PROGRAMME	PHEMISSE RELATED EXPENDITURE 2 PHEMISSE RELATED EXPENDITURE 2 PHEMISSE RELATED EXPENDITURE 2 PHEMISSE RELATED EXPENDITURE 4 PHEMISSE RELATED EXPENDITURE 2 SUPPLES SERVICES 4	Mail Services? Lindiscelled Libbies Catering Consultancy	24 MAMOF INCE PRESENTATION 2053 22 GENERAL REPAIRS 2015 32 FORTAGES 2015 33 POSTAGES 4500 34 POSTAGES 4500 37 WATER CHANGES 5UPFLY (PWC) 2400 18 & MOT BILLIDHOS 2000 15 COMBULTANTS FEES 4401 REMS - PROVICTE SECTORADGREES 24401 REMS - PROVICTE SECTORADGREES 24401	25/09/2015	537138	1500.00 Noverinae 1504.84 Reveninae 545.00 Reveninae 5700.00 Reveninae 570.00 Reveninae 570.00 Reveninae 685.00 Reveninae 4000.00 Capital 580.00 Reveninae 430.00 Capital 145.35 Capital	TITIO-FIELD THEE SERVICES CTD AXIS FIRE & SECURITY SERVICES AXIS FIRE & SECURITY SERVICES ROYAL Mul reducted personal data PORTSBUCH WATER LTD HOBART LK BACUS GROUP PLC SHOULD FLC SHOULD	02536455 559693 6013357
	GENERAL FUND HOUSING GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE		Unclassified	RENTS - PRIVATE SECTORMOBILES 2240	25,09/2015	537180	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE		HOMELESSNESS BYOSF HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	25/09/2015	537217	4330.00 Capital	reducted personal data R & M PROPERTY MAINTENANCE LTD reducted personal data	06424692
Fareham Borough Council http://tataissics.data.gov.udvid/tocal-authoriny/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP			SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	25/09/2015 25/09/2015	J37210	191000 GROSS		
Farben Brough Court I Implication date gover abstract authors (PLE) Farben Brough Court I Implication date gover abstract authors (PLE) Farben Brough Court I Implication date gover abstract authors (PLE) Farben Brough Court I Implication date gover abstract date gover abstract date government of the plant Brough Court Implication date government and provided and provided for abstract date government and provided and p		HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS			GRANTS AND SUBSCRIPTIONS 4700			3042.88 Capital	AKP MAINTENANCE LTD	09235297
		HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Rangir & Maintenance	39 GENERAL REPAIRS 2018	25/09/2015	537221	1220.00 Revenue	AKP MAINTENANCE LTD QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMB!	IN 4902194
Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE	HOUSING REVENUE ACCOUNT BYOS BALANCE SHEET BS ENVIRONMENT AND REGULATORY SER BYOS	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001 FMS BALLSHEET & CONTROL ACCT. BS1 ENDROVMENTAL LEAT THE	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE BALL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 GENERAL REPAIRS 2018 39 FMS CODING SUBPENSE ACCOUNT 5090 30 GENERAL REPAIRS 2018	25/09/2015 25/09/2015 25/09/2015	537025 537026 537106 537116 537133 537134 537138 537169 537217 537218 537217 537218 537219 537219 537221 537221	1220.00 Revenue 260.00 Belance Sheet 720.00 Revenue	AKP MAINTENANCE LTD QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLUMBI	INI 4902194 INI 4902194 INI 4902194
Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE	HOUSING REVENUE ACCOUNT BYOS BALANCE SHEET BS ENVIRONMENT AND REGULATORY SER BYOS	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001 FMS BALLSHEET & CONTROL ACCT. BS1 ENDROVMENTAL LEAT THE	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE BALL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 FMS CODING SUBPENSE ACCOUNT 5090 30 GENERAL REPAIRS 2018	25,092015 25,092015 25,092015 25,092015	537222	1220.00 Revenue 260.00 Belance Sheet 720.00 Revenue	AKP MAINTENANCE LTD OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI	INI 4902194 INI 4902194 INI 4902194
Paratam Borough Council tep://lastriatios.ca.intel.gov.uk/discut-alametring/a-UE Fiersham Borough Council tep://lastriatios.ca.intel.gov.uk/discut-alametring/a-UE	HOUSING REVENUE ACCOUNT BYOS BALANCE SHEET BS ENVIRONMENT AND REGULATORY SER BYOS HOUSING REVENUE ACCOUNT BYOS	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001 FMS BALLSHEET & CONTROL ACCT. BS1 ENDROVMENTAL LEAT THE	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services	39 GENERAL REPAIRS 2018 39 FMS CODING SUBPENSE ACCOUNT 5990 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	25,09,2015 25,09,2015 25,09,2015 25,09,2015 25,09,2015	537222 537222 537223	1220.00 Revenue 260.00 Belance Sheet 720.00 Revenue 760.00 Revenue 680.00 Revenue	AKP MAINTENANCE LTD OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI R H INSIL ATION SERVICES LITD T/A DYNO ROD PLLMBI	IN 4902194 IN 4902194 IN 4902194 IN 4902194 02062526
Paratam Borough Council tep://lastriatios.ca.intel.gov.uk/discut-alametring/a-UE Fiersham Borough Council tep://lastriatios.ca.intel.gov.uk/discut-alametring/a-UE	HOUSING REVENUE ACCOUNT BYOS BALANCE SHEET BS ENVIRONMENT AND REGULATORY SER BYOS HOUSING REVENUE ACCOUNT BYOS	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001 FMS BALLSHEET & CONTROL ACCT. BS1 ENDROVMENTAL LEAT THE	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Emisternantal Benvious Unclassified Francial Servious	39 GENERAL REPAIRS 2018 39 FMS CODING SUBPENSE ACCOUNT 5990 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 18 GENERAL REPAIRS 2018	25,092015 25,092015 25,092015 25,092015	537222 537222 537223 537228 537231	304.20 Revenue 1220.00 Revenue 260.00 Balance Sheet 720.00 Revenue 680.00 Revenue 680.00 Revenue 13423.85 Capital 1793.21 Revenue	AKP MAINTENANCE LTD OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI R H INSIL ATION SERVICES LITD T/A DYNO ROD PLLMBI	IN 4902194 IN 4902194 IN 4902194 IN 4902194 IN 4902194 02082526 04487976 02299747
Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE Fineham Borough Council http://statistics.data.gov.ub/id/local-autoriny/24UE	HOUSING REVENUE ACCOUNT BYOS BALANCE SHEET BS ENVIRONMENT AND REGULATORY SER BYOS HOUSING REVENUE ACCOUNT BYOS	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001 FMS BALLSHEET & CONTROL ACCT. BS1 ENDROVMENTAL LEAT THE	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Environmental Services	39 GENERAL REPAIRS 2018 39 FMS CODING SUBPENSE ACCOUNT 5090 30 GENERAL REPAIRS 2018	25,09,2015 25,09,2015 25,09,2015 25,09,2015 25,09,2015	537222 537222 537223	304.20 Revenue 1220.00 Revenue 260.00 Balance Sheet 720.00 Revenue 680.00 Revenue 680.00 Revenue 13423.85 Capital 1793.21 Revenue	AKP MAINTENANCE LTD OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI R H INSIL ATION SERVICES LITD T/A DYNO ROD PLLMBI	IN 4902194 IN 4902194 IN 4902194 IN 4902194 02082528 04487978 02299747
Feature Borough Council (http://decision.com	HOUSING REVENUE ACCOUNT BYON BALANCE SHEET BS SHOWN AND REGULATORY SER BYON HOUSING REVENUE ACCOUNT BYON HOUSING REVENUE ACCOUNT BYON ACCOUNT BY DEPOCRATE A DEMOCRATIC CORE BYON ACCOUNT BY DEPOCRATE A DEMOCRATIC CORE BYON ACCOUNT BY DEMOCRATIC BY D	HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VIOL MAINTENANCE 5001 FMS BALSHEET & CONTROL ACCT. BS1 ENVIRONMENTAL HEALTH BWGC RESPONSIVE & VIOLD MAINTENANCE 5001 FMS SPONSIVE & VIOLD MAINTENANCE 5001 HOUSE REMOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREET SICHE BAL. SHEET - SUSPENSE ACCOUNT DEPT STREET SICHE DEPT STREET SICHE DEPT STREET SICHE CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BILLDING	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Emisternantal Benvious Unclassified Francial Servious	39 GENERAL REPAIRS 2018 39 FINE COOMS SUSPIPES ACCOUNT \$300 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 19 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 GENERAL REPAIRS 4019 2018 2018 2018 2018 2018 2018 2018 2018	25,09,2015 25,09,2015 25,09,2015 25,09,2015 25,09,2015	537222 537222 537223 537228 537231	1220.00 Revenue 260.00 Belance Sheet 720.00 Revenue 760.00 Revenue 680.00 Revenue	AKP MAINTENANCE LTD OLAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI QUAYSIDE INDUSTRIES LTD T/A DYNO ROD PLLMBI	IN 4902194 IN 4902194 IN 4902194 IN 4902194 02062526

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	25/09/2015	537240	577.81 Revenue		5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE	2011	25/09/2015	537241		P R JACOBS FENCING	
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	25/09/2015	537241	1489.36 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT, MAINT.	4030	25/09/2015	537242	13838.58 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Financial Services	20 R&M OF GROUNDS	2060	25/09/2015	537243	1500.00 Revenue		NF000080
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	Financial Services	20 R&M OF GROUNDS	2060	25/09/2015	537244	-1500.00 Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13	BUILDING CONTROL	BV13A	DEPT of STRATEGIC PLANNING and ENVIRONME		Building Construction Materials	10 BUILDING CONTROL FEE	4444	25/09/2015	537245	947.07 Revenue		03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	25/09/2015	537253	850.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	25/09/2015	537253	150.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	25/09/2015	537254	1139.28 Revenue		6360656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	¥ RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 TRAINING COURSES EMPLOYEES	1909	25/09/2015	537256	1195.00 Revenue	STAYAHEAD TRAINING LTD	2731252
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	25/09/2015	537258	671.85 Revenue		3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	25/09/2015	537261	885.95 Revenue		415903
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	25/09/2015	537267	7553.00 Capital	BRYMOR CONTRACTORS LTD	2099201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270			04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270			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 EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	49.60 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270			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 EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	49.60 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 EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	661.72 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	201.59 Revenue		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 EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	117.80 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	69.40 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	69.40 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	69.40 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	100.49 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	63.75 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	25/09/2015	537270	57.38 Revenue		04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Mail Services?	30 EXTERNAL PRINTING	4310	25/09/2015	537296	3910.28 Revenue		06516137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	25/09/2015	537299	2326.80 Revenue		02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015	537319	55.22 Revenue	M & S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horicultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015	537319	441.87 Revenue	M & S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015	537319	67.96 Revenue	M & S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015	537319	25.65 Revenue	M & S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horicultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015	537319	29.60 Revenue	M & S ENTERPRISES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Horticultural	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	25/09/2015	537319	15.00 Revenue	M & S ENTERPRISES	